

**INFORMATION TO OFFERORS OR QUOTERS  
SECTION A - COVER SHEET**

Form Approved  
OMB No. 9000-0002  
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes 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 the collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.**

<b>1. SOLICITATION NUMBER</b>  SPRMM1-15-R-Y002	<b>2 (X one)</b>	<b>3. DATE/TIME RESPONSE DUE</b>  2:00PM 21 January 2015	
	<input type="checkbox"/>		a. INVITATION FOR BID (IFB)
	<input checked="" type="checkbox"/>		b. REQUEST FOR PROPOSAL (RFP)
	<input type="checkbox"/>	c. REQUEST FOR QUOTATION (RFQ)	

**INSTRUCTIONS**

NOTE: The provision entitled "Required Central Contractor Registration" is applicable to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7.

2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S. C. 1001.

3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document..

4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submission, Modification and Withdrawal of Bid" or "Instructions to Offerors - Competitive Acquisition".

<b>4. ISSUING OFFICE</b> (Complete mailing address, including ZIP Code) DLA MARITIME AT MECHANICSBURG  DLR PROCUREMENT OPERATIONS DLA-ZI  P.O. BOX 2020, 5450 CARLISLE PIKE MECHANICSBURG, PA 17055-0788	<b>5. ITEMS TO BE PURCHASED</b> (Brief description)  1 Valve line items per Drawing 803-1385711 Revision M 2 Valve line items per Drawing 803-1385712 Revision N 5 Valve line items per Drawing 803-1385637 Revision M 5 Valve line items per Drawing 803-2177917 Revision L 18 Valve Line items per Drawing 803-2177525 Revision T
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**6. PROCUREMENT INFORMATION** (X and complete as applicable)

<input checked="" type="checkbox"/>	a. THIS PROCUREMENT IS UNRESTRICTED. THE APPLICABLE NAICS / SIC CODES ARE: 332919 / 3494
<input type="checkbox"/>	b. THIS PROCUREMENT IS % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE SIC CODE IS: _____
<input type="checkbox"/>	c. THIS PROCUREMENT IS % SET-ASIDE FOR JUB ZONE CONCERNS. THE APPLICABLE SIC CODE IS: _____
<input type="checkbox"/>	d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

**7. ADDITIONAL INFORMATION**  
NOTE - IT IS POLICY OF THE DoD TO MAXIMIZE THE NUMBER OF SMALL AND SMALL DISADVANTAGED BUSINSS (SDB) CONCERNS PARTICIPATING IN DEFENSE PRIME AND SUBCONTRACTS. IT IS REQUIRED THAT PRIME CONTRACTOR'S SUBCONTACT PLANS, WHEN REQUIRED BY THE SOLICITATION, REFLECT A SDB GOAL OF 5% OR GREATER.  
NOTE - THE CLAUSE 52.232-25 ENTITLED "PROMPT PAYMENT" IN THE SOLICITATION.  
NOTE - IT IS REQUESTED THAT THE INFORMATION REQUIRED BY CLAUSE 252.204-7001 BE FURNISHED

**8. POINT OF CONTACT FOR INFORMATION**

a. NAME (Last, First, Middle Initial) Lesh, Scott, W	b. ADDRESS (Include Zip Code) DLA MARITIME AT MECHANICSBURG  DLR PROCUREMENT OPERATIONS DLA-ZIC6  P.O. BOX 2020, 5450 CARLISLE PIKE MECHANICSBURG, PA 17055-0788
c. TELEPHONE NUMBER (include Area Code and Extension) (717) 605-7316	d. E-MAIL ADDRESS Scott.lesh@dla.mil

**9. REASONS FOR NO RESPONSE** (X all that apply)

<input type="checkbox"/>	a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/>	d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/>	b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/>	e. OTHER (Specify)
<input type="checkbox"/>	c. CANNOT MEET DELIVERY REQUIREMENT		

