

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

32a. Quantity In Column 21 Has Been

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

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

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PIIN/SIIN W56HZV-13-R-0186

MOD/AMD

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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=W56HZV13R0186

(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

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0186 MOD/AMD	Page 4 of 94
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Name of Offeror or Contractor:

(END OF CLAUSE)
Executive Summary

7-Person Inflatable Combat Raiding Craft (I-CRC), 15-Person Inflatable Combat Assault Craft (I-CAC) and Submersible Outboard Motors
REQUEST FOR PROPOSAL # W56HZV-13-R-0186

A.1 INTRODUCTION

Request for Proposal (RFP) W56HZV-13-R-0186 is hereby issued by the US Army Contracting Command (ACC) Warren for the production of the I-CRC, I-CAC and Submersible Outboard Motor.

The 7-Person I-CRCs support missions such as airborne and air mobile infiltration, clandestine over-the-horizon insertion and extraction, submarine infiltration and ex-filtration of Special Operations Forces, surface swimming operations, open and closed circuit Self Contained Underwater Breathing Apparatus operations, river reconnaissance, searching, water gap crossing and humanitarian missions. Insertion, and extraction of Special Operations Forces from submarines. The 15-Person I-CACs support missions such as hydrographic survey and side-scan sonar operations, bridging operations, water gap crossing for larger forces and safety and diver recovery platform.

A.2 ACQUISITION STRATEGY

The Government intends to award one five-year Requirements Contract for the 7-Person I-CRC, I-CRC outboard motor, 15-Person I-CAC, and the I-CAC outboard motor set production, Secondary Issue Items (SII), related services, and data as a result of this solicitation.

A.3 PROPOSAL SUBMISSION AND OTHER REQUIREMENTS

Section L of the solicitation describes the proposal requirements. Proposals will be evaluated in accordance with Section M. The Government will conduct a Low Price Technically Acceptable evaluation. Unless otherwise specified, the revisions of the military standards (MIL-STD) called out in the RFP are those listed in the issue of the Department of Defense Index of Specifications and Standards (DODISS) and in effect on the date the RFP is issued.

A.4 ORGANIZATIONAL CONFLICTS OF INTEREST (OCI)

The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award(s) made subsequent to RFP. Potential Offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where it may be in a position of actual or perceived bias or unfair competitive advantage.

A.5 EPA COMPLIANCE

It is the Army's intention where possible to require the Submersible Outboard Motors for the I-CRC and I-CAC to be compliant with Tier II US Environmental Protection Agency (EPA) marine diesel engine emission standards as well as Tier III emission standards when they are in place before the end of 2014. The Army acknowledges that their unique performance criteria has established past precedence of using marine engines that are non-compliant with US Environmental Protection Agency (EPA) emission standards. In the event that the Submersible Outboard Motors for the I-CRC and I-CAC cannot meet the performance requirements, as defined in Attachments 0001-0003, and the EPA emission requirements; the performance requirements will take precedence. In this instance the government will require the Submersible Outboard Motors for the I-CRC and I-CAC manufactures to assist in the submission of a National Security Exemption (NSE) letter to the EPA to grant its procurement and use.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SUPPLIES OR SERVICES AND PRICES/COSTS:</p> <p>THIS IS A FIRM FIXED PRICE (FFP) REQUIREMENTS CONTRACT</p> <p>IN THE FOUR DIGIT ITEM NUMBERS (CLINS) THAT FOLLOW, THE NUMBERING SYSTEM THAT IS USED IS AS FOLLOWS:</p> <p>THE FIRST THREE DIGITS SIGNIFY ITEM AND THE FOURTH (LAST) DIGIT SIGNIFIES THE APPLICABLE CONTRACT YEAR, i.e., CLIN 0011 IS FOR THE FIRST ITEM - FIRST ORDERING YEAR, CLIN 0012 IS FOR THE FIRST ITEM - SECOND ORDERING YEAR, CLIN 0013 IS FOR THE FIRST ITEM - THIRD ORDERING YEAR, ETC.</p> <p>THE FINAL LINE ITEM(S) ASSOCIATED WITH EACH PART, SUCH AS FAT, TECHNICAL MANUALS, SERVICES, OR TRAINING, WILL BECOME THE LAST ITEM NUMBER IN NUMERICAL SEQUENCE FOR EACH ITEM, e.g. 0015 (5 YEAR LONG TERM CONTRACT) OR 0013 (3 YEAR LONG TERM CONTRACT). IF MORE THAN ONE ITEM IS BEING PROCURED, THE NUMBERS WILL BE 0025 OR 0023 DEPENDING ON THE LENGTH OF THE LONG TERM CONTRACT.</p> <p>THE FOLLOWING DEFINITIONS APPLY TO THE ENTIRE SOLICITATION AND RESULTING CONTRACT:</p> <p>FIRST ORDERING YEAR OF THE CONTRACT IS THE DATE OF AWARD PLUS 364 DAYS.</p> <p>SECOND ORDERING YEAR OF THE CONTRACT IS 365 DAYS THROUGH 730 DAYS AFTER CONTRACT AWARD.</p> <p>THIRD ORDERING YEAR OF THE CONTRACT IS 731 DAYS THROUGH 1,095 DAYS AFTER CONTRACT AWARD.</p> <p>FOURTH ORDERING YEAR OF THE CONTRACT IS 1,096 DAYS THROUGH 1,460 DAYS AFTER CONTRACT AWARD.</p> <p>FIFTH ORDERING YEAR OF THE CONTRACT IS 1,461 DAYS THROUGH 1,826 DAYS AFTER CONTRACT AWARD.</p> <p>NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE THE CONTRACT YEAR.</p> <p>@@</p> <p>CAUTION: OFFERORS MUST SUBMIT OFFERS ELECTRONICALLY IN ACCORDANCE WITH DIRECTIONS IN THE TACOM-WARREN PROCUREMENT NETWORK WEBPAGE AT:</p> <p>HTTP://CONTRACTING.TACOM.ARMY.MIL/EBIDNOTICE.HTM</p> <p>ALL OFFERS MUST INCLUDE A SIGNED SF33/SF 1449 COVER</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHEET. SEE PARAGRAPH (D) OF CLAUSE 52.204-4016, TACOM-WARREN ELECTRONIC CONTRACTING, OF THIS SOLICITATION FOR INSTRUCTION ON HOW TO SUBMIT YOUR OFFER. @@ (End of narrative A002)				
0011	FIRST ORDERING YEAR - PRODUCTION QUANTITY				
0011AA	<u>FIRST ORDERING YEAR - PRODUCTION QUANTITY</u> 7-person inflatable combat raiding craft and basic issue items (BII) IAW attachment 0001 and C.1.1 of the Scope of Work Contractor PN _____ (End of narrative B001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002	EST 195	EA	\$ _____	\$ _____

CONTINUATION SHEET

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 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	I-CRC (7 PERSON)				
0012AA	<p><u>SECOND ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON)</p> <p>7-person inflatable combat raiding craft and basic issue items (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 195	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	I-CRC (7 PERSON)				
0013AA	<p><u>THIRD ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON)</p> <p>7-person inflatable combat raiding craft and basic issue items (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 195	EA	\$ _____	\$ _____

CONTINUATION SHEET

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	I-CRC (7 PERSON)				
0014AA	<p><u>FOURTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON)</p> <p>7-person inflatable combat raiding craft and basic issue items (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 195	EA	\$ _____	\$ _____

CONTINUATION SHEET

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	I-CRC (7 PERSON)				
0015AA	<p><u>FIFTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC (7 PERSON)</p> <p>7-person inflatable combat raiding craft and basic issue items (BII) IAW attachment 0001 and C.1.1 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 193	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	I-CRC OUTBOARD MOTORS				
0021AA	<p><u>FIRST ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>EST 187</p> <p>GENERIC NAME DESCRIPTION: I-CRC OUTBOARD MOTORS</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 187	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	I-CRC OUTBOARD MOTORS				
0022AA	<p><u>SECOND ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>EST 187</p> <p>GENERIC NAME DESCRIPTION: I-CRC OUTBOARD MOTORS</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 187	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	I-CRC OUTBOARD MOTORS				
0023AA	<p><u>THIRD ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>EST 186</p> <p>GENERIC NAME DESCRIPTION: I-CRC OUTBOARD MOTORS</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 186	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	I-CRC OUTBOARD MOTORS				
0024AA	<p><u>FOURTH ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>EST 186</p> <p>GENERIC NAME DESCRIPTION: I-CRC OUTBOARD MOTORS</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 186	EA	\$ _____	\$ _____

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 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	I-CRC OUTBOARD MOTORS				
0025AA	<p><u>FIFTH ORDERING YEAR - I-CRC OUTBOARD MOTORS</u></p> <p>EST 186</p> <p>GENERIC NAME DESCRIPTION: I-CRC OUTBOARD MOTORS</p> <p>I-CRC submersible outboard motor and BII IAW attachment 0003 and C.1.4 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 186	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	I-CRC SECONDARY ISSUE ITEMS				
0031AA	<p><u>FIRST ORDERING YEAR - I-CRC SII</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 79	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	I-CRC SECONDARY ISSUE ITEMS				
0032AA	<p><u>SECOND ORDERING YEAR - I-CRC SII</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 79	EA	\$ _____	\$ _____

CONTINUATION SHEET

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	I-CRC SECONDARY ISSUE ITEMS				
0033AA	<p>THIRD ORDERING YEAR - I-CRC SII</p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 79	EA	\$ _____	\$ _____

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 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	I-CRC SECONDARY ISSUE ITEMS				
0034AA	<p><u>FOURTH ORDERING YEAR - I-CRC SII</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 79	EA	\$ _____	\$ _____

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 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	I-CRC SECONDARY ISSUE ITEMS				
0035AA	<p><u>FIFTH ORDERING YEAR - I-CRC SII</u></p> <p>GENERIC NAME DESCRIPTION: I-CRC SECONDARY ISSUE ITEMS</p> <p>I-CRC secondary issue items (SII) IAW C.1.3 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 76	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	I-CAC (15 PERSON)				
0041AA	<p><u>FIRST ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON)</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p>	EST 113	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	I-CAC (15 PERSON)				
0042AA	<p><u>SECOND ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>EST 113</p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON)</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p>	EST 113	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	I-CAC (15 PERSON)				
0043AA	<p><u>THIRD ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON)</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p>	EST 113	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	I-CAC (15 PERSON)				
0044AA	<p><u>FOURTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON)</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 113	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	I-CAC (15 PERSON)				
0045AA	<p><u>FIFTH ORDERING YEAR - PRODUCTION QUANTITY</u></p> <p>GENERIC NAME DESCRIPTION: I-CAC (15 PERSON)</p> <p>15-person inflatable combat assault craft and basic issue items(BII) IAW attachment 0002 and C.1.2 of the Scope of Work</p> <p>Contractor PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND,PA,17070-5002</p>	EST 111	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	I-CAC OUTBOARD MOTORS				
0051AA	<p><u>FIRST ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>EST 68</p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 68	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052	I-CAC OUTBOARD MOTORS				
0052AA	<p><u>SECOND ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>EST 68</p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 68	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	I-CAC OUTBOARD MOTORS				
0053AA	<p><u>THIRD ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>EST 67</p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 67	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	I-CAC OUTBOARD MOTORS				
0054AA	<p><u>FOURTH ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>EST 67</p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 67	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	I-CAC OUTBOARD MOTORS				
0055AA	<p><u>FIFTH ORDERING YEAR - I-CAC OUTBOARD MOTORS</u></p> <p>EST 67</p> <p>GENERIC NAME DESCRIPTION: I-CAC OUTBOARD MOTORS</p> <p>I-CAC submersible outboard motor sets and BII IAW attachment 0003 and C.1.5 of the Scope of Work</p> <p>Manufacturer's PN _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: (W25G1U) SU W1BG DLA DISTRIBUTION DDSP NEW CUMBERLAND FACILITY 2001 NORMANDY DRIVE DOOR 113 TO 134 NEW CUMBERLAND, PA, 17070-5002</p>	EST 67	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0101	NEW EQUIPMENT TRAINING (NET)													
0101AA	<p><u>NEW EQUIPMENT TRAINING (NET)</u></p> <p>To be performed IAW C.8 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0" data-bbox="264 863 769 940"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO	\$ _____	\$ _____
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	1	AS REQUIRED												
0200	<p><u>FABRIC INSPECTION SAMPLE</u></p> <p>Submit IAW 7-person I-CRC attachment 0001 and 15-person I-CAC attachment 0002</p> <p>(End of narrative B001)</p>			\$ ** NSP **	\$ ** NSP **									
0201	TESTER TRAINING													
0201AA	<p><u>TESTER TRAINING - SESSION 1</u></p> <p>GENERIC NAME DESCRIPTION: TESTER TRAINING</p> <p>To be performed IAW C.7.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>	1	LO	\$ _____	\$ _____									

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Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300	<u>Basic CLIN for ELIN</u>				
A001	<p><u>REVIEW AGENDA AND MEETING SLIDES</u></p> <p>GENERIC NAME DESCRIPTION: REPORTS</p> <p>To be submitted IAW C.3.2.1 of the Scope of Work</p> <p>(End of narrative B001)</p>		LO	\$ ** NSP **	\$ ** NSP **
A002	<p><u>MEETING MINUTES</u></p> <p>GENERIC NAME DESCRIPTION: REPORTS</p> <p>To be submitted IAW C.3.2.1 of the Scope of Work</p> <p>(End of narrative B001)</p>		LO	\$ ** NSP **	\$ ** NSP **
A003	<p><u>SAFETY ASSESSMENT REPORT</u></p> <p>GENERIC NAME DESCRIPTION: SAFETY & HEALTH HAZARD</p> <p>To be submitted IAW C.4.2 of the Scope of Work</p> <p>(End of narrative B001)</p>				\$ _____
A004	<p><u>LOGISTICS MANAGEMENT INFORMATION SUMMARIES</u></p> <p>GENERIC NAME DESCRIPTION: LEVEL OF REPAIR ANALYSIS</p> <p>To be submitted IAW C.5.2.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A005	<p><u>LOGISTICS MANAGEMENT INFORMATION</u></p> <p>GENERIC NAME DESCRIPTION: MAINTENANCE ANALYSIS</p> <p>To be submitted IAW C.5.2.1.2 of the Scope of Work</p> <p>(End of narrative B001)</p>				\$ _____
A006	<p><u>LOGISTICS MANAGEMENT INFORMATION SUMMARIES</u></p> <p>GENERIC NAME DESCRIPTION: AUTHORIZED STOCKAGE LIST</p> <p>To be submitted IAW C.5.2.1.4 of the Scope of Work</p> <p>(End of narrative B001)</p>				\$ _____
A007	<p><u>SPECIAL TOOLS LIST</u></p> <p>GENERIC NAME DESCRIPTION: SPECIAL TOOLS LIST</p> <p>To be submitted IAW C.5.2.1.4.1.1 of the Scope of Work</p> <p>(End of narrative B001)</p>				\$ _____
A008	<p><u>COMMERCIAL OFF THE SHELF MANUALS</u></p> <p>GENERIC NAME DESCRIPTION: TECHNICAL MANUALS</p> <p>To be submitted IAW C.5.3 of the Scope of Work</p> <p>(End of narrative B001)</p>		LO	\$ ** NSP **	\$ ** NSP **
A009	<p><u>LOGISTICS MANAGEMENT INFORMATION</u></p>				\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A010	<p>GENERIC NAME DESCRIPTION: PROVISIONING PARTS LIST (PPL)</p> <p>To be submitted IAW C.6.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>LOGISTICS MGT. INFORMATION DATA PRODUCTS</u></p>				\$ _____
A011	<p>GENERIC NAME DESCRIPTION: ENGINEERING DATA PROVISIONING</p> <p>To be submitted IAW C.6.6.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>CONTRACT FIELD SERVICE REPORT</u></p>		LO	\$ ** NSP **	\$ ** NSP **
A012	<p>GENERIC NAME DESCRIPTION: CSR REPORT</p> <p>To be submitted IAW C.9.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>TECHNICAL VIDEOTAPE PRESENTATION</u></p>				\$ _____
A013	<p>GENERIC NAME DESCRIPTION: TRAINING VIDEO</p> <p>To be submitted IAW C.8.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>LOGISTICS MGT. INFORMATION DATA PRODUCTS</u></p>				\$ _____
A013	<p>GENERIC NAME DESCRIPTION: PACKAGING</p>				\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	To be submitted IAW C.11.1.3 of the Scope of Work (End of narrative B001)				
A014	<u>SPECIAL PACKAGING INSTRUCTIONS (SPI)</u> GENERIC NAME DESCRIPTION: PACKAGING To be submitted IAW C.11.1.4 of the Scope of Work (End of narrative B001)				\$ _____
A015	<u>VALIDATION REPORT</u> GENERIC NAME DESCRIPTION: REPORT To be submitted IAW C.11.1.4.1 of the Scope of Work (End of narrative B001)				\$ _____
A016	<u>ENGINEERING DRAWING TREE</u> To be submitted IAW C.6.6.1 of the Scope of Work (End of narrative B001)				\$ _____
0301	LOGISTICS DEMONSTRATION SUPPORT				
0301AA	<u>LOGISTICS DEMONSTRATION SUPPORT</u> To be performed IAW C.5.4 of the Scope of Work	1	LO		\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W56HZV-13-R-0186 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0400	<p><u>CONTRACTOR MANPOWER REPORTING</u></p> <p>Submission of data required by 52.237-4000 CONTRACTOR MANPOWER REPORTING (CMR) IAW C-1</p> <p>(End of narrative B001)</p>		LO	\$ ** NSP **	\$ ** NSP **								
0401	FIRST ARTICLE TEST SUPPORT												
0401AA	<p><u>FIRST ARTICLE TEST SUPPORT</u></p> <p>To be performed IAW C.7.2 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>AS REQUIRED</td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	1	AS REQUIRED	1	LO	\$ _____
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											
001	1	AS REQUIRED											
0501	FIELDING SUPPORT												
0501AA	<p><u>FIELDING SUPPORT</u></p> <p>To be performed IAW C.9.1 of the Scope of Work</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DLVR SCH</td> <td></td> <td>PERF COMPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DATE</u></td> </tr> </table>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	1	LO	\$ _____			
DLVR SCH		PERF COMPL											
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>											

Name of Offeror or Contractor:

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 System Capabilities

C.1.1 The 7-Person Inflatable Combat Raiding Craft (I-CRC) shall consist of the boat and Basic Issue Items (BII). All I-CRC boats and BII shall conform to the technical requirements as listed in Attachment 0001, US ARMY ECBC Purchase Description for Family of Boats and Motors (FoBaM) 7-Person Inflatable Combat Raiding Craft (I-CRC). The contractor shall over-pack a complete set of BII with each craft.

