

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 17

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W56HZV-15-D-L001		2. DELIVERY ORDER/ CALL NO. 0002		3. DATE OF ORDER/CALL (YYYYMMDD) 2014 Dec 09		4. REQ./ PURCH. REQUEST NO. 0010627507		5. PRIORITY	
6. ISSUED BY INSTAL & VEHICLE SUP CONTRACTING DIV 6501 E. 11 MILE ROAD WARREN MI 48397-5000				7. ADMINISTERED BY (if other than 6) INSTAL & VEHICLE SUP CONTRACTING DIV JACQUELINE C. ADAMS CCTA-HDB-S/MS 350 JACQUELINE.C.ADAMS8.CIV@MAIL.MIL WARREN MI 48397-5000		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)			
9. CONTRACTOR ARBEIT, LLC PRITA ABRAHAM 27789 MOUND RD WARREN MI 48092-2697		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. MARK IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input checked="" type="checkbox"/> SMALL DISADVANTAGED <input checked="" type="checkbox"/> WOMEN-OWNED		12. DISCOUNT TERMS Net 15 Days			
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		14. SHIP TO TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.MIL WARREN MI 48397-5000		15. PAYMENT WILL BE MADE BY DFAS-INDY VP GFEB5 8899 E 56TH STREET INDIANAPOLIS IN 46249-3800		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.			
16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein. REF:						
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.									
NAME OF CONTRACTOR			SIGNATURE			TYPED NAME AND TITLE			DATE SIGNED (YYYYMMDD)
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:									
17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule									
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES			20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE		23. AMOUNT	
SEE SCHEDULE									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.			24. UNITED STATES OF AMERICA TEL: 586-282-6200 EMAIL: jeffrey.b.yeager2.civ@mail.mil BY: JEFFREY B. YEAGER			25. TOTAL \$443,410.70		26. DIFFERENCES	
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED									
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE				28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment.				31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER		35. BILL OF LADING NO.		
a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER			37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.

Section SF 30 - BLOCK 14 CONTINUATION PAGE

PERFORMANCE WORK STATEMENT

Contract: W56HZV-15-D-L001

Task Order: **002**

Description Electrical and Electronics Integration Technician:

The contractor shall provide [REDACTED] labor hours for Electrical Integration support. The CSI group has forecasted 1 program that will require Electronics Integration Technician. The contractor shall provide technical services in the areas of electrical and electronic engineering technician support in assisting in the design, development and repair of electrical and electronic equipment for military, commercial, construction and prototype vehicle platforms. The contractor shall provide technical services in troubleshooting and diagnosis of complex electrical and electronic problems of vehicle systems and provide solutions to remedy them. The contractor shall repair existing systems as needed as well as installing new systems as a result of newly defined requirements. The contractor shall collaborate with electrical engineers in the design, integration, fabrication and installation of: Primary Vehicle Electrical and Electronic Systems; Secondary Vehicle Electrical and Electronic Systems. The contractor shall produce electrical and electronic components and assemblies in specified system configurations per instructions and drawings. The contractor shall test developed systems in accordance with (IAW) with engineering requirements specified in drawings and test plans. The contractor shall identify any known changes to the vehicle's performance as a result of a repair or installation of a new system to the vehicle and report the findings to engineering. The contractor shall prepare all deliverables in contractor format, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately, detail technical issues. In order to facilitate transition to a paperless reporting system, the contractor shall submit reports in electronic format whenever possible. Electronic format shall be compatible to Government computer systems.

Current programs requiring Electrical Integration support for the CSI group are: **PRJ0865 M1068A3 Vehicle Kit. Performance Completion Date: 6 months after Task order is awarded.**

Description Computer Numerical Control (CNC) Machinist:

The contractor shall provide [REDACTED] labor hours for CNC Machining support. The CSI group has forecasted 1 program that will require CNC Machinist. These technicians shall support in assisting in the design and development of equipment for military, commercial, construction and prototype vehicle platforms. The contractor shall read and interpret drawings and sketches provided by the COR IAW the Fabrication Schedule. The contractor shall operate multiple machines and monitor their displays, manually enter commands, adjust machine controls to correct malfunctions, and follow SPC guidelines. The contractor shall perform routine maintenance and troubleshoot problems on machines in order maintain peak performance. The contractor shall prepare all deliverables in contractor format, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately, detail technical issues. In order to facilitate transition to a paperless reporting system, the

contractor shall submit reports in electronic format whenever possible. Electronic format shall be compatible to Government computer systems.