**10. MAILING LIST INFORMATION** (X one)  
WE  DO  DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE OF INVOLVED

<b>11a. COMPANY NAME</b>	<b>b. ADDRESS</b> (Include Zip Code)
<b>c. ACTION OFFICER</b>	

<b>(1) TYPED OR PRINTED NAME</b> (Last, First, Middle Initial)	<b>(2) TITLE</b>
<b>(3) SIGNATURE</b>	<b>(4) DATE SIGNED</b> (YYYYMMDD)

FOLD

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FOLD

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FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
DATE (YYYYMMDD)	LOCAL TIME

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING <b>DO-A3</b>	PAGE OF PAGES 3   115
2. CONTRACT NUMBER	3. SOLICITATION NUMBER <b>SPRMM1-15-R-Y002</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED <b>16 Dec 2014</b>	6. REQUISITION/PURCHASE NUMBER	
7. ISSUED BY <b>DLA MARITIME AT MECHANICSBURG</b>  <b>DLR PROCUREMENT OPERATIONS DLA-ZI</b>  <b>P.O. BOX 2020, 5450 CARLISLE PIKE</b>		CODE	8. ADDRESS OFFER TO (If other than Item 7)		
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".					

**SOLICITATION**

9. Sealed offers in original and 2 copies for furnishing the supplies or service in the Schedule will be received at the place specified in Item 8, until 2:00 p.m. local time 21 Jan 2015.

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-10. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL ►	A. NAME <b>Scott Lesh</b>	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS <b>Scott.lesh@dla.mil</b>
		AREA CODE (717)	NUMBER <b>605</b>	EXT <b>7316</b>	

**11. TABLE OF CONTENTS**

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
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**OFFER (Must be fully completed by offeror)**

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 2.232-8) ►	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)	
15B. TELEPHONE NUMBER AREA CODE   NUMBER   EXT	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	18. OFFER DATE

**AWARD (To be completed by Government)**

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION		
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)( ) <input type="checkbox"/> 41 U.S.C. 253(c)( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)	ITEM	
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	28. AWARD DATE	

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

**PART I - THE SCHEDULE**  
**SECTION B**  
**SUPPLIES OR SERVICES AND PRICES/COSTS**

**B01 – SCOPE OF CONTRACT**

This contract provides for the contractor to supply Standard Navy Valves.

**B02 – CONTRACT VEHICLE**

This is an indefinite delivery-indefinite quantity contract. See FAR clause 52.216-22, Indefinite Quantity. The guaranteed minimum (dollar amount) for the resultant contract shall be \$261,778.29. The contract maximum (dollar amount) shall be \$19,633,371.53. See Exhibits (A-C).

**B03 – CONTRACT AUTHORITY**

(a) Principal Contracting Officer responsibility for this contract is assigned to the following activity:

DLA MARITIME AT MECHANICSBURG  
DLR PROCUREMENT OPERATIONS (DLA-ZI)  
P.O. BOX 2020, 5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788

The principal Contracting Officer has the authority to perform any and all post-award functions of the Government in administering and enforcing this contract in accordance with its terms and conditions.

(b) Work under this contract shall be authorized by the issuance of individual delivery orders. The Government shall not be obligated to reimburse the contractor for work performed, items delivered, or any costs incurred, nor shall the contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed delivery orders. The authorized ordering activities under this contract are:

DLA LAND AND MARITIME, PO BOX 3990, COLUMBUS OH 43218-3990; and, any Commercial Contractor (authorized by the cognizant Government Contracting Officer) performing under a Government maritime (ship-related: construction, overhaul, maintenance, operation) Contract.

Delivery orders issued under this contract are subject to the following limitations:

- 1) All delivery orders issued under this contract will be subject to the terms and conditions of this contract.
- 2) Activities placing orders under this contract other than DLA MARITIME at MECHANICSBURG shall utilize the appropriate alpha/numeric characters as prescribed in DFARS 204.7005 for the first two positions of the call/order serial number.
- 3) Administration of delivery orders will be performed by the order issuing office. Management and administration of the basic contract will be performed by the DLA MARITIME at MECHANICSBURG Contracting Officer.