C.1.2 The 15-Person Inflatable Combat Assault Craft (I-CAC) shall consist of the boat and BII. All I-CAC boats and BII shall conform to the technical requirements as listed in Attachment 0002, US ARMY ECBC Purchase Description for Family of Boats and Motors (FoBaM) 15-Person Inflatable Combat Assault Craft (I-CAC). The contractor shall over-pack a complete set of BII with each craft.

C.1.3 I-CRC Secondary Issue Items (SII). The SII shall consist of those items identified in Attachment 0001 for Special Operation Forces.

C.1.4 The I-CRC Submersible Outboard Motor shall consist of the motor and BII. All I-CRC Outboard Motors and BII shall conform to the technical requirements as listed in Attachment 0003, US ARMY ECBC Purchase Description for Family of Boats and Motors (FoBaM) Submersible Outboard Motors. The contractor shall over-pack a complete set of BII with each motor.

C.1.5 The I-CAC Submersible Outboard Motors shall consist of the motors and BII. The I-CAC outboard motors and BII shall conform to the technical requirements as listed in Attachment 0003. The contractor shall over-pack a complete set of BII with each motor.

C.1.6 Hardware. The contractor shall standardize and ensure commonality of all hardware to the maximum extent possible.

C.1.6.1 Standardization is based on the use of commercially available, market accepted hardware throughout the craft. Further, standardization of FoBaM hardware reduces the use of proprietary or special tools by requiring all hardware to be maintained by tools as defined in ASME B1007 for hand tools and accessories.

C.1.6.2 Commonality is based on a comparison of interchangeable components and Line Replacement Units (LRUs) which are defined as having the same fit, form and function as another component or LRU. Commonality of the hardware requires reduction of the variety of components, LRUs, and consumables within the FoBaM and instead promotes interchangeability by requiring the offeror to re-use the same size and style of hardware in several locations. This will reduce the quantity of repair parts and the number of tools and methods required to perform maintenance or repairs. Commonality shall consider the interrelationships between systems, assemblies, and sub-assemblies as they relate to operator and maintenance tasks.

C.2 Calendar

C.2.1 All contract references to days shall be recognized as calendar days, unless specifically identified as workdays. Following contract award the Government may unilaterally convert references to days after contract into dates. If the date is a:

- a. Saturday it will be changed to Friday before.
- b. Sunday, it will be changed to Monday after.
- c. Government holiday which is a Friday, it will be changed to Thursday before.
- d. Government holiday which is a Monday, it will be changed to Tuesday after.
- e. Government holiday which is a Tuesday, Wednesday or Thursday, it will be changed to the day after the holiday.

C.3 Meetings.

C.3.1 Meeting List. The contractor shall attend and support the following meetings and reviews as defined in more detail below in C.3.2 through C.3.5:

- a. Start of Work Meeting (SOWM) - Program and Integrated Logistics Support (ILS)
- b. Program and ILS Status Reviews
- c. In-Process Review (IPR) and Meetings
- d. Maintenance Analysis Reviews
- e. Provisioning Reviews

C.3.2 General Meeting Requirements:

C.3.2.1 The contractor and the Government will have meetings or reviews during the contract performance period as set forth below. The contractor shall provide slides and agenda prior to each meeting or reviews in accordance with Contract Data Requirements List (CDRL) A001. The contractor shall take minutes of all the meetings or reviews in accordance with CDRL A002.

Name of Offeror or Contractor:

C.3.2.2 When meetings are held at the contractors facility, the contractor shall make the following available for the Governments use:
a. Required technical, logistical or other documentation (including drawings, computer databases, publications, and other required data)

- b. Computer resources, as required
- c. Restrooms
- d. Adequate office space
- e. Access to standard office equipment including copy and fax machines

C.3.3 Start of Work Meeting (SOWM) - Program and ILS. The contractor shall host the joint Program and ILS Start of Work meeting at the contractor facility at a date as specified by the Government and within 30 calendar days after contract award. Contractor attendees shall include contract administration personnel, management, engineers, and logistics personnel. The contractor shall brief, in its format, critical paths/and milestones necessary to meet contractual requirements. The meeting will include a discussion of the program schedule, scope of work, data requirements, required specifications, ILS schedule, logistics product development and management, reliability, publications, provisioning guidance, and new equipment training. The Start of Work briefing shall identify key functional contractor personnel involved in the Contract. The contractor shall provide SOWM slides within two business days prior to the meeting.

C.3.4 In-Process Reviews (IPR). During the course of this contract, there shall be meetings as deemed necessary by the Government to assess the progress of the work being performed under this contract and to resolve issues. Meetings will be conducted via tele-conference and/or video tele-conference (VTC), and the time, attendees, and agenda shall be coordinated by the Government.

C.3.4.1 ILS Status Reviews. ILS Status Review meetings will be held once every two weeks to assess the logistical progress and to resolve issues. Meetings will be conducted via tele-conference and/or VTC), and the time, attendees, and agenda shall be coordinated by the Government.

C.3.5 Maintenance Analysis Reviews & Provisioning Reviews. The Government shall host a joint Government-contractor meeting in Macomb County, MI not to exceed five business days in duration at a date (no earlier than 60 days after SOWM) as specified by the Government during the SOWM. If the PPL is larger than 500 lines, a follow-on provisioning review will be required. The Maintenance Analysis Reviews will review the initial maintenance analysis summary IAW the ILS schedule developed at the SOWM. The Provisioning Parts List (PPL) will be reviewed at the Provisioning Reviews.

C.3.6 Data Deliverables The contractor shall validate all documentation prior to submittal to the Government. Government receipt of data deliverables does not constitute acceptance. Government acceptance of data deliverables requires verification of the completeness, accuracy, compatibility of submitted documentation, and the applicable military standards and specifications. The COR shall notify the contractor in writing of the conditional approval, approval, or disapproval of data deliverables.

C.4 Safety Engineering and Health Hazards

C.4.1 Safety Engineering Principles. The contractor shall follow the safety engineering practices set forth below, in establishing equipment design and operational procedures, including modifications to the craft and components. In accordance with MIL-STD-882D, the contractor shall do the following:

C.4.1.1 Identify hazards associated with the system by conducting safety analyses and hazard evaluations. Analyses shall include operational, maintenance, and transport aspects of the equipment along with potential interface problems with planned subsystems.

C.4.1.2 Eliminate or reduce hazards by appropriate design or material selection. If hazards to personnel cannot be avoided or eliminated, take steps to control or minimize those hazards.

C.4.1.3 Locate equipment components and controls so that access to them by personnel during operation, maintenance or adjustments shall not require exposure to hazards.

C.4.1.4 Assure that suitable warning and caution notes are included in instructions for operation, maintenance, assembly and repairs and distinct markings are placed on hazardous components of equipment.

C.4.2 Safety Assessment Report (SAR) (CDRL A003). Using the results of the system safety analyses, hazard evaluations, and any independent testing, the contractor shall prepare and document, and submit a Safety Assessment Report (SAR). The SAR shall identify all safety features of the hardware, software, system design, and inherent hazards and shall establish special procedures and/or precautions to be observed by Government test agencies and system users. The contractor shall identify Health Hazards associated with the system and incorporate them into the SAR. In preparing the health hazard portion of the Safety Assessment Report, the contractor shall provide a description and discussion of each potential or actual health hazard for each subsystem or component. A health hazard is an existing or likely condition, inherent to the operation, maintenance, transport, or use of materiel that can cause death, injury, acute or chronic illness, disability, or reduced job performance of personnel by exposure to physiological stresses. The contractor shall include classification of severity and probability of occurrence, and when the hazards may be expected under normal or unusual operating or maintenance conditions. Identify all data sources for the report and identify hazard severity, hazard probability, and risk for each hazard. The final SAR is subject to Government approval. In the event the system is modified or procedural changes with regards to

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interfacing with the system are made after the final SAR is submitted, the contractor shall update the SAR to reflect those modifications or changes.

C.5 Logistics

C.5.1 Logistics Management. The contractor shall develop and manage a logistics support package for the FoBaM program, and co-chair Government scheduled ILS status review meetings; frequency will be determined at the SOWM. The contractor shall appoint an ILS Manager responsible for the entire logistics scope of this contract. The contractor shall develop an Integrated Logistics Schedule. The contractor shall brief, in its format, critical paths/and milestones necessary to meet contractual requirements at the SOWM.

C.5.2 ILS Development. The contractor shall conduct Supportability Analyses to develop logistics products described in this contract. The contractor shall use ANSI-GEIA-STD-0007, Performance Specification, Logistics Management Information (LMI), in identifying content, format, delivery and related guidance for logistics data except as otherwise identified in this contract.

C.5.2.1 Maintenance Planning. All Maintenance Planning shall be developed using the Armys Two Level Maintenance concept. The Army Two Level Maintenance concept consists of Field and Sustainment Maintenance in accordance with (IAW) Army Regulation (AR) 7500-1, Army Materiel Maintenance Policy. Field Maintenance (FM) performs all services and maintenance actions on the system. Sustainment Maintenance (SM) consists of teardown, inspection and repair or production line repair work of components that have been removed from the system. The contractor shall conduct logistics and maintenance analysis on the: I-CRC, I-CAC, and I-CRC and I-CAC Outboard Motors, its assemblies, subassemblies, spare parts, kits and tools to define optimal maintenance activities that fully support the maintenance concept. The contractor shall use this analysis as the basis for developing the Maintenance Analysis Summary, Parts Provisioning Documentation, National Maintenance Work Requirements (NMWRs), Training, and Packaging products.

C.5.2.1.1 Level of Repair Analysis (LORA) (CDRL A004). The contractor shall conduct a Level of Repair Analysis (LORA) using the Governments COMPASS Model for the I-CRC, I-CAC and the I-CRC and I-CAC Outboard Motors including all potential repairable items/components (e.g. Line Replaceable Units (LRUs), assemblies, and subassemblies). The COMPASS Model is available free of charge to Government contractors (<https://www.logsa.army.mil/lec/compass>). The LORA shall be performed and reported to support the most efficient and effective method of repairing the system and developing maintenance procedures for the TM delivered under this contract. The LORA analysis shall determine the maintenance level at which the item should be repaired or replaced, with an evaluation threshold of \$250 for Field and \$500 for Sustainment. The contractor shall perform Non-Economic, Economic and Sensitivity evaluations. The LORA and other analysis shall be used to identify those components, assemblies, and modules that can be economically repaired by the wholesale supply system. The results of the Government approved LORA shall be incorporated into the Maintenance Analysis Summary. The contractor shall deliver the LORA, Non-Economic, Economic and Sensitivity evaluation results, input spreadsheet and all other items to the Government IAW CDRL 004, attachment 008, and attachment 016.

C.5.2.1.2 Maintenance Analysis Summary (CDRL A005). The supportability analysis shall be documented in the contractors format as an LMI product entitled Maintenance Analysis and will identify all maintenance functions, level of maintenance, manpower, spare and repair parts, and support equipment required for each replaceable and repairable item. The contractor shall prepare the summary in a Microsoft Office EXCEL format and will serve as source data for development of the Maintenance Allocation Chart (MAC), Provisioning Technical Documentation (PTD), TMs and Army Manpower and Requirements Criteria (MARC). The Maintenance Analysis shall be documented in end item hardware breakdown sequence (top-down breakdown), using LSA Control Numbers (LCNs). The Maintenance Analysis Summary shall be prepared and delivered in accordance with Attachment 0009 (LMI Summary Worksheet: Maintenance Analysis), Attachment 0014 (Maintenance Analysis Example), and CDRL A005. The Maintenance Analysis will be reviewed at the first Provisioning Meeting.

C.5.2.1.3 National Maintenance Work Requirement (NMWR) Candidate List. The NMWR candidate list shall be a product of the Maintenance Analysis Summary. All components coded for repair at the sustainment level of maintenance with a unit price in excess of \$1,000 will be a NMWR candidate. The contractor shall annotate these components on the Maintenance Analysis Summary. Reference Attachment 010.

C.5.2.1.4. Authorized Stockage Level (ASL) (CDRL A006)

The contractor shall deliver a recommended ASL List consisting of service parts that will be required for maintenance of the outboard motors for six months/90 hours of normal usage. The ASL list will consist of nomenclature, part number, quantity, and price and will be delivered concurrently with the first Maintenance Analysis.

C.5.2.1.4.1 Special Tools & Test, Measurement, and Diagnostic Equipment

C.5.2.1.4.1.1 Special Tools (CDRL A007). The contractor shall deliver a list of special tools for the I-CRC, I-CAC, and outboard motors. The source data for this list will be the Maintenance Analysis, performed per paragraph C.5.2.1.2 and CDRL A005. The list shall be in tabular form and shall identify special tools and test equipment not contained in U.S. Army Supply Catalogs (SC). SCs contain common tool sets and are listed at US Army LOGSA web site at <https://weblog.logsa.army.mil/sko/index.cfm>. Maximum use of common tools, support equipment, and TMDE normally organic to the user is preferred. The list shall provide Nomenclature, Commercial and Government Entity (CAGE) code, National Stock Number (NSN), if assigned, Part Number(PN), level of maintenance, and price of each item on the list.

C.5.2.1.4.1.2 The following paragraphs are included to clarify special tools for Army use. Special tools are not identified as components in a Sets, Kits, and Outfits (SKO) Supply Catalog (SC). Special tools are:

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a. Fabricated tools that are made from stocked items of bulk material, such as metal bars, sheets, rods, rope, lengths of chain, hasps, fasteners, and so forth. Fabricated tools are drawing number controlled and documented by LCNs in Repair Parts and Special Tools Lists (RPSTLs) and located in Technical Manuals (TMs) as appendices. Fabricated tools are used on a single end item.

b. Tools that are supplied for military applications only (e.g., a cannon tube artillery bore brush) or tools having great military use but having little commercial application.

c. Tools designed to perform a specific task for use on a specific end item or on a specific component of an end item and not available in the common tool load that supports the end item/unit (e.g., a spanner wrench used on a specific Ford engine model and on another engine in the Army inventory).

C.5.2.1.5 New Test, Measurement, and Diagnostics Equipment (TMDE) items. The contractor shall not introduce any new, unique tools without prior written PCO approval. However, those not identified in U.S. Army Supply Catalogs may require special source and calibration documentation in order to update/ provide data for possible inclusion to the TMDE register (DA Pam 7000-21-1). The contractor shall provide all required data for a new TMDE.