Current programs requiring CNC Machining support for the CSI group are: ***PRJ856 Stryker MGS Door Retrofit Fabrication. Performance Completion Date: 6 months after Task order is awarded.***

Description Heavy Equipment Mechanic:

The contractor shall provide [REDACTED] labor hours for Heavy Equipment support. The CSI group has forecasted 2 program(s) that will require a Heavy Equipment Mechanic. The contractor shall provide technical services in the areas of heavy equipment repair. The contractor shall support in the assembly, fabrication, repair, assisting the Government engineers and technicians in the design and development of military, commercial, construction vehicles and vehicle prototype platforms and equipment as well as supporting equipment, systems and subsystems consisting of direct and general support (DS/GS). The contractor shall provide support in the diagnoses, troubleshooting and solving of complex mechanical vehicle problems. The contractor shall analyze and document the repairs or installations of new systems and report any implications of the vehicle's performance IAW CDRL A002. The contractor shall identify any known changes to the vehicle's performance as a result of a repair or installation of a new system to the vehicle and report the findings IAW CDRL A002. The contractor shall prepare all deliverables in contractor format, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately, detail technical issues. In order to facilitate transition to a paperless reporting system, the contractor shall submit reports in electronic format whenever possible. Electronic format shall be compatible to Government computer systems.

Current programs requiring Heavy Equipment support for the CSI group are: ***PRJ0661 HET A1 Cab (HUSK) & PRJ0743 MaxxPro DASH Integration & Production Parts Fabrication. Performance Completion Date: 6 months after Task order is awarded.***

Description Automotive Painting:

The contractor shall provide [REDACTED] labor hours for Automotive Painting support. The CSI group has forecasted 1 program that will require a Painter. The contractor shall provide the technical services in the areas of the cleaning, preparing, masking, priming and painting of vehicle parts, assemblies, vehicles and platforms as required per drawings, written or verbal instructions provided by the COR. The contractor shall follow the procedures provided for the preparation and application of various types of commercial and Chemical Agent Resistant Coating (CARC) paints IAW their specifications on vehicles, parts and assemblies. The contractor shall perform weekly inventory of paint supplies and inspect equipment in order that expendable materials are on hand for the upcoming work requirements. The contractor shall prepare all deliverables in contractor format, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately, detail technical issues. In order to facilitate transition to a paperless reporting system, the contractor shall submit reports in electronic

format whenever possible. Electronic format shall be compatible to Government computer systems.

Current programs requiring Painting support for the CSI group are: ***PRJ873 Test Parts Fabrication. Performance Completion Date: 6 months after Task order is awarded.***

Description Material Expeditor:

The contractor shall provide [REDACTED] labor hours for Material Handling support. The CSI group has forecasted 1 program that will require a Material Expeditor. The contractor shall provide the technical services in the areas of loading and unloading of shipments of material from trucks, trailers, racks and material conveyances. The contractor shall arrange shipments and materials in an organized manner and locate shipments in designated areas within the shop for location and future use. The contractor shall use overhead cranes and forklifts (hi-los) of various sizes to move materials inside and outside of the shop area. The contractor shall pack and unpack crates, stencil, weigh, wrap, and band equipment and supplies for shipment or storage. The contractor shall follow the delivery procedures in marking, storing of shipments in designated areas. The contractor shall operate shop floor cleaning equipment necessary to maintain the main aisles and display areas within the shop. The contractor shall prepare all deliverables in contractor format, using best in-house practices that will produce documents that are clearly written and detail technical issues. In order to facilitate transition to a paperless reporting system, the contractor shall submit reports in electronic format whenever possible. Electronic format shall be compatible to Government computer systems.

Current programs requiring Material Handling support for the CSI group are: ***PRJ865 Maxx Pro Dash Test Parts Fabrication. Performance Completion Date: 6 months after Task order is awarded.***

Description Sheet Metal Fabricator:

The contractor shall provide [REDACTED] labor hours for Sheet Metal Fabrication support. The CSI group has forecasted 1 program that will require a Sheet Metal Fabricator.