(c) The total amount of all delivery orders issued under the contract shall not exceed the maximum dollar amount of the contract.

**B04 – SPLIT AWARDS**

As addressed in Section M, DLA MARITIME may make split awards by NSN (i.e. SUBCLIN). A single contract will be awarded to each offeror that is selected for any NSN (i.e. SUBCLIN). These contracts will include all the NSNs (SUBCLINs) in which the particular offeror provided best value as determined in accordance with Section M. Except as

stated in the next sentence, the IDIQ guaranteed minimum for each contract will be determined by adding the sum of the dollar amounts per NSN awarded to the particular offeror (see Exhibits (A-C)).

Should the total aggregate minimum for the total number of NSNs awarded be less than the price of any one unit awarded, the government is obligated to purchase a quantity of one of any of the NSNs awarded.

**NOTE:** See RFP page 2 (Continuation Sheet) Schedule of Supplies (Section B).

Each offeror will complete Exhibits (A- C): Lists of Valves / Item Price Schedule (for Government orders) on an FOB Origin basis (see Section F) and Exhibits (F-H): Lists of Valves / Item Price Schedule (for Shipbuilder/Contractor orders on an FOB Destination basis (see Section F).

**PART I - THE SCHEDULE`**  
**SECTION C**  
**DESCRIPTION/SPECIFICATIONS/WORK STATEMENT**

**NSN: 4820005857567**

VALVE, GLOBE.

1.500 INCH, 250 PSI, VALVE HOSE, GLOBE IN-LINE; COPPER ALLOY BODY, COPPER ALLOY SEAT; NICKEL ALLOY STEM; MEDIA: WATER OR STEAM.

STO/CLAUSE APPLIES:

CS001  
CS187  
ZD025  
ZD059  
CQ009  
CA070

IAW BASIC DRAWING NR 80064 1385711  
REVISION NR M DTD 11/05/2012  
PART PIECE NUMBER: 803-1385711-BWAF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER:

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**NSN: 4820005806422**

VALVE, ANGLE.

HOSE GLOBE, COPPER ALLOY BODY, 2 1/2 INCH, MANUAL OPERATED, WATER OR STEAM.

STO/CLAUSE APPLIES:

CS001  
CS187  
ZD025  
ZD059  
CQ009  
CA070  
CS200

IAW BASIC DRAWING NR 80064 1385712  
REVISION NR N DTD 11/05/2012  
PART PIECE NUMBER: 803-1385712-AWAF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004

PART PIECE NUMBER:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X

UNIT CONT:E5 OPI:O

PACK CODE:Q PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820005857566**

VALVE, GLOBE.

2 1/2 INCH, HOSE GLOBE IN-LINE 250 PSI, WATER OR STEAM MEDIA.

STO/CLAUSE APPLIES:

CS001

CS187

ZD025

ZD059

CQ009

CA070

IAW BASIC DRAWING NR 80064 1385712

REVISION NR N DTD 11/05/2012

PART PIECE NUMBER: 803-1385712-BWAF

IAW REFERENCE DRAWING NR 80064 1385620

REVISION NR L DTD 10/26/2004

PART PIECE NUMBER:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X

UNIT CONT:E5 OPI:O

PACK CODE:Q PACKING LEVEL: A'  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 482000057328**

VALVE,CHECK.  
SIZE 3 INCHES, COPPER ALLOY BODY, 250 PSI. IDENTIFICATION PLATE SHALL BE ATTACHED TO EACH VALVE SHOWING CID 882032746.