C.5.3 Commercial Off-the-Shelf (COTS) Manuals - (CDRL A008). The contractor shall provide COTS manuals for operation, maintenance, and repair parts information for all boats and outboard motors. The Government's intent is to merge the contractors COTS operation, maintenance, and repair parts/provisioning information into Government formatted Technical Manuals.

C.5.4 Logistics Demonstration (LD) Support. The Government plans to conduct a LD approximately 45 days after the validation of the Government Technical Manuals (TM). The LD shall be hosted by the contractor, at the contractor's facility, and will be Government managed, contractor supported. The LD shall be no more than 30 days in duration (20 working days Mon-Fri). The LD shall be conducted using one production representative I-CRC, I-CAC, and Outboard Motor. The contractor shall make available the necessary personnel, facilities, equipment, tools, test equipment, supplies, and pertinent documents required for LD. The Government will provide a specific list of troubleshooting tasks to perform during LD no later than 30 days prior to the LD.

C.6 Provisioning

C.6.1 Provisioning Parts List (PPL) (CDRL A009). The contractor shall develop the Provisioning Parts List (PPL) utilizing Attachment 0012 (Provisioning Data Requirements) and Attachment 0013 (Provisioning Requirements Statement). The PPL shall be structured at the assembly level as specified by the Maintenance Allocation Chart (MAC). The PPL shall be structured in a Top-Down generation breakdown sequence. The Provisioning Line Item Sequence Number (PLISN) range of a PPL shall begin with Alphanumeric Codes in disassembled order. Guidance on PLISN assignment will be discussed at the Provisioning Meeting. Item names shall be in accordance with the H6 Federal Item Name Handbook. Reference web site <http://www.dlis.dla.mil/H6/search.aspx>, for more information. Missing PPL data in any submittals will remain in a non-acceptable status until approved PPL and complete Engineering Data for Provisioning (EDFP) supporting documentation is provided.

C.6.2 The EDFP shall be delivered concurrently with access to Technical and Characteristic Data to support NSN assignment. Technical and Characteristic Data will be viewed by Defense Logistics Agency Logistics Information Service (DLA DLIS) to verify procurable parts. All corrections and changes that reflect the final configuration must be identified in the final PPL. Supporting COTS EDFP must accompany all PPL submissions in a top-down generation break down, disassembly/assembly sequence that interfaces with the PPL sequence.

C.6.3 Provisioning Contract Control Number (PCCN) and Provisioning Control Code (PCC) will both be furnished by the Government at the time of the Provisioning Review. The contractor shall use the PCCN and PCC to identify each item in the PPL.

C.6.4 Provisioning data shall contain all data required:

- a. The assemblies, subassemblies, spare parts and modules
- b. Long Lead Time Items
- c. Basic Issue Items (BII)
- d. Expendable/Durable Items List (EDIL)
- e. Components of End Item (COEI)
- f. Special Tools and Test Equipment List (SSTE)

C.6.5 Provisioning and Pre-Procurement Screening (PPS). The contractor shall conduct PPS. Contractor shall make available the PPS that corresponds with the PPL under review at each Provisioning Meeting. Parts may be screened through the Federal Logistics Information System (FLIS), WEBFLIS, and FEDLOG. These results will be used to select valid CAGE codes, part numbers, NSNs, and current unit of

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measure/issue prices for provisioning purposes. Common hardware items (nuts, bolts, screws, washers, lock washers, rivets, etc.) will be screened by technical characteristics. Provisioning and other pre-Procurement Screening data is used to identify existing NSNs for an item, validate most current NSNs, and aid in maximum use of known assets. The screening results shall ensure that the NSN is valid and procurable by the Government. If an NSN is not found through FLIS, WEBFLIS, or FEDLOG, the contractor shall screen the item through NATO Master Catalog of Reference for Logistics (NMCRL). To become a registered user of NMCRL, the contractor may go to the website <http://www.nato.int/nmcrl> and become a subscriber. Final screening results shall be concurrent with final PPL submissions.

C.6.5.1. For additional information on FLIS and batch submittals to DLIS, refer to the Provisioning Screening User Guide at www.dlis.dla.mil. For additional information on WEBFLIS, go to www.dlis.dla.mil/webflis.

C.6.5.2 Design Change Notices (DCN). Contractor shall submit DCN LMI Data for those design items and/or part number changes, which modify, add, delete, or supersede any of the Operating, Maintenance, or Repair Parts Manual information that was provided previously for the AMCS system.

C.6.6 Engineering Data for Provisioning (EDFP)

C.6.6.1 Engineering Drawing Tree. (CDRL A016) The engineering drawings and parts lists when linked together in a drawing tree or engineering product structure form an engineering bill of material (BoM). The BoM contains the end item, component or assembly and all support items which can be disassembled, reassembled, or replaced and which when combined, constitutes 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 system.

C.6.6.2 EDFP Drawing Information (CDRL A010). A separate drawing is required for each part listed on the PPL to allow the Government to catalog and assign NSNs to each procurable part in accordance with CDRL A010 and Attachment 0013. Data shall consist of illustrations such as company drawings or commercial parts book pages that clearly identify each new item and its part number. The EDFP shall match the PPL submitted and shall contain the end item, component, or assembly equipment and all support items which can be disassembled, reassembled, or replaced and which, when combined, constitute the end item, component or assembly equipment. The contractor shall make available drawings at each provisioning meeting for Government review. Drawings (hardcopy and electronic) shall contain the following information:

- a. CAGE Code (vendor & OEM)
- b. Part Number (vendor & OEM)
- c. PLISN
- d. PCCN

e. Nomenclature. For industry standard common hardware, include descriptive nomenclature. Items made from industry standard components shall include additional descriptive nomenclature. Examples of additional descriptive information include the physical dimensions and all classifications (e.g., hardness, grade, thread type, surface finish, coatings, and industry specifications). Common hardware includes nuts, bolts, screws, washers, o-rings, cotter pins, c-clips, clevis pins, and lamp bulbs.

C.7 Testing.

C.7.1 Tester Training. The contractor shall train Government personnel who will be conducting the testing at Norfolk Naval Station, VA for I-CRC, I-CAC, their associated outboard motors, BII and SII. Each of the two training sessions will not exceed three consecutive eight hour days. Classes will consist of no more than ten students. The Government will provide test dates no later than 30 days prior to actual testing. Training shall consist of proper operating procedures, equipment familiarization, safety precautions, operator maintenance tasks, troubleshooting, repairs, and use of BII and SII components. The contractor shall provide a commercial operators manual and supplementary training information materials. The training information materials shall be oriented for operators and maintainers of the I-CRC, I-CRC Outboard Motor, I-CAC, or I-CAC Outboard Motor. The training information shall contain detailed narrative explanation of the function and theory of operation of the major item, assembly, components, and procedures.

C.7.2 Test Support. The contractor shall provide a Contractor Service Representative (CSR) to diagnose and correct problems to ensure successful completion of testing. The contractor shall inform the Government in writing of all corrective actions, to include the correction procedures that were taken in accordance with CDRL A011. The CSR shall not be permanently located at the test site during Government Testing. In the event of a failure, the contractor shall provide a CSR at the test site within two business days of being notified by the Contracting Officer Representative. A Government escort is required at all times during a test site visit. The CSR shall provide the following test support:

- a. Troubleshooting and correcting all failures and performance issues.
- b. Coordination with vendors to fix all failures or test incidents within two business days.

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c. Shipping and tracking the return of items to off-post repair facilities.

C.7.2.1 CSR Personal Data. The CSR shall provide personal data as requested by the Norfolk Naval Station, which will be utilized to gain access to the facility. The contractor shall request pre-approval for each CSR. Government approval will be limited to granting or denying installation access for a CSR. The contractor shall contact Norfolk Naval Station and comply with local procedures.

C.8 New Equipment Training.

C.8.1 The contractor shall provide Instructor New Equipment Training at the contractor's facility or at a location that can support full operation of the motorized craft. Training will be conducted by authorized and qualified instructors for the I-CRC, the I-CAC, and the associated outboard motors. Classes will consist of no more than ten students. Training shall consist of proper operating procedures, equipment familiarization, safety precautions, operator, and maintainer Preventive Maintenance Checks and Services (PMCS), maintenance tasks (including craft repairs), trouble shooting, and use of all components. The contractor shall provide all training information to supplement training. All training material will be provided in hard copy and digital formats. Training will not exceed five consecutive eight hour days.

C.8.2 Training Information Materials (CDRL A012). Contractor shall develop and provide a training-operations/maintenance/familiarization video and written narrative for the I-CRC, I-CAC, and associated outboard motors. The Government will have full ownership of all training material developed for the I-CRC, I-CRC Outboard Motor, I-CAC, or I-CAC Outboard Motor and all components. The material shall be provided in both hardcopy and digital format, IAW CDRL A012.

C.9 Fielding Support

C.9.1 The contractor shall provide one CSR for two trips not to exceed five days each and inclusive of travel time. One trip shall be to Fort Eustis, VA and the other trip shall be to Key West, FL. The CSR must be qualified on the I-CRC, the I-CAC, and the associated outboard motors and shall provide service and technical support to diagnose problems and advise the Government in corrective action. The Government will provide at least 15 days notice prior to trips.

C.9.2 Contract Field Service Reports (CDRL A011). The CSR shall prepare and deliver via e-mail a report following completion of each assignment covering their activities.

C.10 Item Unique Identification (IUID)

C. 10.1 The contractor shall co-ordinate the physical location of the IUID marking with the assigned COR.

C.11 Packaging Data

C.11.1 Packaging Data Development: The contractor shall develop and provide packaging data for all items identified in the PPL with a Source, Maintenance & Recoverability (SMR) code beginning with P excluding PR and PZ. Packaging data development priority shall be given to repairable items, Line Replaceable Units, NMWR/DMWR candidate items, and any large, high cost item classified as a Special Group Item. Packaging shall be developed in accordance with (IAW) MIL-STD-2073-1D and all items shall be classified as a selective group item or special group item. Contractor shall provide facilities, equipment, materials, and access to the provisioned items for packaging development. The contractor shall complete validation and provide support data with each data submittal. Validation support data shall include item drawings and copies of any applicable Material Safety Data Sheets for Hazardous Material items. Items with assigned Contractor and Government Entity (CAGE) Codes of: 1T416, 214500, 8002004, 969006, 1000600, 24617, 8002005, 99237, 800244, 81343, 81346, 81348, 81349, 81352, 880044, 0050047 are excluded from packaging data development.

C.11.1.1 Selective Group: Items classified as Selective group shall not have a unit pack weight exceeding 40 pounds and shall not have a dimension greater than 40 inches. In addition, the unit pack length and girth combined will not exceed 84 inches. A Selective group item must not require disassembly for packaging. Reconfiguration for packaging of Select items is limited to folding or coiling. Items will not be classified as Selective if they are repairable, recoverable, contain hazardous material, or if assigned a shelf life.

C.11.1.2 Special Group: Special group items often require sketches, figures, or narrative instructions to describe packaging requirements. Items excluded from the Selective group will be classified as Special group items. This includes kits, sets and items of separate parts, items requiring disassembly, repairable items, items requiring special handling or condemnation procedures, items classified as hazardous material or hazardous goods in transport, items assigned a shelf life, electrostatic discharge sensitive items, fragile, sensitive, and critical items.

C.11.1.3 Logistic Management Information (LMI) Data Products-Packaging (CDRL A013). The contractor shall develop and deliver LMI packaging data. At the contractors request, the Government will provide a MS ACCESS application that provides data formatting and edit features for coding of packaging LMI data products. The contractor shall develop, maintain and update packaging data IAW CDRL A013, attachment 7, attachment 11, and attachment 016.

C.11.1.4 Special Packaging Instructions (SPI) (CDRL A014). The contractor shall develop SPI for each item classified as a special group item. Figures and narrative data shall be developed to describe the form, fit, and function of packaging in sufficient detail for

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production.

C.11.1.4.1 Validation Testing of Packaging (CDRL A015). Validation testing of special group items shall be in accordance with ASTM D 4169 (Standard Practice for Performance Testing of Shipping Containers and Systems) Distribution Cycle 18, Assurance Level I (I for level A pack, or II for level B pack), Military packing Level (A/B determined in Table C.II, MIL-STD-2073-1D), with Acceptance Criterion 3 (product is damage free and packaging is intact). Validation testing may be limited to Test Schedule A and Test Schedule F. Replicate testing and climatic conditioning are not required. Each SPI submitted shall have a validation report including photographs. Photographs shall show the product is undamaged. The validation report shall be submitted concurrently with SPI submittal.

*** END OF NARRATIVE C0001 ***

The contractor shall be responsible for performance of all scope paragraphs not specifically referenced at the priced CLIN level during the period of performance of any task order executed.

*** END OF NARRATIVE C0002 ***

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PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	ARDEC PACKAGING REQUIREMENTS (COMMERCIAL)	NOV/2005
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The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the performance requirements defined herein. The following Packaging requirements shall apply:

PRESERVATION: COMMERCIAL
LEVEL OF PACKING: Commercial
QUANTITY PER UNIT PACKAGE: 1

1 Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year, provide for multiple handling, redistribution and shipment by any mode and meet or exceed the following requirements.

1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

1.2 Preservation - Items susceptible to corrosion of deterioration shall be provided protection by means of preservative coatings, volatile corrosion inhibitors, desiccants, waterproof and/or watervaporproof barriers.

1.3 Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

2 Unit Package. A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton or box. Unit packs shall be designed to have minimum size and weight while retaining the protection required and enhancing standardization.

3 Unit Package Quantity. Unless otherwise specified, the unit package quantity shall be one each part, set, assembly, kit, etc.

4 Intermediate Package - Intermediate packaging is required whenever one or more of the following conditions exists:

a. the quantity is over one (1) gross of the same national stock number, b. use enhances handling and inventorying, c. the exterior surfaces of the unit pack is a bag of any type, regardless of size,

d. the unit pack is less than 64 cubic inches,

e. the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches.

Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

5. Packing:

5.1 Unit packages and intermediate packages meeting the requirements for a shipping container may be utilized as a shipping container. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

5.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

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

7 Marking:

7.1 All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 3, Date 29 Oct 2004, including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. NOTE: Passive Radio Frequency Identification (RFID) tagging is required in all contracts that contain DFARS Clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. RFID tags are required for each shipping container and palletized load. If the item has Unique Identification Data (UID) markings, then each unit package also required a RFID tag to include the UID.

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7.2 Contractors and vendors shall apply identification and address markings with bar codes in accordance with this standard. For shipments moving to overseas locations and for mobile deployable units, the in-the-clear address must also include the host country geographic address and the APO/FPO address. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DLA Distribution Depots; e.g., New Cumberland, San Joaquin, Red River, Anniston). Packing lists are required in accordance with the standard, see paragraph 5.3.

7.3 Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

7.4 Commercial software may be used to generate a Military Shipment Label/Issue Receipt Document (MSL/IRRD) including the required Code 39 and 2D(PDF417) bar codes. However, the commercial software must produce labels/documents which comply with the requirements of MIL-STD-129P. Contractors shall insure that the "ship to" and "mark for" in-the-clear delivery address is complete including: consignee's name, organization, department name, office, building, room, street address, city, state, country code, & DODAAC. Two Contractors have introduced a version of the MSL software that can be purchased by contractors. Both programs produce labels that appear to be in compliance with the requirements of MIL-STD-129P. Contractors are MILPAC (<http://milpac.com>) and Easysoft Corporation (<http://easysoftcorp.com>). (Army developed software, for creating MSL/IRRD previously available to those with government contracts is no longer supported.)

8. Hazardous Materials: In addition to the general instructions listed above;

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

8.2 Packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

International Air Transport Association (IATA) Dangerous Goods Regulations International Maritime Dangerous Goods Code (IMDG) Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49 Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments).

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

8.4 A Product Material Safety Data Sheet (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

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

10 Quality Assurance - The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

11 SUPPLEMENTAL INSTRUCTIONS:**D. PRESERVATION, PACKING, AND PACKAGING.**

D.1 Supplemental Instructions. Manuals, parts lists, and warranty information shall be packed in sealed water proof packaging that is reusable, i.e. zip lock bag. Items of a delicate nature shall not be subjected to damage from rugged items contained within the same pack. Non-critical items of odd shapes or having sharp protrusions will not damage protective barriers or container. Segregation of items within a load shall be accomplished by wraps, bags, dividers, boxes, container separation, tubes, skin or blister packs, sleeves, blocking and bracing or other approved means.