The contractor shall provide the technical services in the areas of sheet metal forming and fabrication in assisting of the design and development of end items. The contractor shall read and interpret drawings and sketches provided by the COR IAW the Fabrication Schedule. The contractor shall plan, layout, determine work procedures, have knowledge of material properties, and determine the sequence of work steps for setting up work pieces for bending, cutting, drilling, hole punching, notching and forming. The contractor shall operate conventional machines for fabrication such as bending brakes, band saws (horizontal, and vertical), shears, tube benders and Computer Numerical Control (CNC) machines (Press brakes) on a variety of materials such as metals, metal alloys, and other materials. The contractor shall fabricate parts to meet the print specifications. The contractor shall perform quality checks on production to include: inspection, parts measurement in order to verify the production parts are meeting requirements of the print. The contractor shall collaborate with other labor

functions within TARDEC in developing work pieces using limited information (reverse engineering in some cases) to demonstrate a concept or a principle. The contractor shall prepare all deliverables in contractor format, using best in-house practices that will produce documents that are clearly written, describe accomplishments accurately, detail technical issues. In order to facilitate transition to a paperless reporting system, the contractor shall submit reports in electronic format whenever possible. Electronic format shall be compatible to Government computer systems.

Current programs requiring Sheet Metal Fabrication support for the CSI group are: ***PRJ806 MATV Test Parts Fabrication. Performance Completion Date: 6 months after Task order is awarded.***

Description Maintenance Trade Helper:

The contractor shall provide [REDACTED] labor hours in maintenance trade support. The CSI group has forecasted 2 programs that will require a Maintenance Trade helper.

The contractor shall perform a variety of tasks ranging from repetitive to non-repetitive production assembly operations of electronic and mechanical assemblies and subassemblies consisting of modules, boards, panels, racks, mounts, drawers, frames, harnesses and cables. The contractor shall follow specifications in assembly of end items, assemblies and subassemblies by utilizing instructions, blueprints, diagrams, and drawings provided by the COR. The contractor shall read and follow instructions provided by the COR in the assembly of final kits comprised of mechanical and electrical components. The contractor shall perform packaging tasks including bagging and tagging of parts for shipment.

Current programs requiring Maintenance Trades Helper support for the CSI group are: ***PRJXXXX Route Clearance Test Parts Fabrication. Performance Completion Date: 2 months after Task order is awarded.***

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Electronics Technician - Base Year LH	1	Job	\$74,774.00	\$74,774.00

This CLIN funds [REDACTED] hrs for the Electronic Technician [REDACTED].

The contractor shall provide labor hours of Electronics Technician support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.1 and the subparagraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$74,774.00

CEILING PRICE

ACRN AA \$74,774.00
CIN: GFEB001062750700040

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	CNC Machinist - Base Year	1	Job	\$68,446.00	\$68,446.00

LH

This CLIN funds [REDACTED] hrs for the CNC Machinist [REDACTED].

The contractor shall provide labor hours of CNC Machinist support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.2 and the paragraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$68,446.00

CEILING PRICE

ACRN AB

\$68,446.00

CIN: GFEB001062750700060

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003		1	Job	\$35,609.00	\$35,609.00

Heavy Equipment Mechanic - Base Year

LH

This CLIN funds [REDACTED] hrs for the Heavy Equipment Mechanic [REDACTED]

The contractor shall provide labor hours of Heavy Equipment Mechanic support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.3 and the subparagraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$35,609.00

CEILING PRICE

ACRN AC

\$35,609.00

CIN: GFEB001062750700090

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Automotive Painter - Base Year	1	Job	\$68,306.00	\$68,306.00

LH

This CLIN funds [REDACTED] hrs for the Automotive Painter [REDACTED].

The contractor shall provide labor hours of Automotive Painting support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.5 and the subparagraphs thereunder.

Unit price shown is Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$68,306.00

CEILING PRICE

ACRN AD \$68,306.00

CIN: GFEB001062750700050

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Job	\$30,226.00	\$30,226.00

Material Expediter - Base Year

LH

This CLIN funds [REDACTED] hrs for the Material Expediter [REDACTED]

The contractor shall provide labor hours of Material Expediter support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.6 and the subparagraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$30,226.00

CEILING PRICE

ACRN AE

CIN: GFEB001062750700010

\$30,226.00

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Sheet Metal Fabricator - Base Year	1	Job	\$35,196.00	\$35,196.00

LH

This CLIN funds [REDACTED] hrs for the Sheet Metal Fabricator [REDACTED].