STO/CLAUSE APPLIES:

ZD059  
ZD025  
CS187  
CQ009  
CS001  
ZD003

CRITICAL APPLICATION ITEM

IAW BASIC DRAWING NR 80064 1385637  
REVISION NR M DTD 10/16/2007  
PART PIECE NUMBER: 803-1385637-032AF

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:  
•All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.  
•In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.  
•The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNESS:X  
UNIT CONT:E5 OPI:O  
PACK CODE:Q PACKING LEVEL: A'  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820000583509**

VALVE, CHECK  
2.500 INCH BRONZE, FLANGED, AUTOMATIC CHECK VALVE.  
FLANGE UNDRILLED WITHOUT GASKET SEALING COMPOUND.

STO/CLAUSE APPLIES:

ZD059  
ZD025  
CS187  
CQ009  
CS001  
CA070

CRITICAL APPLICATION ITEM  
IAW BASIC DRAWING NR 80064 1385637  
REVISION NR M DTD 10/16/2007  
PART PIECE NUMBER: 803-1385637-023AF

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X

UNIT CONT:E5 OPI:O

INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA

PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 482000583630**

VALVE, CHECK

COPPER ALLOY BODY; SIZE 5 INCH.

FLANGED END CONNECTIONS WITHOUT GASKET SEALING COMPOUND

STO/CLAUSE APPLIES:

ZD059

ZD025

CS187

CS001

CA070

IAW BASIC DRAWING NR 80064 1385637

REVISION NR M DTD 10/16/2007

PART PIECE NUMBER: 1385637-052AF

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**NSN: 4820004895314**

VALVE, CHECK.

SPRMM1-15-R-Y002

SIZE 4 INCHES, BRONZE, AUTOMATIC CHECK VALVE, COPPER ALLOY BODY, FLANGED END CONNECTIONS; 250 LB WITHOUT GASKET SEALING COMPOUND.

IDENTIFICATION PLATE SHALL BE SECURELY ATTACHED TO EACH VALVE SHOWING CID 882032747.

THE FOLLOWING EXCEPTION APPLIES; MONEL COTTER PIN, MS24665-414, IDENTIFIED BY NSN 5315-00-187-9454 SHALL BE INSTALLED.

STO/CLAUSE APPLIES:

CS001  
CS187  
ZD025  
ZD059  
CQ009  
ZD003

IAW BASIC DRAWING NR 80064 1385637  
REVISION NR M DTD 10/16/2007  
PART PIECE NUMBER: 803-1385637-042AF MOD

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:JC CUSH/DUNN THKNESS:B  
UNIT CONT:E8 OPI:O  
PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820008784325**

VALVE, CHECK.

SIZE 8 INCHES, COPPER ALLOY BODY, 250 PSI, FLANGED CONNECTIONS WITHOUT GASKET SEALING COMPOUND.

IDENTIFICATION PLATE SHALL BE SECURELY ATTACHED TO EACH VALVE SHOWING CID 882032750.

STO/CLAUSE APPLIES:

CS001  
CS187  
ZD025  
ZD059  
CQ003

IAW BASIC DRAWING NR 80064 1385637  
REVISION NR M DTD 10/16/2007  
PART PIECE NUMBER: 803-1385637-082AF

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:AD CUSH/DUNN THKNNESS:X

UNIT CONT:FO OPI:0

PACK CODE:F PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

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**NSN: 4820015502915**

VALVE, GATE.

3.00 INCHES. WEAR COATED DRILLED WITHOUT SEALING COMPOUND.

AN IDENTIFICATION PLATE SHALL BE SECURELY ATTACHED TO EACH VALVE SHOWING CID 88A090077.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CS001

CS187

ZD025

ZD032

ZD059  
ZL005

IAW BASIC DRAWING NR 80064 2177917  
REVISION NR L DTD 02/06/2013  
PART PIECE NUMBER: 803-2177917-03AAF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER:

**NSN: 4820015502921**

VALVE, GATE.