CAUTION; Use of preservative materials shall not apply to items that provide life support (such as items designed for human intake of air, fluids, etc). Items (such as knife, wrench, file, pliers, punch, socket, etc) not providing life support where permanent coatings

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(such as plating or paint) are present may receive applications of preservative coatings, volatile corrosive inhibitors, and desiccants, as corrosion protection provided the method of preservation is easily removed with cleaners that will not cause harm or health issues to the user. Preservation of life support items in question shall be cleaned with non-toxic materials as needed and packaged in watervapor proof barriers without the use of preservative like materials.

D.1.1 Openings of hoses, pipes, equipment ports, etc. shall be plugged, capped, or sealed to prevent entry of animal life, insects, or other foreign matter during shipping and storage.

D.1.2 Items of dissimilar metals subject to damage from electrolytic action shall be insulated with suitable material to prevent forming of galvanic corrosion. The exterior unit pack shall be marked for handling to indicate the number of units that may be safely stacked on top of each other and to indicate the load must be shipped and stored in the upright position only. The markings shall be large and clearly visible to a fork lift operator as the load is handled. The markings shall be STACK NO MORE THAN X HIGH, X being the calculated number of containers not to exceed when stacking, and THIS SIDE UP with an arrow indicating the correct direction. Packaging shall successfully pass test levels of ASTM-D 4169, Distribution Cycle 18, Acceptance Criterion 3, Assurance Level (I for level A pack, or II for level B pack), Military packing Level (A/B determined in Table C.II, MIL-STD-2073-1D). Testing shall be witnessed by Government Quality Assurance Representative. Packaged gross weight and size shall be included on the test report as well as a detailed description of the packaging. The contractor is exempted from testing if other data can be provided (see paragraph 5.6 of MIL-STD-2073-1D) and is acceptable to the Government.

D.1.3 When equipment is shipped with reservoir filled to recommended operational fluid levels with all openings sealed, a tag will be placed at fill point to note fluid was added and indicate the fill date (FLUID ADDED, mm-dd-yyyy). When equipment is not shipped with fluid filled reservoir, and the proper quantity of fluid is provided, fluid container will be packaged and secured inside unit shipping container. A tag shall be placed at fill point of equipment noted (EMPTY, MUST ADD FLUID BEFORE USE). Markings are presented in CAPITAL LETTERS. Limited quantities not over 5.0 L (1.3 gallons) net capacity each of flammable liquids and combustible liquids are excepted from labeling, unless transported by aircraft, (see 49 CFR, 173.150, (b) Limited quantities, (3).)

D.1.4 When a deliverable requires two or more containers, each container shall be marked (IAW) 5.2.14 of MIL-STD-129P (1 of 2, 2 of 2). Marking of the number of deliverables constructed shall also apply (Set 1, Set 2, Set 3). Multiple deliverables shall maintain consistency of contents to each container by packing all containers marked 1 of 4 with duplicate items, all containers marked 2 of 4 shall be duplicated to contain same items, with same consistency for the remaining containers of each deliverable. See FIGURE 33 for marking in MIL-STD-129P. All items, containers, packing configurations, and markings supplied under this contract shall be identical to the first representative pack. Packing Lists are required for the inside and outside of each container, 5.3.1 and 5.3.1.1 of MIL-STD-129P, and shall be protected by waterproof bags. The use of packing list protectors is recommended. The load shall be designed to accommodate multiple forklift moves from the front and rear of container. Where large, heavy items are secured to container walls or floors by fasteners, bracing shall be designed for the items or sections of load to hold in position and prevent shifting within the container IAW ASTM-D996. All items within the load shall be stationary. The contractor shall furnish the Contracting Office shipping size and weight prior to shipment of the first representative pack.

(End of Clause)

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DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
2	52.242-4457 (TACOM)	DELIVERY SCHEDULE FOR DELIVERY ORDERS	SEP/2008

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

(b) DEFINITIONS:

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

(2) DELIVERY is defined as follows:

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

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

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

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If FAT is required, start deliveries 45 days after the delivery order date; or

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

(iii) You will deliver the following units every thirty days.

QTY	Item
a. 20	I-CRC (7-person craft)
b. 20	I-CRC Motors
c. 15	I-CAC (15-person craft)
d. 15	I-CAC Motors
e. 20	Secondary Issue Items
f. *	New Equipment Training(NET)
g. *	Tester Training
h. *	Logistics Demonstration Support
i. *	First Article Test Support
j. *	Fielding Support

* The Government will issue or modify a delivery order at least 30 days in advance of when performance is to begin.

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

(d) Accelerated delivery schedule is acceptable with written authorization from the PCO.

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

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

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

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

[End of clause]

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

***SPLC indicates Standard Point Locator Code.**NOTE:** The following is applicable only when so specified in an individual order or delivery increment:

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

New Cumberland Army Depot
Red River Army Depot
Sharpe Army Depot

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

[End of Clause]

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Name of Offeror or Contractor:

CONTRACT ADMINISTRATION DATA

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.204-0005 (DFARS PGI)	PAYMENT INSTRUCTIONS FOR THE DEFENSE FINANCE AND ACCOUNTING SERVICE (DFAS) - Line Item Specific: by Cancellation Date	SEP/2009

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]

2	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.
- "2in1" is entered if the award is strictly for services being provided/delivered.

USE THE FOLLOWING CODES TO ROUTE YOUR INVOICES THROUGH WAWF:

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

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

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

[End of Clause]

G.1 PAYMENT FOR DATA ITEMS

Payment for data items listed as not separately priced (NSP) in Section B shall be included in the price of another CLIN. Data items listed as separately priced shall be priced under the appropriate CLIN in Section B. In the event the contractor does not deliver any or all of the data required by the contract, the Government may withhold or suspend payments under the contract until the delinquent data is delivered. Data Item(s) more than 120 days delinquent shall result in up to 10% withhold of payment, at the discretion of the ACO, until the delinquent data is delivered; unless otherwise agreed to in writing by the ACO.

*** END OF NARRATIVE G0001 ***

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SPECIAL CONTRACT REQUIREMENTS

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

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

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

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

Warren: http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD_RPT01.cfm
Rock Island - JMTC: <https://acquisition.army.mil/asfi/>
Red River Army Depot: <https://acquisition.army.mil/asfi/>
Anniston Army Depot: <https://acquisition.army.mil/asfi/>

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

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

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

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

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

2 52.246-4026	LOCAL ADDRESSES FOR DD FORM 250 AND WAWF RECEIVING REPORTS	AUG/2010
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(a) We may require copies of the Wide Area Work Flow (WAWF) Receiving Report, Bills of Lading, or other documentation to resolve delinquencies, payment issues, or other administrative issues. If this documentation is requested, use the same email address or fax number shown in paragraph (b) below to submit the information. No copies of the WAWF Receiving Report are required unless specifically requested by the PCO, buyer, or other appropriate government official.

(b) For those rare cases where the Material Inspection and Receiving Report (DD 250) is used to process receiving reports for inspection, acceptance, and payment, use one of the following methods to send each DD 250 pertaining to this contract to us:

(1) E-mail DAMI_DD250@conus.army.mil

(2) Datafax using this fax number: (586) 282-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method (email or fax), do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract. These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F. The DD250 form may

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be found, in three different formats, on the World Wide Web at
<http://www.dtic.mil/whs/directives/infomgt/forms/forminfo/forminfopage2126.html>

[End of Clause]

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	FEB/2012
2	52.232-17	INTEREST	OCT/2010
3	52.246-23	LIMITATION OF LIABILITY	FEB/1997
4	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	DEC/2012
5	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	FEB/2012
6	252.227-7015	TECHNICAL DATA--COMMERCIAL ITEMS	DEC/2011
7	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
8	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
9	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	JUN/2012
10	252.227-7039	PATENTS--REPORTING OF SUBJECT INVENTIONS	APR/1990
11	252.246-7001	WARRANTY OF DATA	DEC/1991
12	52.209-4	FIRST ARTICLE APPROVAL -- GOVERNMENT TESTING (SEP 1989) -- ALTERNATE I (JAN 1997) AND ALTERNATE II (SEP 1989)	SEP/1989

(a) The Contractor shall deliver 2 unit(s) of I-CRC, I-CAC, I-CRC outboard motor, I-CAC submersible outboard motor sets, BII, and I-CRC SII within 60 calendar days from the date of this contract to the Government at NAVSEA Carderock, NSWC Combatant Craft Division; 1052 Pocahontas Street Building V-47 Norfolk, VA 23511 for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within 60 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

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

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

(e) Unless otherwise provided in the contract, the Contractor --

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractors expense.

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

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

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

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government.

If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

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

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

(End of Clause)

13 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR NOV/2012
EXECUTIVE ORDERS--COMMERCIAL ITEMS

(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 (Aug 2012) (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 (DEC 2010) (31 U.S.C. 6101 note).

(7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (FEB 2012) (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).

(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.

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

(14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

(15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011)(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 (Dec 2010)(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)

(23) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2012)(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 (Apr 2012) (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 (Apr 2012) (15 U.S.C. 637(m)).

(26) 52.222-3, Convict Labor (June 2003)(E.O. 11755).

(27) 52.222-19, Child Labor Cooperation with Authorities and Remedies (Mar 2012) (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).

(34) 52.222-54, Employment Eligibility Verification (Jul 2012). (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

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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).
- ___ (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 2012) (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) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- ___ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007)(42 U.S.C. 5150).
- ___ (45) 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)).
- ___ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995)(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- _x_ (47) 52.232-33, Payment by Electronic Funds Transfer -- Central Contractor Registration (Oct. 2003)(31 U.S.C. 3332).
- ___ (48) 52.232-34, Payment by Electronic Funds Transfer -- Other Than Central Contractor Registration (May 1999)(31 U.S.C. 3332).
- ___ (49) 52.232-36, Payment by Third Party (FEB 2010)(31 U.S.C. 3332).
- ___ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996)(5 U.S.C. 552a).
- ___ (51)(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:
- _x_ (1) 52.222-41, Service Contract Act of 1965, (Nov 2007)(41 U.S.C. 351, et seq.).
- _x_ (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.).
- _x_ (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.).
- ___ (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) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (Mar 2009) (Pub. L. 110-247).

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___ (8) 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 (Dec 2010)(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) [Reserved]

(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)).

(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 (Jul 2012).

(xiii) 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.

(xiv) 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).

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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)

14 52.216-21 REQUIREMENTS OCT/1995

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Governments requirements do not result in orders in the quantities described as estimated or maximum in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractors and Governments rights and obligations with respect to that order to the same extent as if the order were completed during the contracts effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 6.5 years after contract award.

(End of Clause)

15 52.227-11 PATENT RIGHTS--OWNERSHIP BY THE CONTRACTOR DEC/2007

(a) As used in this clause--

Invention means any invention or discovery that is or may be patentable or otherwise protectable under title 35 of the U.S. Code, or any variety of plant that is or may be protectable under the Plant Variety Protection Act (7 U.S.C. 2321, et seq.)

Made means--

(1) When used in relation to any invention other than a plant variety, the conception or first actual reduction to practice of the invention; or

(2) When used in relation to a plant variety, that the Contractor has at least tentatively determined that the variety has been reproduced with recognized characteristics.

Nonprofit organization means a university or other institution of higher education or an organization of the type described in section 501(c)(3) of the Internal Revenue Code of 1954 (26 U.S.C. 501(c)) and exempt from taxation under section 501(a) of the Internal Revenue Code (26 U.S.C. 501(a)), or any nonprofit scientific or educational organization qualified under a State nonprofit organization statute.

Practical application means to manufacture, in the case of a composition of product; to practice, in the case of a process or

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method; or to operate, in the case of a machine or system; and, in each case, under such conditions as to establish that the invention is being utilized and that its benefits are, to the extent permitted by law or Government regulations, available to the public on reasonable terms.

Subject invention means any invention of the Contractor made in the performance of work under this contract.

(b) Contractor's rights. (1) Ownership. The Contractor may retain ownership of each subject invention throughout the world in accordance with the provisions of this clause.

(2) License. (i) The Contractor shall retain a nonexclusive royalty-free license throughout the world in each subject invention to which the Government obtains title, unless the Contractor fails to disclose the invention within the times specified in paragraph (c) of this clause. The Contractor's license extends to any domestic subsidiaries and affiliates within the corporate structure of which the Contractor is a part, and includes the right to grant sublicenses to the extent the Contractor was legally obligated to do so at contract award. The license is transferable only with the written approval of the agency, except when transferred to the successor of that part of the Contractor's business to which the invention pertains.

(ii) The Contractor's license may be revoked or modified by the agency to the extent necessary to achieve expeditious practical application of the subject invention in a particular country in accordance with the procedures in FAR 27.302(i)(2) and 27.304-1(f).

(c) Contractor's obligations. (1) The Contractor shall disclose in writing each subject invention to the Contracting Officer within 2 months after the inventor discloses it in writing to Contractor personnel responsible for patent matters. The disclosure shall identify the inventor(s) and this contract under which the subject invention was made. It shall be sufficiently complete in technical detail to convey a clear understanding of the subject invention. The disclosure shall also identify any publication, on sale (i.e., sale or offer for sale), or public use of the subject invention, or whether a manuscript describing the subject invention has been submitted for publication and, if so, whether it has been accepted for publication. In addition, after disclosure to the agency, the Contractor shall promptly notify the Contracting Officer of the acceptance of any manuscript describing the subject invention for publication and any on sale or public use.

(2) The Contractor shall elect in writing whether or not to retain ownership of any subject invention by notifying the Contracting Officer within 2 years of disclosure to the agency. However, in any case where publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the period for election of title may be shortened by the agency to a date that is no more than 60 days prior to the end of the statutory period.

(3) The Contractor shall file either a provisional or a nonprovisional patent application or a Plant Variety Protection Application on an elected subject invention within 1 year after election. However, in any case where a publication, on sale, or public use has initiated the 1-year statutory period during which valid patent protection can be obtained in the United States, the Contractor shall file the application prior to the end of that statutory period. If the Contractor files a provisional application, it shall file a nonprovisional application within 10 months of the filing of the provisional application. The Contractor shall file patent applications in additional countries or international patent offices within either 10 months of the first filed patent application (whether provisional or nonprovisional) or 6 months from the date permission is granted by the Commissioner of Patents to file foreign patent applications where such filing has been prohibited by a Secrecy Order.

(4) The Contractor may request extensions of time for disclosure, election, or filing under paragraphs (c)(1), (c)(2), and (c)(3) of this clause.

(d) Government's rights--(1) Ownership. The Contractor shall assign to the agency, on written request, title to any subject invention--

(i) If the Contractor fails to disclose or elect ownership to the subject invention within the times specified in paragraph (c) of this clause, or elects not to retain ownership; provided, that the agency may request title only within 60 days after learning of the Contractor's failure to disclose or elect within the specified times.

(ii) In those countries in which the Contractor fails to file patent applications within the times specified in paragraph (c) of this clause; provided, however, that if the Contractor has filed a patent application in a country after the times specified in paragraph (c) of this clause, but prior to its receipt of the written request of the agency, the Contractor shall continue to retain ownership in that country.

(iii) In any country in which the Contractor decides not to continue the prosecution of any application for, to pay the maintenance fees on, or defend in reexamination or opposition proceeding on, a patent on a subject invention.

(2) License. If the Contractor retains ownership of any subject invention, the Government shall have a nonexclusive, nontransferable, irrevocable, paid-up license to practice, or have practiced for or on its behalf, the subject invention throughout the world.

(e) Contractor action to protect the Government's interest. (1) The Contractor shall execute or have executed and promptly deliver to the agency all instruments necessary to--

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(i) Establish or confirm the rights the Government has throughout the world in those subject inventions in which the Contractor elects to retain ownership; and

(ii) Assign title to the agency when requested under paragraph (d) of this clause and to enable the Government to obtain patent protection and plant variety protection for that subject invention in any country.

(2) The Contractor shall require, by written agreement, its employees, other than clerical and nontechnical employees, to disclose promptly in writing to personnel identified as responsible for the administration of patent matters and in the Contractor's format, each subject invention in order that the Contractor can comply with the disclosure provisions of paragraph (c) of this clause, and to execute all papers necessary to file patent applications on subject inventions and to establish the Government's rights in the subject inventions. The disclosure format should require, as a minimum, the information required by paragraph (c)(1) of this clause. The Contractor shall instruct such employees, through employee agreements or other suitable educational programs, as to the importance of reporting inventions in sufficient time to permit the filing of patent applications prior to U.S. or foreign statutory bars.