The contractor shall provide labor hours of Sheet Metal Fabricating support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.7 and the subparagraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$35,196.00

CEILING PRICE

ACRN AF \$35,196.00

CIN: GFEB001062750700070

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Maintenance Trades Helper - Base Year	1	Job	\$35,352.90	\$35,352.90

LH

This CLIN funds [REDACTED] hrs for the Maintenance Trades Helper [REDACTED].

The contractor shall provide labor hours of Maintenance Trades Helper support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.8 and the subparagraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$35,352.90

CEILING PRICE

ACRN AC \$35,352.90

CIN: GFEB001062750700030

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Heavy Equipment Mechanic - Base Year LH	1	Job	\$71,218.00	\$71,218.00

This CLIN is in support of CLIN 0003 and funds [REDACTED] hours for the Heavy Equipment Mechanic [REDACTED].

The contractor shall provide labor hours of Heavy Equipment Mechanic support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.3 and the subparagraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$71,218.00

CEILING PRICE

ACRN AH \$71,218.00
CIN: GFEB001062750700080

ITEM NO	SUPPLIES/SERVICES	ESTIMATED QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Maintenance Trades Helper - Base Year	1	Job	\$24,282.80	\$24,282.80

LH

This CLIN is in support of CLIN 0008 and funds [REDACTED] hrs for the Maintenance Trades Helper [REDACTED].

The contractor shall provide labor hours of Maintenance Trades Helper support for assisting in the design, development, fabrication, integration and insertion of new systems onto vehicle platforms to include wheeled and tracked vehicles as described in the Performance Work Statement, including paragraph C.4.8 and the subparagraphs thereunder.

Unit price shown is the total or "loaded" labor rate to be paid for each hour of service performed in the identified labor category. The "MAX AMOUNT" shown is not the amount obligated with the award of this base IDIQ contract. Funds shall only be obligated under this contract with the issuance of task orders in accordance with the terms of this contract.

Note: Labor hours described in this CLIN are subject to being called up in task orders issued pursuant to clauses set forth below subject to the minimum and maximum limitations set forth below with respect to the Base Year and the contract as a whole.

See Section F for Period of Performance.

Invoices: The contractor will invoice bi-weekly (every two weeks) including the number of hours worked, labor category, what requirements are being fulfilled, and the location of the work.

For invoicing instructions, see clause 252.232-7006, Wide Area Workflow Payment Instructions.

FOB: Destination

PURCHASE REQUEST NUMBER: 0010627507

TOT ESTIMATED PRICE \$24,282.80

CEILING PRICE

ACRN AG

\$24,282.80

CIN: GFEB001062750700020

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 08-DEC-2014 TO 07-JUN-2015	N/A	TARDEC GERARD SZCZERBINSKI GERARD SZCZERBINSKI RDTA-DP/MS 234 GERARD.D.SZCZERBINSKI.CIV@MAIL.M IL WARREN MI 48397-5000 586-282-8995 FOB: Destination	W91ATL
0002	POP 08-DEC-2014 TO 07-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0003	POP 08-DEC-2014 TO 07-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0005	POP 08-DEC-2014 TO 07-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0006	POP 08-DEC-2014 TO 07-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0007	POP 08-DEC-2014 TO 07-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0008	POP 08-DEC-2014 TO 07-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0013	POP 08-DEC-2014 TO 07-JUN-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL
0018	POP 08-DEC-2014 TO 07-FEB-2015	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W91ATL

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 0212015201520200000442423252 R.0013980.8.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$74,774.00
CIN GFEBS001062750700040: \$74,774.00

AB: 0212015201520200000442423252 R.0013958.14.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$68,446.00
CIN GFEBS001062750700060: \$68,446.00

AC: 0212015201520200000442423252 R.0014020.4.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$70,961.90
CIN GFEBS001062750700030: \$35,352.90
CIN GFEBS001062750700090: \$35,609.00

AD: 0212015201520200000442423252 R.0014003.3.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$68,306.00
CIN GFEBS001062750700050: \$68,306.00

AE: 0212015201520200000442423252 R.0013980.9.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$30,226.00
CIN GFEBS001062750700010: \$30,226.00

AF: 0212015201520200000442423252 R.0013995.18.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$35,196.00
CIN GFEBS001062750700070: \$35,196.00

AG: 0212015201520200000442423252 R.0013982.6.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$24,282.80
CIN GFEBS001062750700020: \$24,282.80

AH: 0212015201620400000662622252 R.0013970.1.1 6100.9000021001
COST CODE: A60FL
AMOUNT: \$71,218.00
CIN GFEBS001062750700080: \$71,218.00