4.000 INCH, WEAR COATED, DRILLED WITHOUT SEALING COMPOUND.

AN IDENTIFICATION PLATE SHALL BE SECURELY ATTACHED TO EACH VALVE SHOWING CID  
88A090075.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE  
CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS  
TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED  
IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE  
TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE  
GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE  
CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS  
PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.  
STO/CLAUSE APPLIES:

CQ009  
CS001  
CS187  
CS200  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177917  
REVISION NR L DTD 02/06/2013  
PART PIECE NUMBER: 803-2177917-04AAF

**NSN: 4820015502934**

VALVE, GATE.

5.000 INCH, WEAR COATED, DRILLED WITHOUT SEALING COMPOUND.

AN IDENTIFICATION PLATE SHALL BE SECURELY ATTACHED TO EACH VALVE SHOWING CID 88A090073.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.  
(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CQ009  
CS001  
CS187  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177917  
REVISION NR L DTD 02/06/2013  
PART PIECE NUMBER: 803-2177917-05AAF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER:

**NSN: 4820015647497**

SEAT, VALVE.  
FOR 8.00 INCH BRONZE FLANGED GATE VALVE.  
MATERIAL NICKEL ALLOY.

STO/CLAUSE APPLIES:

CS001  
CS187  
CQ009  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177917  
REVISION NR L DTD 02/06/2013  
PART PIECE NUMBER: 803-2177917-08-45

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

MARKINGS PARAGRAPH

WHEN ASTM D3951, COMMERCIAL PACKAGING IS SPECIFIED, THE FOLLOWING APPLY:

- ALL SECTION "D" PACKAGING AND MARKING CLAUSES TAKE PRECEDENCE OVER ASTM D3951.
- IN ADDITION TO THE REQUIREMENTS IN MIL-STD-129, WHEN COMMERCIAL PACKAGING IS USED, THE METHOD OF PRESERVATION FOR ALL MIL-STD-129 MARKING AND LABELING SHALL BE "CP" COMMERCIAL PACK.
- THE UNIT OF ISSUE (U/I) AND QUANTITY PER UNIT PACK (QUP) AS SPECIFIED IN THE CONTRACT TAKE PRECEDENCE OVER QUP IN ASTM D3951.

**NSN: 4820 015502960**

VALVE, GATE.

12.000 INCH, WEAR COATED, DRILLED WITHOUT SEALING COMPOUND.

AN IDENTIFICATION PLATE SHALL BE SECURELY ATTACHED TO EACH VALVE SHOWING CID 88A090068

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070

CQ009

CS001

CS187

ZD025

ZD032

ZD059

IAW BASIC DRAWING NR 80064 2177917

REVISION NR L DTD 02/06/2013

PART PIECE NUMBER: 803-2177917-12AAF

IAW REFERENCE DRAWING NR 80064 1385620

REVISION NR L DTD 10/26/2004

PART PIECE NUMBER:

**NSN: 4820010576074**

VALVE, GLOBE. MATERIAL STAINLESS STEEL OVERALL.  
SIZE 1 INCH NOMINAL. SOCKET WELD ENDS.  
PRODUCTION TESTING AND INSPECTION IS REQUIRED PER DRAWING NOTES AND CONTRACT REQUIREMENTS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.  
*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)*

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CS001  
CS026  
CS187  
CS200  
CST01  
CQ009  
ZD004  
ZD025  
ZD059  
ZL005

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-S5A1

PKGING DATA-QUP: 001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

"PRESERVATION AND PACKAGING SHALL BE I-A-W THE LATEST REVISION OF FEDERAL SPECIFICATION MIL-V-3, VALVES, FITTINGS & FLANGES."

"WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL "A" PRESERVATION AS CITED IN THE COMMODITY SPECIFICATION."

**NSN: 4820014536094**

VALVE, GLOBE.

1/4 INCH VALVE SIZE; IN-LINE STOP WITH BACKSEAT TYPE; SOCKET WELD ENDS.