(3) The Contractor shall notify the Contracting Officer of any decisions not to file a nonprovisional patent application, continue the prosecution of a patent application, pay maintenance fees, or defend in a reexamination or opposition proceeding on a patent, in any country, not less than 30 days before the expiration of the response or filing period required by the relevant patent office.

(4) The Contractor shall include, within the specification of any United States nonprovisional patent or plant variety protection application and any patent or plant variety protection certificate issuing thereon covering a subject invention, the following statement, "This invention was made with Government support under (identify the contract) awarded by (identify the agency). The Government has certain rights in the invention."

(f) Reporting on utilization of subject inventions. The Contractor shall submit, on request, periodic reports no more frequently than annually on the utilization of a subject invention or on efforts at obtaining utilization of the subject invention that are being made by the Contractor or its licensees or assignees. The reports shall include information regarding the status of development, date of first commercial sale or use, gross royalties received by the Contractor, and other data and information as the agency may reasonably specify. The Contractor also shall provide additional reports as may be requested by the agency in connection with any march-in proceeding undertaken by the agency in accordance with paragraph (h) of this clause. The Contractor also shall mark any utilization report as confidential/proprietary to help prevent inadvertent release outside the Government. As required by 35 U.S.C. 202(c)(5), the agency will not disclose that information to persons outside the Government without the Contractor's permission.

(g) Preference for United States industry. Notwithstanding any other provision of this clause, neither the Contractor nor any assignee shall grant to any person the exclusive right to use or sell any subject invention in the United States unless the person agrees that any products embodying the subject invention or produced through the use of the subject invention will be manufactured substantially in the United States. However, in individual cases, the requirement for an agreement may be waived by the agency upon a showing by the Contractor or its assignee that reasonable but unsuccessful efforts have been made to grant licenses on similar terms to potential licensees that would be likely to manufacture substantially in the United States, or that under the circumstances domestic manufacture is not commercially feasible.

(h) March-in rights. The Contractor acknowledges that, with respect to any subject invention in which it has retained ownership, the agency has the right to require licensing pursuant to 35 U.S.C. 203 and 210(c), and in accordance with the procedures in 37 CFR 401.6 and any supplemental regulations of the agency in effect on the date of contract award.

(i) Special provisions for contracts with nonprofit organizations. If the Contractor is a nonprofit organization, it shall--

(1) Not assign rights to a subject invention in the United States without the written approval of the agency, except where an assignment is made to an organization that has as one of its primary functions the management of inventions, provided, that the assignee shall be subject to the same provisions as the Contractor;

(2) Share royalties collected on a subject invention with the inventor, including Federal employee co-inventors (but through their agency if the agency deems it appropriate) when the subject invention is assigned in accordance with 35 U.S.C. 202(e) and 37 CFR 401.10;

(3) Use the balance of any royalties or income earned by the Contractor with respect to subject inventions, after payment of expenses (including payments to inventors) incidental to the administration of subject inventions for the support of scientific research or education; and

(4) Make efforts that are reasonable under the circumstances to attract licensees of subject inventions that are small business concerns, and give a preference to a small business concern when licensing a subject invention if the Contractor determines that the small business concern has a plan or proposal for marketing the invention which, if executed, is equally as likely to bring the invention to practical application as any plans or proposals from applicants that are not small business concerns; provided, that the Contractor is also satisfied that the small business concern has the capability and resources to carry out its plan or proposal. The decision whether to give a preference in any specific case will be

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at the discretion of the Contractor.

(5) Allow the Secretary of Commerce to review the Contractor's licensing program and decisions regarding small business applicants, and negotiate changes to its licensing policies, procedures, or practices with the Secretary of Commerce when the Secretary's review discloses that the Contractor could take reasonable steps to more effectively implement the requirements of paragraph (i)(4) of this clause.

(j) Communications.

(k) Subcontracts. (1) The Contractor shall include the substance of this clause, including this paragraph (k), in all subcontracts for experimental, developmental, or research work to be performed by a small business concern or nonprofit organization.

(2) The Contractor shall include in all other subcontracts for experimental, developmental, or research work the substance of the patent rights clause required by FAR Subpart 27.3.

(3) At all tiers, the patent rights clause must be modified to identify the parties as follows: references to the Government are not changed, and the subcontractor has all rights and obligations of the Contractor in the clause. The Contractor shall not, as part of the consideration for awarding the subcontract, obtain rights in the subcontractor's subject inventions.

(4) In subcontracts, at any tier, the agency, the subcontractor, and the Contractor agree that the mutual obligations of the parties created by this clause constitute a contract between the subcontractor and the agency with respect to the matters covered by the clause; provided, however, that nothing in this paragraph is intended to confer any jurisdiction under the Contract Disputes Act in connection with proceedings under paragraph (h) of this clause.

(End of clause)

16	252.212-7001	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS	DEC/2012
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(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) 252.203-7000, Requirements Relating to Compensation of Former DoD Officials (SEP 2011) (Section 847 of Pub. L. 110-181).

(2) 252.203-7003, Agency Office of the Inspector General (APR 2012) (section 6101 of Pub. L. 110-252, 41 U.S.C. 3509).

(3) 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(4) 252.219-7003, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (JUN 2012) (15 U.S.C. 637).

(5) 252.219-7004, Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program) (JAN 2011) (15 U.S.C. 637 note).

(6)(i) 252.225-7001, Buy American Act and Balance of Payments Program (DEC 2012) (41 U.S.C. 10a-10d, E.O. 10582).

(ii) Alternate I (OCT 2011) of 252.225-7001.

(7) 252.225-7008, Restriction on Acquisition of Specialty Metals (JUL 2009) (10 U.S.C. 2533b).

(8) 252.225-7009, Restriction on Acquisition of Certain Articles Containing Specialty Metals (JUN 2012) (10 U.S.C. 2533b).

(9) 252.225-7012, Preference for Certain Domestic Commodities (DEC 2012) (10 U.S.C. 2533a).

(10) 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

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- (11) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (Jun 2011) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (12) ___ 252.225-7017, Photovoltaic Devices (DEC 2012) (Section 846 of Pub. L. 111-383).
- (13)(i) ___ 252.225-7021, Trade Agreements (DEC 2012) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (OCT 2011) of 252.225-7021.
- (iii) ___ Alternate II (OCT 2011) of 252.225-7021.
- (14) ___ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (15) ___ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (16)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (DEC 2012) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) ___ Alternate I (JUN 2012) of 252.225-7036.
- (iii) ___ Alternate II (NOV 2012) of 252.225-7036.
- (iv) ___ Alternate III (JUN 2012) of 252.225-7036.
- (v) ___ Alternate IV (NOV 2012) of 252.225-7036.
- (vi) ___ Alternate V (NOV 2012) of 252.225-7036.
- (17) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (18) ___ 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).
- (19) x 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Public Law 107-248 and similar sections in subsequent DoD appropriations acts).
- (20) x 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).
- (21) ___ 252.227-7015, Technical Data--Commercial Items (DEC 2011) (10 U.S.C. 2320).
- (22) ___ 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012) (10 U.S.C. 2321).
- (23) ___ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports (MAR 2008) (10 U.S.C. 2227).
- (24) x 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).
- (25) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (DEC 2010) (Section 1092 of Public Law 108-375).
- (26) x 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (27) ___ 252.246-7004, Safety of Facilities, Infrastructure, and Equipment for Military Operations (OCT 2010) (Section 807 of Public Law 111-84).
- (28) ___ 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).
- (29)(i) ___ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) ___ Alternate I (MAR 2000) of 252.247-7023.
- (iii) ___ Alternate II (MAR 2000) of 252.247-7023.
- (iv) ___ Alternate III (MAY 2002) of 252.247-7023.
- (30) ___ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

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(31) ____ 252.247-7027, Riding Gang Member Requirements (OCT 2011) (Section 3504 of Pub. L. 110-417).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7039, Contractors Performing Private Security Functions (JUN 2012) (Section 862 of Pub. L. 110-181, as amended by section 853 of Pub. L. 110-417 and sections 831 and 832 of Pub. L. 111-383).

(2) 252.227-7013, Rights in Technical Data--Noncommercial Items (FEB 2012), if applicable (see 227.7103-6(a)).

(3) 252.227-7015, Technical Data--Commercial Items (DEC 2011), if applicable (see 227.7102-4(a)).

(4) 252.227-7037, Validation of Restrictive Markings on Technical Data (JUN 2012), if applicable (see 227.7102-4(c)).

(5) 252.237-7010, Prohibition on Interrogation of Detainees by Contractor Personnel (NOV 2010) (Section 1038 of Pub. L. 111-84).

(6) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(7) 252.247-7003, Pass-Through of Motor Carrier Fuel Surcharge Adjustment to the Cost Bearer (SEP 2010) (Section 884 of Public Law 110-417).

(8) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(9) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

17 252.216-7006 ORDERING MAY/2011

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from date of contract award through five years from the date of contract award.

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

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

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

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

(End of Clause)

18 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES OCT/1997

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

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- (1) Maintain current, accurate, and complete inventory records of assets and their costs;
- (2) Provide the ACO or designated representative ready access to the records upon request;
- (3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and
- (4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.
- (c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

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]

20 52.216-4021 REQUIREMENTS DEFINITION JUN/2005
(TACOM)

- "Supplies" as used in FAR 52.216-21, entitled Requirements, is hereby defined as new supplies. It does not include rebuilt or remanufactured items.

[End of Clause]

21 52.219-4070 PILOT MENTOR-PROTEGE PROGRAM APR/2006

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

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

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

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(d) Full details of the program are located at http://www.acq.osd.mil/sadbu/mentor_protege/

or

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

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

[End of Clause]

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LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CDRLS A001 THROUGH A016	07-JAN-2013	013	
Attachment 0001	7-PERSON INFLATABLE COMBAT RAIDING CRAFT (I-CRC) PURCHASE DESCRIPTION	26-FEB-2013	028	ELECTRONIC IMAGE
Attachment 0002	15-PERSON INFLATABLE COMBAT ASSUALT CRAFT (I-CAC) PURCHASE DESCRIPTION	26-FEB-2013	026	ELECTRONIC IMAGE
Attachment 0003	SUBMERSIBLE OUTBARD MOTORS PURCHASE DESCRIPTION	26-FEB-2013	006	ELECTRONIC IMAGE
Attachment 0004	7-PERSON INFLATABLE COMBAT RAIDING CRAFT (I-CRC) TECHNICAL INFORMATION QUESTIONNAIRE (TIQ)	07-FEB-2013	006	ELECTRONIC IMAGE
Attachment 0005	15-PERSON INFLATABLE COMBAT ASSUALT CRAFT (I-CAC) TECHNICAL INFORMATION QUESTIONNAIRE (TIQ)	26-FEB-2013	006	ELECTRONIC IMAGE
Attachment 0006	SUBMERSIBLE OUTBOARD MOTORS TECHNICAL INFORMATION QUESTIONNAIRE (TIQ)	26-FEB-2013	003	ELECTRONIC IMAGE
Attachment 0007	LOGISTICS MANAGEMENT INFORMATION (LMI) PACKAGING	21-SEP-2012	003	ELECTRONIC IMAGE
Attachment 0008	LEVEL OF REPAIR ANALYSIS (LORA)	25-NOV-2012	002	ELECTRONIC IMAGE
Attachment 0009	LMI MAINTENANCE ANALYSIS SUMMARY WORKSHEET	28-NOV-2012	004	ELECTRONIC IMAGE
Attachment 0010	NATIONAL MAINTENANCE WORK REQUIREMENT (NMWR) DATA SUMMARY	29-NOV-2012	001	ELECTRONIC IMAGE
Attachment 0011	INCOMING TRANSACTION FORMAT	28-NOV-2012	002	ELECTRONIC IMAGE
Attachment 0012	LMI-DATA-PROVISIONING DATA REQUIREMENTS	29-NOV-2012	007	ELECTRONIC IMAGE
Attachment 0013	PROVISIONING REQUIREMENTS STATEMENT	28-NOV-2012	001	ELECTRONIC IMAGE
Attachment 0014	MAINTENANCE ANALYSIS EXAMPLE	07-JAN-2013	005	ELECTRONIC IMAGE
Attachment 0015	CONTRACTOR PROPOSED PRICING	27-NOV-2012	001	ELECTRONIC IMAGE
Attachment 0016	CDRL DISTRIBUTION	07-JAN-2013	001	ELECTRONIC IMAGE

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REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.209-2	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS -- REPRESENTATION	MAY/2011
2	52.225-20	PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN-- CERTIFICATION	AUG/2009
3	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	NOV/2011
4	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	JAN/2009
5	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JAN/2011
6	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
7	52.207-4	ECONOMIC PURCHASE QUANTITY-SUPPLIES	AUG/1987

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Governments requirements indicate that different quantities should be acquired.

(End of Provision)

8 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS FEB/2012

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than \$10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

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(b) The offeror [] has [] does not have current active Federal contracts and grants with total value greater than \$10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of \$5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of \$5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of \$100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the Central Contractor Registration database via <https://www.acquisition.gov> (see 52.204-7).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(End of provision)

9 52.212-3 OFFERORS REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (DEC APR/2011
2012) - ALTERNATE I (APR 2011)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certificates electronically via <https://www.acquisition.gov>. If an offeror has not completed the annual representations and certificates electronically at the ORCA website, the offeror shall complete only paragraphs (c) through (o) of this provision.

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

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business eligible under the WOSB Program.

"Forced or indentured child labor" means all work or service--

(1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Inverted domestic corporation" as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C.

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395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except--

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

"Restricted business operations" means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate--

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;
- (4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;
- (5) Consist of providing goods or services that are used only to promote health or education; or
- (6) Have been voluntarily suspended.

"Sensitive technology"--

- (1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--
 - (i) To restrict the free flow of unbiased information in Iran; or
 - (ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and
- (2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

"Service-disabled veteran-owned small business concern"--

- (1) Means a small business concern--
 - (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

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(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and size standards in this solicitation.

"Subsidiary" means an entity in which more than 50 percent of the entity is owned--

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans(as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

"Women-owned small business concern" means a small business concern --

(1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

"Women-owned small business (WOSB) concern eligible under the WOSB Program" (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website accessed through <https://www.acquisition.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications-- Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs _____. [Offeror to identify the applicable paragraphs at (c) through (o) of this provision that the offeror has completed for the purposes of this solicitation only, if any. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer. Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted electronically on ORCA.]

(c) Offerors must complete the following representations when the resulting contract is to be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it
___ is,
___ is not a small business concern.

(2) Veteran-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it
___ is,
___ is not a veteran-owned small business concern.

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(3) Service-disabled veteran-owned small business concern. [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.] The offeror represents as part of its offer that it
___ is,
___ is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, for general statistical purposes, that it
___ is,
___ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it
___ is,
___ is not a women-owned small business concern.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that--

(i) It ___ is, ___ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ___ is, ___ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture:]

Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

(i) It ___ is, ___ is not an EDWOSB concern, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It ___ is, ___ is not a joint venture that omplies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture:]

Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

Note: Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(8) Women-owned business concern (other than small business concern). [Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.]. The offeror represents that it ___ is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(10) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

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(i) General. The offeror represents that either

(A) It ___ is, ___ is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the CCR Dynamic Small Business Search database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ___ has, ___ has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.]

(11) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It ___ is, ___ is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It ___ is, ___ not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(12) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(8) of this provision.) [The offeror shall check the category in which its ownership falls]:

___ Black American.

___ Hispanic American.

___ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory or the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

___ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

___ Individual/concern, other than one of the preceding.

(d) Representations required to implement provisions of Executive Order 11246 --

(1) Previous contracts and compliance. The offeror represents that --

(i) It ___ has, ___ has not, participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It ___ has, ___ has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that --

(i) It ___ has developed and has on file, ___ has not developed and does not have on file, at each establishment, affirmative action programs required by rules and

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regulations of the Secretary of Labor (41 CFR parts 60-1 and 60-2), or

(ii) It ___ has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$150,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

(f) Buy American Act Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product." The terms "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Supplies."

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
[List as necessary]	

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product," "commercially available off-the-shelf (COTS) item," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act."

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
[List as necessary]	

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled Buy American Act -- Free Trade Agreements -- Israeli Trade Act. The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (2) of the definition of "domestic end product."

Other Foreign End Products:

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Name of Offeror or Contractor:

Line Item No. Country of Origin

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate, Alternate I. If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled Buy American Act -- Free Trade Agreements -- Israeli Trade Act:

Canadian End Products:

Line Item No.:

[List as necessary]

(3) Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate, Alternate II. If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act``:

Canadian or Israeli End Products:

Line Item No. Country of Origin

[List as necessary]

(4) Buy American Act--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled ``Buy American Act--Free Trade Agreements--Israeli Trade Act``:

Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No. Country of Origin

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

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Name of Offeror or Contractor:

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled Trade Agreements.

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No. Country of Origin

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) ___ Are, ___ are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(2) ___ Have, ___ have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property;

(3) ___ Are, ___ are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) ___ Have, ___ have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

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(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product

Listed End Product	Listed Countries of Origin
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(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

(1) [] In the United States (Check this box if the total anticipated price of offered end products manufactured outside the United States); or

(2) [] Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1) [] Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror [] does [] does not certify that

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror (or subcontractor in the case of an exempt subcontract) in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) [] Certain services as described in FAR 22.1003-4(d)(1). The offeror [] does [] does not certify that

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

Name of Offeror or Contractor:

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(1) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (1)(3) through (1)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

* TIN: _____.

* TIN has been applied for.

* TIN is not required because:

* Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

* Offeror is an agency or instrumentality of a foreign government;

* Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

* Sole proprietorship;

* Partnership;

* Corporate entity (not tax-exempt);

* Corporate entity (tax-exempt);

* Government entity (Federal, State, or local);

* Foreign government;

* International organization per 26 CFR 1.6049-4;

* Other _____.

(5) Common parent.

* Offeror is not owned or controlled by a common parent;

* Name and TIN of common parent:

Name _____.

TIN _____.

Name of Offeror or Contractor:

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations--

(1) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and certifications. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror--

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/tllsdsn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if--

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of Provision)

10 52.225-18 PLACE OF MANUFACTURE

SEP/2006

(a) Definitions. As used in this clause

'Manufactured end product' means any end product in Federal Supply Classes (FSC) 1000-9999, except

(1) FSC 5510, Lumber and Related Basic Wood Materials;

(2) Federal Supply Group (FSG) 87, Agricultural Supplies;

(3) FSG 88, Live Animals;

(4) FSG 89, Food and Related Consumables;

(5) FSC 9410, Crude Grades of Plant Materials;

(6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) FSC 9610, Ores;

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(9) FSC 9620, Minerals, Natural and Synthetic; and

(10) FSC 9630, Additive Metal Materials.

'Place of manufacture' means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

[] (1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

[] (2) Outside the United States.

(End of provision)

11	252.209-7999 (DEV 2012- 00004)	REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW (DEVIATION 2012-00004)	JAN/2012
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(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

(1) It is [] is not [] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [] is not [] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

12	252.212-7000	OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS	JUN/2005
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(a) Definitions. As used in this clause

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification. By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it

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performance of this contract, please notify the Contracting Officer immediately in writing.

(c) No Class II Ozone Depleting Substances shall be required in the performance of this contract without government approval. If the use of Class II ODS is required in the performance of this contract, please notify the Contracting Officer immediately in writing.

[End of Provision]

15 52.225-4003 IDENTIFICATION OF SUPPLY CONTRACT/SUBCONTRACT(S) WITH A UNITED MAR/1990
 (TACOM) KINGDOM (UK) FIRM IN EXCESS OF \$1 MILLION

(a) The offeror shall indicate, by check mark, if one or more of the statements at (i) or (ii) below applies to this supply solicitation/contract. (Statement (ii) below must be reviewed and, if applicable, checked by all offerors, whether they themselves are or are not located in the United Kingdom (U.K.)

(i) I AM a U.K. firm contracting in excess of \$1 million and the estimated total of levies contained in the offered price is: \$_____.

(ii) I expect to award one or more subcontract(s) totaling over \$1 million to a U.K. vendor.

(b) The offeror shall identify each U.K. subcontractor applicable to the statement at (ii) above in the space provided below.

<u>Name</u>	<u>Address</u>	<u>Est. Value Of Subcontract</u>	<u>Est. Total of Levies Incl. In Price</u>
_____	_____	_____	_____
_____	_____	_____	_____

(c) The Government intends to secure a waiver of all levies contained within the proposed price of supply contracts and subcontract(s) with U.K. firms. In the event such levies are waived, the Government and Contractor will execute a modification to this contract to reflect the dollar reduction as a result of the waiver.

(d) It is understood and agreed that the offeror's failure to complete the above certification shall constitute a representation that the offeror (i) is not a U.K. contractor, and (ii) will not execute any subcontracts valued over \$1 million with U.K. subcontractors.

[End of Provision]

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Name of Offeror or Contractor:

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.212-1	INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS	FEB/2012
2	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
3	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
4	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
5	52.233-2	SERVICE OF PROTEST	SEP/2006

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from TACOM LCMC, ATTN: CCTA (Army Contracting Center-Warren-Protest Coordinator, Mail Stop 315, 6501 E. 11 Mile Road, Warren, MI 48397-5000.

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

6	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE	FEB/1998
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This solicitation incorporates one or more solicitation 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

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

7	52.252-5	AUTHORIZED DEVIATIONS IN PROVISIONS	APR/1984
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(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the provision.

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

8	52.211-4047 (TACOM)	NOTICE TO OFFERORS INTENDING TO OFFER OTHER THAN NEW MATERIAL (NEGOTIATED)	DEC/2004
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(a) We intend to acquire only new material. Unless this contract otherwise requires virgin material or supplies composed of, or manufactured from, virgin material, the contractor shall provide supplies that are new, as defined in this clause.

(b) Definitions:

(1) "New" means composed of previously unused components, whether manufactured from virgin material, recovered material in the form of raw material, or materials and by-products generated from, and reused within, an original manufacturing process; provided that the supplies meet contract requirements, including but not limited to, performance, reliability, and life expectancy.

(2) "Reconditioned" means restored to the original normal operating condition by readjustments and material replacement.

(3) "Recovered material" means waste materials and by-products that have been recovered or diverted from solid waste including post-consumer material, but such term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

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(4) "Remanufactured" means factory rebuilt to original specifications.

(5) "Virgin material" means previously unused raw material, including previously unused copper, aluminum, lead, zinc, iron, other metal or metal ore, or any undeveloped resource that is, or with new technology will become, a source of raw materials

(6) "Residual Inventory" means inventory from a transferred or terminated Government or commercial contract.

(c) Used, reconditioned, remanufactured supplies, unused former Government surplus property, or residual inventory shall not be used unless the contractor has proposed the use of such supplies, and the Contracting Officer has authorized their use.

(d) Offers to provide other than new material shall be submitted to the Contracting Officer for approval:

(1) Offerors of other than new material must provide sufficient information from which a determination of acceptability can be made. Contractors who intend to offer other than new material are to fill out the Other Than New Material Worksheet at: http://contracting.tacom.army.mil/acqinfo/OT_NEW_MATERIAL.htm . Form must be completely filled out and is to accompany your offer.

(e) If the use of used, reconditioned, remanufactured items, unused former Government surplus property, or residual inventory are approved by the Contracting Officer, we may require you to meet specific marking, inspection, and testing requirements beyond those found in this solicitation. We will negotiate these additional requirements with you before award and put them in any resulting contract.

[End of Provision]

9 52.215-20 REQUIREMENTS FOR INFORMATION OTHER THAN COST OR PRICING DATA, ALT. IV OCT/1997
dated Oct. 1997

(a) Submission of cost or pricing data (defined in FAR 2.101) is not required. To determine reasonableness of the offered price(s), if the contracting officer determines it is necessary to obtain supporting information from the offeror, the contracting officer reserves the right to require the offeror to submit the information described in (b) below. If that information is inapplicable or inadequate for determining price reasonableness, the contracting officer reserves the right to require the offeror to submit the information described in (c) below.

(b) The offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include --

(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy of, or describe, current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(2) For catalog, price list or other items, evidence of prices charged customers in the commercial market, under similar circumstances. This may include copies of contracts (or invoices) with commercial customers to document the prices charged.

(c) If the contracting officer determines this necessary, the offeror shall submit a breakdown of the elements of cost (material, labor, overheads, other direct costs, packaging, G&A, profit or fee, etc.) used in the development of (or to support) the proposed price. For each of these elements of cost, the contracting officer reserves the right to require the offeror to also provide enough supporting detail and/or rationale to enable the contracting officer to evaluate the reasonableness of the cost element.

(d) The electronic format and media for any information the offeror submits under this clause should meet the guidance in this Website:

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

[End of clause]

10 52.215-4404 DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY MAY/2002

(a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them

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not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information. For further information on security issues, see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Provision]

11 52.233-4001 HQ-AMC LEVEL PROTEST PROCEDURES

OCT/2006

(a) Policy:

A protest to a U.S. Army Materiel Command forum is a protest to the agency, within the meaning of FAR 33.103. The HQAMC-Level Protest Program is intended to encourage an interested party to seek resolution of its concerns within AMC, rather than filing a protest with the General Accounting Office (GAO), or other external forum.

(b) Agency Protest:

An AMC Protest may be filed with either, but not both:

1. the contracting officer designated in the solicitation for resolution of protests, or,
2. HQAMC at the address designated below.

(c) Election of Forum:

After an interested party protests an AMC procurement to HQAMC and while that protest is pending, the protestor agrees not to file a protest with the GAO, or other external forum. If the protestor has filed a protest with the GAO, or other external forum, HQAMC-level protest procedures may not be used and any protest that has been filed will be dismissed.

(d) Protest Decision Authority:

The AMC command counsel is designated as the HQAMC protest decision authority. In the absence of the command counsel, the deputy command counsel is designated as the HQAMC protest decision authority.

(e) Time for Filing a Protest:

A HQAMC protest shall be filed in accordance with the timeframes set out in FAR 33.103(e). HQAMC Office Hours are 8:00 AM to 4:30 PM Eastern Standard Time. Time for filing any document expires at 4:30 PM, Eastern Standard Time on the last day on which such filing may be made.

(f) Form of Protest:

HQAMC protest shall include the protestor's name, address and telephone number, including fax number; the solicitation or contract number, identity of the contracting activity and the contracting officer's name; a detailed statement of all legal and factual grounds for protest, including copies of all relevant documents; a request for a ruling; and, a request for relief. All protests must be signed by an authorized representative of the protestor.

(g) Processing of HQAMC-Level Protests

(1) To file an AMC-level protest, send the protest to:

Headquarters U.S. Army Materiel Command
Office of Command Counsel
4400 Martin Road
Rm: A6SE040.001
Redstone Arsenal, AL 35898-5000
Fax: (256) 450-8840

Packages sent by FedEx or UPS should be addressed to:
Headquarters U.S. Army Materiel Command

Name of Offeror or Contractor:

Office of Command Counsel
 4400 Martin Road
 Rm: A6SE040.001
 Redstone Arsenal, AL 35898-5000
 Fax: (256) 450-8840

If you have a web browser, you can use the following HTTP to view the complete AMC-level protest procedures:
<http://www.amc.army.mil/pa/COMMANDCOUNSEL.asp>

(2) Within 10 working days after the protest is filed, the contracting officer, with the assistance of legal counsel, shall file with the HQAMC Office of Command Counsel, ATTN: AMCCC-PL, an administrative report responsive to the protest. Reports shall be sent by facsimile, over-night mail or hand-delivered, to ensure timely receipt.

(3) The HQAMC protest decision authority will issue a written decision within 20 working days after the filing of the protest.

(4) The written decision will be binding on the Army Materiel Command and its contracting activities.

(5) For good cause shown, the HQAMC protest decision authority may grant extensions of time for filing the administrative report and for the issuance of the written decision. When such an extension is granted, the protestor and all interested parties shall be notified within one working day of the decision to grant the extension.

(h) Effect of Protest on Award and Performance:

(1) Protests before award: When a protest is filed with HQAMC prior to award, a contract may not be awarded unless authorized by the HQAMC director of contracting, in accordance with FAR 33.103(f).

(2) Protests after award: When a protest is filed with HQAMC within 10 calendar days after award, or within five calendar days of debriefing for any debriefing that when requested was required by FAR 15.506, the contracting officer shall suspend performance. The HQAMC director of contracting may authorize contract performance, notwithstanding the protest, upon a written finding that:

-- contract performance will be in the best interests of the United States; or

-- urgent and compelling circumstances that significantly affect the interests of the United States will not permit waiting for a decision from the HQAMC protest decision authority.

(i) Remedies:

The HQAMC protest decision authority may grant any one or combination of the following remedies:

- a. terminate the contract;
- b. re-compete the requirement;
- c. issue a new solicitation;
- d. refrain from exercising options under the contract;
- e. award a contract consistent with statute and regulation;
- f. pay appropriate costs as stated in FAR 33.102(b)(2);
- g. such other remedies as HQAMC protest decision authority determines necessary to correct a defect.

[End of Clause]

12	52.245-4002 (TACOM)	ACQUISITION OF NEW FACILITIES, SPECIAL TEST EQUIPMENT, OR SPECIAL TOOLING	MAR/1996
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(a) It is not the intent of the Government to acquire, or to have acquired for its account, any facilities, special test equipment, or special tooling as those terms are defined below. The Government shall under no circumstances reimburse the offeror for the cost of any new facilities, special test equipment, or special tooling as a separate item. An offeror may, however, amortize the cost of any such facilities, special test equipment, or special tooling it may require in the submitted price of the items. Such facilities, special test equipment or special tooling shall not be subject to Government option rights to take title to the same except as specified in the DEFAULT, TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT, and/or PROGRESS PAYMENT clauses of this contract.

(b) As used in this solicitation/contract, FACILITIES means industrial property (other than material, special tooling, military property, and special test equipment) for production, maintenance, research, development, or test, including real property and rights in it, buildings, structures, improvements, and plant equipment.

(c) As used in this solicitation/contract, SPECIAL TEST EQUIPMENT means either single or multipurpose integrated test units

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engineered, designed, fabricated, or modified to accomplish special purpose testing in the performance of the contract. Such testing units comprise electrical, electronic, hydraulic, pneumatic, mechanical, or other items or assemblies of equipment, that are mechanically, electrically, or electronically interconnected so as to become a new functional entity, causing the individual item or items to become interdependent and essential in the performance of special purpose testing in the development or production of particular supplies or services. The term SPECIAL TEST EQUIPMENT does not include: (1) material; (2) special tooling; (3) buildings and nonseverable structures (except foundations and similar improvements necessary for the installation of special test equipment); and (4) plant equipment items used for general plant testing purposes.

(d) As used in this solicitation/contract, SPECIAL TOOLING means all jigs, dies, fixtures, molds, patterns, taps, gauges, other equipment and manufacturing aids, and their replacements, which are of such a specialized nature that, without substantial modification or alteration, their use is limited to the development or production of particular supplies or parts of them, or the performance of particular services. The term includes all components of such items, but does not include: (1) material; (2) special test equipment; or (3) buildings, and nonseverable structures (except foundations and similar improvements necessary for the installation of special tooling), general or special machine tools, or similar capital items.

[End of Provision]

13	52.246-4001 (TACOM)	OFFEROR'S QUALITY ASSURANCE SYSTEM	MAY/2005
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(a) This solicitation will result in a contract that will require the contractor to use a quality-assurance system to ensure the quality of the contract items.

(b) To allow TACOM to analyze your proposed quality system, especially if that system is not based on a national or international standard, you must identify your system as part of your response to this solicitation. If you do not intend to use ISO 9001:2008 as required elsewhere in this contract, Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement) of this solicitation asks you to identify what quality assurance system you will use if awarded a contract.

(1) If the Government is requiring ISO 9001:2008 (tailored: delete paragraph 7.3) where you will be required to supply conforming product to an established design, and your quality system conforms to ISO 9002, MIL-I-45208 or another comparable specification or standard, this is sufficient description: you need not further describe your quality system in response to this solicitation. Identify in Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement) of your offer, which standard you intend to use.

(2) If the Government is requiring ISO 9001:2008 (untailored) where your capability to design and supply conforming product needs to be demonstrated, and your quality system conforms to ISO 9001, MIL-Q-9858, or another comparable specification or standard, this is sufficient description: you do not need to further describe your quality system in your response to this solicitation.

Note: If the Government is requiring ISO 9001:2008(untailored), quality systems conforming to ISO 9002 or MIL-I-45208 or comparable quality systems are not acceptable for this contract.

(3) If your quality system does not conform to any of the standards listed immediately above, then in addition to identifying in Clause 52.246-4025 (Higher-Level Contract Quality Requirement-TACOM Quality System Requirement), the name of the quality system you intend to use, you also must provide a description of your proposed system, in enough detail to let us assess its suitability for use in performing the resulting contract. This is of particular importance if your proposed system is unique, using quality control methods and techniques that your company has developed in-house.

(4) If you provide a description of your quality system, make sure that your description covers how your system:

- (i) Achieves defect prevention, and
- (ii) Provides process control, and
- (iii) Ensures adequate quality controls throughout all areas of contract performance.

If some of the features of your system are described in other forms (brochures, for example, or articles), you may attach a copy of such items to your response to this solicitation. If your system is described in a textbook or publication that is available from a commercial or academic distributor, include a reference to the publication by author, title, copyright date, and publisher in your system description. You need not physically attach a copy of a textbook to your offer.

(c) If you already described your quality system as an attachment to another TACOM solicitation within the previous 90 days, you can either send us another copy, or simply identify the number of the previous solicitation.

(d) If you do not provide us a description of your quality system, or if the description you send does not show all of the required

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features as stated in paragraph (b) above, your offer may be ineligible for contract award.

[End of Provision]

L.1 Proposal Instructions and Content

L.1.1 General. The proposal, subject to the Late Submission, Modification, Revision and Withdrawal, paragraph of Instructions to Offerors Commercial Items (52.212-1) contained in this section of the RFP, shall be submitted in the format and quantities set forth below. All information for the review and evaluation of a proposal must be contained in the proposal volumes set forth below. Section M of the RFP sets forth the evaluation criteria and delineates the Factors to be evaluated and their relative order of importance. The offerors proposal, as specified by this section shall be evaluated as set forth in Section M of this RFP.

L.1.2 Proposal Submission Procedures. Proposals shall be submitted through the Army Single Face to Industry (ASFI) Bid Response System in accordance with the instructions at <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>. No hard copies or email proposals will be accepted.

L.1.3 The offerors proposal shall be submitted in three separate volumes as set forth below. All proposal information must be in the English language. Font size must be no smaller than 10 point with margins no less than 1 inch (top, bottom, left and right) excluding headers, footers, and page numbers. Each volume shall have numbered pages and include a (i) title page (ii) table of contents (iii) list of tables and figures. Offerors are not authorized to include in the proposal, citations for, or linkages to websites. A Proposal Executive Summary or transmittal letter is optional and will not be considered as part of the responses called for in the proposal volumes required below, unless referenced therein. If a Proposal Executive Summary or transmittal letter is submitted, it must be as a separate volume from the volumes set forth below and it is recommended to be no more than five (5) pages.

- a) Technical Volume
- b) Price Volume
- c) Proposal Terms and Conditions Volume

L.2 All or None. Offers in response to this solicitation must be submitted for all the requirements identified in the solicitation. Offers submitted for less than all the requirements called for by this solicitation may be rejected.

L.3 Technical Factor Volume (Phase I- Acceptable/Not Acceptable):

L.3.1 Offerors shall provide fully completed Technical Information Questionnaires (TIQ) for the 7-Person I-CRC, I-CRC Outboard Motor, 15-Person I-CAC, and I-CAC Outboard Motor (Attachments 0004-0006).

L.3.1.1 The offeror must provide information that substantiates responses to each TIQ, with documents such as commercial literature, specification sheets, test data, or other supplemental data. If the offerors commercial literature or other current documented information does not provide information to substantiate compliance to each TIQ question, the offeror is required to provide a written explanation of their ability to meet that particular requirement with a written proposal. Unsubstantiated claims will make the offeror ineligible for award.

L.3.1.2 Berry Amendment Compliance. Provide a complete list of every fabric that is used in the construction of the 7-Person I-CRC and 15-Person I-CAC. Provide the following data on every fabric, as applicable:

- Name and type of each fabric,
- Name and Address of each Manufacturer of fabric
- Country of manufacture for each fabric
- Type of fibers used in each fabric
- Country of origin for fibers used in each fabric
- Quantity of each fabric used in the finished boat

L.4 Price Factor Volume (Phase 2).

L.4.1 The offeror shall provide all proposed firm fixed unit prices in the separate Pricing Attachment (see Attachment 0015) for each CLIN.

L.4.1.1 The offeror shall provide a basis for establishing the proposed prices of all CLINs, including verifiable and established records that are regularly maintained by the vendor, and are published or otherwise available for customer inspections. Address significant factors accounting for price difference for other contract years. Any escalation proposed throughout the contract performance shall be identified in a narrative and explained. Identify assumption made in determining the basis for escalation rates in the out years.

L.4.1.2 Exchange Rate Information. All prices shall be stated in United States (U.S.) dollars only, for both the prime contractor and

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any potential Sub-contractors. The offeror shall state the exchange rate (if applicable) being used to convert any currency to U.S. dollars.

L.4.1.3 The contractor shall provide the basis used for establishing the proposed prices for all CLINs except CDRL CLINs, in the First Ordering Year, including:

L.4.1.3.1 The build-up of the First Ordering Year's unit prices by cost element (e.g. Labor, Material, Travel, Other Direct Costs (ODCs), Indirect Costs, Profit).

L.4.1.3.1.1 Direct labor hours and rates. The offeror is to provide prices per hour for each proposed labor skill category. Identify whether any rates are included in a current FPRA or have been audited by Defense Contract Audit Agency (DCAA) and include DCAA/Defense Contract Management Agency (DCMA) contacts.

L.4.1.3.1.2 Material and rates. The total material cost per unit and a break-out list of costs for raw materials and purchased items over \$200.00 per boat or outboard motor (See Attachment 0015, worksheet tab entitled "Material"). For example, this may include priced bills of material, engineering estimates, and historical information.

L.4.1.3.1.3 Travel. Offeror is required to provide proposed travel costs (e.g., number of travelers, duration, airfare, lodging, per diem) and basis for projected costs as well as the Section C reference for each trip.

L.4.1.3.1.4 Other direct costs. Offeror will provide amounts and detailed basis of estimates for all proposed other direct costs (e.g., tooling, setup and freight).

L.4.1.3.1.5 Indirect costs. Indirect costs may include material overhead, labor overhead, engineering overhead, and G&A.

L.4.1.3.1.6 Profit. The offeror shall include the proposed profit rate.

L.4.1.3.1.7 Cost of Money (COM). COM is an imputed cost determined by applying a COM rate to capital employed in contract performance. Capital employed is determined without regard to whether its source is equity or borrowed capital. The resulting COM is not a form of interest on borrowings (see FAR Part 31.205-20). Cost Accounting Standard (CAS) 414, COM as an Element of the Cost of Facilities Capital, establishes criteria for measuring and allocating, as an element of contract cost, the cost of capital committed to facilities. COM factors are developed on Form CASB-CMF, broken down by overhead pool at the business unit, using (A) business-unit facilities capital data, (B) overhead allocation base data, (C) the COM rate, which is based on interest rates specified by the Secretary of the Treasury under 50 U.S.C.App. 1215(b)(2).

L.5. Proposal Terms and Conditions Volume. The offeror shall include the following information.

- a) A scanned copy of the SF 1449, signed by a person authorized to sign bids, quotations or proposals on behalf of the offeror
- b) A scanned copy of the solicitation with all fill-ins [Sections A-K] completed
- c) A Subcontracting Plan in accordance with 52.219-9, if the offeror is other than a US small business, as defined by the North American Classification System (NAICS) code applicable to this RFP.
- d) A Statement specifying agreement with all terms, conditions and provisions included in the RFP or any exceptions. If exceptions are taken to any term, condition or requirement contained in the solicitation, provide a list of those exceptions and the basis for each exception. If an offeror takes exception to any term, condition, and/or requirement then that offeror may be deemed ineligible for award.

L.6. Organizational Conflict of Interest (OCI)

L.6.1. The provisions of FAR 9.5, Organizational Conflict of Interest (OCI), apply to any award under this solicitation. Potential offerors should review their current and planned participation in any other Government contracts, subcontracts, consulting, or teaming arrangements where they may be in a position of actual or perceived bias or unfair competitive advantage. Offerors shall disclose any potential OCI to the Contracting Officer as soon as identified, including prior to proposal submission. The disclosure should include the facts and an analysis of the actual or perceived conflict and a recommended approach(es) to neutralize or mitigate the potential conflict. The preferred approach to potential conflicts is to negate/obviate the conflict. Mitigation is considered only if it is not practical to negate/obviate the conflict. The Contracting Officer will promptly respond to resolve any potential conflicts.

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EVALUATION FACTORS FOR AWARD

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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1	52.209-4011 (TACOM)	CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD	JAN/2001
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(a) We'll award a contract to the offeror that:

- (1) submits the lowest evaluated offer if award is based on price only, or the offer that provides the best value to the Government if factors in addition to price are identified elsewhere in this solicitation, and
- (2) submits a bid or proposal that meets all the material requirements of this solicitation, and
- (3) meets all the responsibility criteria at FAR 9.104.

(b) To make sure that you meet the responsibility criteria at FAR 9.104 we may:

- (1) arrange a visit to your plant and perform a preaward survey;
- (2) ask you to provide financial, technical, production, or managerial background information.

(c) If you don't provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to have us visit your facility, we may determine you nonresponsible.

(d) If we visit your facility, please make sure that you have current certified financial statements and other data relevant to your bid or proposal available for our team to review.

[End of Provision]

2	52.216-4006 (TACOM)	METHOD OF PRICE EVALUATION	NOV/2007
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(a) The unit price for each year will be multiplied by the estimated annual requirement for the corresponding year, and the results for each year added together to produce the evaluated price for the total maximum quantity. Based on this method of evaluation, award will be made to the responsible offeror whose offer represents the lowest evaluated price, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

(b) If this solicitation contains quantities to be shipped FOB Origin, transportation cost will be evaluated as specified in the EVALUATION OF TRANSPORTATION COSTS provision elsewhere in this Section, and award will be made to the responsible offeror whose offer represents the lowest evaluated price including transportation costs, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

[End of Provision]

M.1 Basis of Award. The Government intends to award one five-year Requirements Contract for the 7-Person I-CRC, I-CRC outboard motor, 15-Person I-CAC, and the I-CAC outboard motor set production, Secondary Issue Items (SII), related services, and data as a result of this solicitation.

M.1.1 Evaluation of Proposals. This will be a Low Price Technically Acceptable (LPTA) source selection process in accordance with (IAW)FAR 15.101-2. The evaluation of proposals in response to this solicitation is structured in two phases:

1) Phase I of the proposal evaluation will be an Acceptable/Not Acceptable evaluation of Technical Factor proposals. In order to be considered for award, offeror's proposals must be rated Acceptable under the Technical Factor. See RFP Paragraph M.5.1.1 for specific Phase I Technical Factor evaluation details. An offeror's proposal assessed as Unacceptable under the Technical Factor will be ineligible for award. Offeror Technical Factor proposals rated Unacceptable may be notified at any time that the proposal will no longer be considered for award.

2) Phase II of the proposal evaluation will be an assessment of the total evaluated price which will include an assessment of price reasonableness. Award will be made to the proposal with an Acceptable Technical Factor and the lowest total evaluated price.

M.2 Rejection of Offers. The Government may reject any proposal which:

a) Merely offers to perform work according to the RFP terms or fails to present more than a statement indicating its capability to comply with the RFP terms without support and elaboration as specified in Section L of this RFP; or

Name of Offeror or Contractor:

- b) Reflects an inherent lack of technical competence or a failure to comprehend the complexity and risks required to perform the RFP requirements due to submission of a proposal which is unreasonably high or low in price and/or unrealistic in terms of technical or schedule commitments; or
- c) Contains any unexplained significant inconsistency between the proposed effort and Price, which implies that the offeror has (1) an inherent misunderstanding of the scope of work, or (2) an inability to perform the resultant contract; or
- d) Is unbalanced as to Price. An unbalanced offer is one, which is based on Prices significantly high or low for one given period versus another period. There must be a direct relationship between the effort expended and its Price; or
- e) Fails to meaningfully respond to the RFPs Proposal Instructions specified in Section L of this RFP; or
- f) Offers a product or services that do not meet all stated requirements of the RFP; or
- g) Proposes exceptions to the Attachments, exhibits, enclosures, or other RFP terms and conditions; or
- h) Is unaffordable; or
- i) Does not respond to each CLIN.

M.3 Evaluation and Source Selection Process

M.3.1 Selection of the successful offeror shall be made following an assessment of each proposal, based on the response to the information called for in Section L of this RFP and against the RFP requirements and the evaluation criteria described in Section M herein. Proposals will be evaluated as specified herein, to include developing narrative support for the evaluation conclusions under each Phase. The Government reserves the right to reject offers, in accordance with RFP provision Rejection of Offers above.

M.3.2 Source Selection Authority. The Source Selection Authority (SSA) is the official designated to direct the source selection process and select the offeror for contract award.

M.3.3 Source Selection Evaluation Board (SSEB). A SSEB has been established by the Government to evaluate proposals in response to this RFP. The SSEB is comprised of technically qualified individuals who have been selected to conduct this evaluation in accordance with the evaluation criteria listed for this RFP. Careful, full and impartial consideration will be given to all proposals received pursuant to this RFP.

M.3.4 Award without Discussions. In accordance with FAR 52.212-1 (g), the Government intends to evaluate proposals and award a contract without discussions with offerors (except clarifications as described in FAR 15.306(a)). Therefore, the offerors initial proposal should contain the offerors best terms from a price and technical standpoint. The Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals.

M.4 Determination of Responsibility. Per FAR 9.103, contracts will be placed only with contractors that the Contracting Officer determines to be responsible. Prospective offerors, in order to qualify as sources for this acquisition, must be able to demonstrate that they meet standards of responsibility set forth in FAR 9.104. The Government reserves the right to conduct a Pre-Award Survey on any or all offerors (or their significant sub-contractors) to aid the PCO in the evaluation of each offerors proposal and ensure that a selected contractor is responsible. No award can be made to an offeror who has been determined non-responsible by the Contracting Officer. To make sure that you meet the responsibility criteria at FAR 9.104, we may:

- a) Arrange a visit to your plant and perform a necessary Pre-Award Survey, or
- b) Ask you to provide technical, production, quality, financial and/or managerial background information. If you do not provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to have us visit your facility, we may determine you non-responsible. If we visit your facility, please make sure that you have current data relevant to your proposal available for our team to review.

M.5. Evaluation Criteria

M.5.1. Evaluation. Proposals will be evaluated on a Low Price/Technically Acceptable (LPTA) basis. The evaluation of proposals is structured in two Phases:

- Phase 1 Technical Factor Acceptable/Not Acceptable, and
Phase 2 Price Factor

M.5.1.1. Phase I Evaluation: Technical Factor

Phase I of the proposal evaluation will be an Acceptable/Not Acceptable evaluation of Technical Factor proposals. In order to be considered for award, offeror's proposals must be rated Acceptable under the Technical Factor. To be rated Acceptable under the Technical Factor, every individual requirement specified in the Technical Information Questionnaire (TIQ) for the 7-Person I-CRC, 15-Person I-CAC, and associated outboard motors must be assessed as Acceptable. Offerors proposals rated Not Acceptable under any individual TIQ identified requirement, regardless of an Acceptable rating for other TIQ evaluated requirements, will result in a rating of Unacceptable for the Technical Factor as a whole and will not be evaluated in Phase 2.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-13-R-0186 MOD/AMD	Page 94 of 94
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Name of Offeror or Contractor:

Extra credit will not be awarded for exceeding the TIQ technical requirements. The determination of "Acceptable" and Unacceptable, for each requirement specified in the TIQ, will be based on the following definitions:

Acceptable Proposal clearly meets the minimum requirements of the solicitation.
Unacceptable - Proposal does not clearly meet the minimum requirements of the solicitation.

M.5.1.2. If sufficient evidence is not provided to substantiate an Acceptable rating with respect to Berry Amendment compliance, based on the responses to information called for in L.3.1.2, then the proposal will be deemed Unacceptable under Phase I and will not be eligible for award. Furthermore, the proposal will not be evaluated under Phase II. The information in the TIQ will be evaluated to assess compliance with the Berry Amendment (10 U.S.C. 2533a.)

M.5.2 Phase 2 Evaluation: Price Factor

M.5.2.1 The Price Factor will assess the total evaluated price to the Government. This evaluation will include an assessment of the reasonableness of the proposed prices to accomplish the solicitation requirements. Reasonableness exists when an offered price does not exceed what would be incurred by a prudent person in the conduct of competitive business. The Government may reject a proposal which is not reasonable as to price.

M.5.2.2 The total evaluated price shall be the sum of all CLINs contained in Attachment 0015 plus a factor, if applicable, for nonhubzone small businesses. The quantities in Attachment 0015 are for evaluation purposes only.

*** END OF NARRATIVE M0001 ***

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A001 2. TITLE OF DATA ITEM: REVIEW AGENDA AND MEETING SLIDES
3. SUBTITLE: REPORTS 4. AUTHORITY (Data of Acq Document No.) DI-ADMN-81373(T)
5. CONTRACT REFERENCE: C.3.2.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

Tailoring as Follows:

Delete Preparations Instructions 10.1 Format.

Block 6: FoBaM = Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit completed review agenda and meetings slides 48 hours prior to the scheduled Start of Work meeting date.

Block 14: Review agenda and meeting slides shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

H. DATE: 29 Nov 2012

J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A002 2. TITLE OF DATA ITEM: MEETING MINUTES
3. SUBTITLE: REPORTS 4. AUTHORITY (Data of Acq Document No.) DI-ADMN-81505
5. CONTRACT REFERENCE: C.3.2.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ

11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

Block 6: FoBaM = Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit completed meeting summary, minutes, within 2 business days following program reviews and meetings listed in Section C.3.1. Minutes will include an attendance roster, summary of items discussed, and meeting due-outs, i.e. action items.

Block 14: Meeting minutes shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 Nov 2012

J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO 0300

B. EXHIBIT: A

C. CATEGORY:

D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors

E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A003 2. TITLE OF DATA ITEM: SAFETY ASSESSMENT REPORT
3. SUBTITLE: SAFETY & HEALTH HAZARD 4. AUTHORITY (Data of Acq Document No.) DI-SAFT-80102B
5. CONTRACT REFERENCE: C.4.2
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16

14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

Block 6: FoBaM = Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit completed draft Safety Assessment Report (SAR) 20 days prior to First Article Test (FAT) delivery. The Contractor shall respond to Government within 14 days with a re-submission to address Government comments.

Block 14: Draft Safety Assessment Report (SAR) shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 Nov 2012

J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A004 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) SUMMARIES
3. SUBTITLE: LEVEL OF REPAIR ANALYSIS(LORA) REPORT 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81530(T)
5. CONTRACT REFERENCE: C.5.2.1.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

Tailoring as Follows:

Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
As clarified and tailored by Attachment 008 (LORA).

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12/13: The LMI Summary LORA shall be delivered in accordance with the government approved ILS Schedule developed at the start of work meeting. The government will review the draft and provide comments NLT 15 days after receipt. Government comments will be provided at each ILS review for incorporation. The updated LORA shall be delivered electronically within 30 days after each ILS review. The contractor shall make additional deliveries as changes are made. The Contractor shall maintain the LORA for the life of the contract and shall make additional deliveries as requested by the Government.

Block 14: The Level Of Repair Analysis (LORA) Report shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in the Compass output.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 Nov 2012

J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A005 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) SUMMARIES
3. SUBTITLE: MAINTENANCE ANALYSIS 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81530(T)

5. CONTRACT REFERENCE: C.5.2.1.2, C.5.2.1.4.1.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 0
16. REMARKS:

Tailoring as Follows:

Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
As clarified and tailored by Attachment 009 (Maintenance Analysis).

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12/13: The LMI Summary Maintenance Analysis shall be delivered in accordance with the government approved ILS Schedule developed at the start of work meeting. The government will review the draft and provide comments NLT 15 days after receipt. Government comments will be provided at each review for incorporation. The updated Maintenance Analysis shall be delivered electronically within 30 days after last provisioning submittal. The Contractor shall maintain the Maintenance Analysis for the life of the contract and shall make additional deliveries as requested by the Government.

Block 14: The Maintenance Analysis Report shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
I. APPROVED BY/TITLE/OFFICE: Greg Polcyn
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A006 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) SUMMARIES
3. SUBTITLE: AUTHORIZED STOCKAGE LIST 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81530(T)
5. CONTRACT REFERENCE: C.5.2.1.4
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: C 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0 REPRO 0
15. TOTAL: 40
16. REMARKS:

Block 4: TAILORING as Follows:

Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.

Block 12/13: To be delivered concurrently with the first Maintenance Analysis (see CDRL B010). The Government will review the LMI Authorized Stockage List IAW the requirements specified in the SOW and provide comments within 15 days of receipt.

Block 14: The Authorized Stockage List shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in an editable and Microsoft Excel file format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 NOV 12

J. DATE: 29 NOV 12

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO 0300

B. EXHIBIT: A

C. CATEGORY:

D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors

E. CONTRACT/PR NO.

F. CONTRACTOR:

1. DATA ITEM NO. A007

2. TITLE OF DATA ITEM: SPECIAL TOOL LIST

3. SUBTITLE: ST LIST

4. AUTHORITY (Data of Acq Document No.) DI-ILSS-80868(T)

5. CONTRACT REFERENCE: C.5.2.1.4.1.1

6. REQUIRING OFFICE: SFAE-CSS-JC-SK

7. DD250 REQ: LT

8. APP CODE: A

9. DIST. STATEMENT REQUIRED: SEE BLOCK 16

10. FREQUENCY: AS REQ

11. AS OF DATE: N/A

12. DATE OF FIRST SUB: SEE BLK 16

13. DATE OF SUBS.SUB: SEE BLK 16

14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0

REPRO 0

15. TOTAL: 0

16. REMARKS:

Block 4: Tailoring as follows:

Delete last sentence of 10.1

Delete 10.2

Delete page 3

Block 6: FoBaM=Family of Boats and Motors Team

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified in Block 6, ten days prior to the submission of data to obtain distribution statement information

Block 12/13: A draft shall be submitted concurrently with the Maintenance Analysis (see CDRL B010). The Government will review the ST List at the first provisioning conference.

Block 14: The ST list shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in current Microsoft Office software suite (MS Word, MS Excel, MS PowerPoint, etc).

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

H. DATE: 29 NOV 12

J. DATE: 29 NOV 12

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PAGE_1_ OF _1__

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A008
2. TITLE OF DATA ITEM: COMMERCIAL OFF-THE-SHELF(COTS) MANUALS AND ASSOCIATED SUPPLEMENTAL DATA
3. SUBTITLE: PUBLICATIONS: TECHNICAL MANUALS
4. AUTHORITY (Data of Acq Document No.) DI-TMSS-80527C(T)
5. CONTRACT REFERENCE: C.5.3
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT
8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16
10. FREQUENCY: AS REQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

Block 4: TAILORING: From Requirements Paragraph 5 delete Interactive Electronic Technical Manuals (IETMs) or. Delete Requirements Paragraph 7 in its entirety.

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit COTs Manuals 30 days after Contract Award.

Block 14: COTs Manuals shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in current Microsoft Word and PDF format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 29 Nov 2012

I. APPROVED BY/TITLE/OFFICE: Greg Polycn
J. DATE: 29 Nov 2012

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A009
2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) DATA PRODUCTS

3. SUBTITLE: PROVISIONING PARTS LIST(PPL) 4. AUTHORITY (Data of Acq Document No.) DI-SESS-81359B(T)
5. CONTRACT REFERENCE: C.6.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11.AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
Tailoring as Follows:

Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
As clarified and tailored by Attachment 013: Provisioning Requirements Statement and Attachment 0012: Logistics Product Data Worksheet-Provisioning Data Requirements.
Delete Requirement 4.

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12/13: The Contractor shall submit completed draft Provisioning Parts List (PPL) 15 days prior to each provisioning review and available at each provisioning review. The Government shall have 5 days to review and provide comments to the contractor. The Contractor shall respond to Government within 5 days to address Government comments.

Block 14: Draft Provisioning Parts List (PPL) shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in current Microsoft Excel Spreadsheet and .txt format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 3 JAN 13

I. APPROVED BY/TITLE/OFFICE: Greg Polycn
J. DATE: 3 JAN 13

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A010 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) DATA PRODUCTS
3. SUBTITLE: ENGINEERING DATA FOR PROVISIONING(EDFP) 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81529(T)
5. CONTRACT REFERENCE: C.6.6.2
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11.AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
Tailoring as Follows:

Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
As clarified and tailored by Attachment 013- Provisioning Requirements Statement.

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12/13: The Contractor shall submit completed draft EDPF Drawing Information 15 days prior to each provisioning review and available at each provisioning review. The Government shall have 5 days to review and provide comments to the contractor. The Contractor shall respond to Government within 5 days with a re-submission to address Government comments.

Block 14: Draft EDPF Drawing Information shall be submitted electronically to the Government Personnel identified below. The submission shall be prepared and delivered in the contractors format.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

H. DATE: 3 JAN 13

J. DATE: 3 JAN 13

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ONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO 0300

B. EXHIBIT: A

C. CATEGORY:

D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors

E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A011

2. TITLE OF DATA ITEM: CONTRACT FIELD SERVICE REPORT

3. SUBTITLE: CSR REPORT 4. AUTHORITY (Data of Acq Document No.) DI-MGMT-81238(T)

5. CONTRACT REFERENCE: C.7.2, C.9.2

6. REQUIRING OFFICE: SFAE-CSS-JC-SK

7. DD250 REQ: LT

8. APP CODE: A

9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ

11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16

13. DATE OF SUBS.SUB: SEE BLK 16

14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0

REPRO 0

15. TOTAL: 0

16. REMARKS:

Block 4: TAILORING as Follows:

Delete paragraphs 10.1, 10.2.16, and 10.2.19. The Contractor shall submit a report of all CSR activity in their own format containing the information required in 10.2.1 through 10.2.15. The Contractor may add but shall not change or delete data/information submitted by deployed CSRs.

The Delivery Order calling up the Contractor Service Representative (CSR) effort will specify the approving official for each report.

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12/13: Each CSR is required to submit a summary of their activity. The Contractor shall submit the reports, with any summary data/information within 7 days after the close of each business week for routine reports. For damaged or non-repairable equipment, or situations that may lead to or resulted in serious injury or loss of life, the Contractor shall notify the Government by most expeditious means, and submit a follow-up report within 24 hours.

Block 14: Please refer to Attachment 0016 for distribution method and quantities. CSR Reports shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in current Microsoft Word and PDF format.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A012 2. TITLE OF DATA ITEM: TECHNICAL VIDEOTAPE PRESENTATION
3. SUBTITLE: TRAINING VIDEO 4. AUTHORITY (Data of Acq Document No.) DI-MISC-81275(T)
5. CONTRACT REFERENCE: C.8.2
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS. SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

Tailoring: Delete from Paragraph 10.1 contractor format using a video recorder and replace with Microsoft Window Media format

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 12: The Contractor shall submit completed draft Familiarization Training Video and written narrative 60 days after contract award. The Government shall have 30 days to review and provide comments to the contractor. The Contractor shall respond to Government within 14 days with a re-submission to address Government comments.

Block 13: The Contractor shall submit Final Training Video and written narrative 15 days prior to Product Verification Test.

Block 14: Draft and Final Familiarization Training Video and written narratives shall be submitted electronically to the Government Personnel identified in Attachment 0016. The submission shall be prepared and delivered to be compatible with Microsoft Media.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

I. APPROVED BY/TITLE/OFFICE: Greg Polycn

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CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A013 2. TITLE OF DATA ITEM: LOGISTICS MANAGEMENT INFORMATION(LMI) DATA PRODUCTS
3. SUBTITLE: PACKAGING 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81529
5. CONTRACT REFERENCE: C.11.1.3
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:

1. Contractor shall develop Packaging data in accordance with MIL-STD-2073-1D.

Format and content are described in MIL-PRF-49506 and clarified/tailored by two attachments:

1. DI-ALSS-81529 Attachment 7, Logistics Management Information Packaging Data Products
2. DI-ALSS-81529 Attachment 11, Incoming Transaction Format

The following data element positions as defined in DI-ALSS-81529 Attachment B will be left blank:
17, 27-28, 38, 114, 158, 209, 215-336

BLK 12 - First submittal due 60 days after first provisioning meeting.

BLK 13 - Subsequent submittals are due by 25th of each month. Final data shall be submitted no later than 60 days after the last provisioning meeting.

For Engineering changes and logistics changes, submit within 60 days after approved change.

LMI Data Products for all Special Group Items shall be submitted with the Special Packaging Instruction.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Bruce Hutcheon I. APPROVED BY/TITLE/OFFICE: Greg Polcyn
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

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PAGE 1 OF 1

CONTRACT DATA REQUIREMENTS LIST

Form Approval OMB No. 0704-0188

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A014 2. TITLE OF DATA ITEM: SPECIAL PACKAGING INSTRUCTION(SPI)
3. SUBTITLE: PACKAGING 4. AUTHORITY (Data of Acq Document No.) DI-PACK-80121C
5. CONTRACT REFERENCE: C.11.1.4
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
BLK 12 - First submittal due 60 days after provisioning meeting.

BLK 13 - Subsequent submittals due by 25th of each month. Submit concurrently with Validation Report.

Submit Validation Reports for each item with items Special Packaging Instructions. Final data shall be submitted no later than 60 after last provisioning meeting.

Special Packaging Instructions must be submitted electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

Distribution as follows:

Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Bruce Hutcheon
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

I. APPROVED BY/TITLE/OFFICE: Greg Polcyn

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CONTRACT DATA REQUIREMENTS LIST

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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A015 2. TITLE OF DATA ITEM: VALIDATION REPORT
3. SUBTITLE: PACKAGING 4. AUTHORITY (Data of Acq Document No.) DI-PACK-80457
5. CONTRACT REFERENCE: C.11.1.4.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: ONE/R
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
BLK 12 Submittal due 60 days after completion of each Provisioning meeting.

BLK 13 Resubmit as necessary and within 15 days after receipt of Government comments.

BLK 14 Submit electronically in a format that is readable and editable by the Government (currently MS Word Office) Repro copy = Electronic delivery CD ROM or email.

Distribution as follows:
Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Bruce Hutcheon
I. APPROVED BY/TITLE/OFFICE: Greg Polcyn
H. DATE: 29 NOV 12
J. DATE: 29 NOV 12

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CONTRACT DATA REQUIREMENTS LIST Form Approval OMB No. 0704-0188
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A. CONTRACT LINE ITEM NO 0300 B. EXHIBIT: A C. CATEGORY:
D. SYSTEM/ITEM: Family of Boats and Motors: I-CRC, I-CAC, and Outboard Motors
E. CONTRACT/PR NO. F. CONTRACTOR:

1. DATA ITEM NO. A016 2. TITLE OF DATA ITEM: ENGINEERING DRAWING TREE
3. SUBTITLE: N/A 4. AUTHORITY (Data of Acq Document No.) DI-ALSS-81529(T)
5. CONTRACT REFERENCE: C.6.6.1
6. REQUIRING OFFICE: SFAE-CSS-JC-SK
7. DD250 REQ: LT 8. APP CODE: A
9. DIST. STATEMENT REQUIRED: SEE BLOCK 16 10. FREQUENCY: AS REQ
11. AS OF DATE: N/A 12. DATE OF FIRST SUB: SEE BLK 16
13. DATE OF SUBS.SUB: SEE BLK 16
14. DISTRIBUTION A. ADDRESSEES: SEE BLK 16 B. COPIES REG 0
REPRO 0
15. TOTAL: 0
16. REMARKS:
Block 4: Tailoring as Follows:

Delete all references to MIL-PRF-49506 and replace with GEIA-STD-0007-A in its entirety.
As clarified and tailored by Attachment 013- Provisioning Requirements Statement.

Block 9: The Government requires a distribution statement on this data and the contractor shall contact the IPT lead identified below, ten days prior to the submission of data to obtain distribution statement information.

Block 10: Updated copies of the Engineering Drawing Tree shall be provided to the government throughout the life of the contract.

Block 12/13: The Contractor shall submit completed Engineering Drawing Tree 15 days prior to each provisioning review and available at each provisioning review. The Government shall have 5 days to review and provide comments to the contractor. The Contractor shall respond to Government within 5 days with a re-submission to address Government comments.

Block 14: The Engineering Drawing Tree shall be submitted electronically to the Government personnel identified below. The submission shall be prepared and delivered in the contractors format.

Distribution as follows:
Please refer to Attachment 0016 for distribution method and quantities.

G. PREPARED BY/TITLE/OFFICE: Paul Calhoun I. APPROVED BY/TITLE/OFFICE: Greg Polcyn
H. DATE: 7 JAN 13
J. DATE: 7 JAN 13

PIIN/SIIN W56HZV-13-R-0186

MOD/AMD

ATT/EXH ID Attachment 0001

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