DWG MODIFICATIONS AS FOLLOWS:

BODY AND MATERIAL CRES 317L IN LIEU OF 316. GLAND, GLAND FLANGE, STUDS NUTS, EYEBOLTS, EYEBOLT NUTS AND HANDWHEEL NUTS ARE MONEL GRADE 40, BODY STUDS ARE MONEL K500 AND DRIVE SCREWS ARE CRES 302 OR 304.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)*

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CS001  
CS187  
CS316  
CS220  
ZD025  
ZD032  
ZD059

IAW BASIC DRAWING NR 80064 803-2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-S1A1AF-MOD

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-7711

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:  
•All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.  
•In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.  
•The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**NSN: 4820015383538**

VALVE,GLOBE.  
CARBON STEEL BODY; 1/4 INCH VALVE SIZE; IN-LINE STOP WITH BACKSEAT TYPE; SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.  
(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

NON-ASBESTOS

STO/CLAUSE APPLIES:

- CQ009
- CS001
- CS187
- CS316
- ZD025
- ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C1A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-7711

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNES:X  
UNIT CONT:D3 OPI:O

INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008  
PACK CODE:Q PACKING LEVEL: A'

**NSN: 4820015383547**

VALVE, GLOBE.  
CARBON STEEL MATERIAL; 1/2 INCH VALVE SIZE; IN-LINE STOP WITH BACKSEAT TYPE;  
SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE  
CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS  
TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED  
IN SOLICITATION/CONTRACT.  
(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE  
TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE  
GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE  
CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS  
PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C3A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3311

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:BL CLNG/DRY:1 PRESV MAT:49  
WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:X  
UNIT CONT:D3 OPI:O  
INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA

PACK CODE:U

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**NSN: 4820015383563**

VALVE,GLOBE.

CARBON STEEL MATERIAL; 1-1/2 INCH VALVE SIZE; IN-LINE STOP CHECK WITH BACKSEAT TYPE; SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)*

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CQ009

CS001

CS187

CS316

ZD025

ZD032

ZD059

IAW BASIC DRAWING NR 80064 2177525

REVISION NR U DTD 04/22/2013

PART PIECE NUMBER: 803-2177525-C7C1-AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3811

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:BL CLNG/DRY:1 PRESV MAT:49

WRAP MAT:GB CUSH/DUNN MAT:JC CUSH/DUNN THKNESS:D

UNIT CONT:E5 OPI:O

PACK CODE:Q PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015415287**

VALVE, GLOBE.

STAINLESS STEEL, 0.250 INCH IN-LINE STOP WITH BACKSEAT. SOCKET WELD ENDS

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)*

WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CQ009

CS001

CS118

CS187

CS316

ZD025

ZD032  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-S1A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:X

UNIT CONT:D3 OPI:O

INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA

PACK CODE:Q PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015540911**

VALVE, STOP-CHECK.

CARBON STEEL MATERIAL; 3/4 INCH VALVE SIZE; IN-LINE STOP CHECK WITH BACKSEAT;  
SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070  
CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C4C1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3411

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**NSN: 4820015540912**

VALVE, ANGLE.

CARBON STEEL MATERIAL; 1/4 INCH VALVE SIZE; ANGLE STOP WITH BACKSEAT VALVE TYPE W/SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)*

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070  
CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C1B1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-7711  
SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**NSN: 4820015540944**

VALVE, GLOBE.

CARBON STEEL MATERIAL; 1.000 INCH VALVE SIZE; IN-LINE STOP WITH BACKSEAT; SOCKET WELD ENDS.

NON-ASBESTOS

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)*

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C5A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3511

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESX

UNIT CONT:D3 OPI:O

INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA

PACK CODE:Q PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015540984**

VALVE, GLOBE.

CARBON STEEL MATERIAL; 1.000 INCH VALVE SIZE; IN-LINE STOP CHECK WITH BACKSEAT TYPE; SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070  
CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 803-2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C5C1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3511

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNSS:X  
UNIT CONT:D3 OPI:O  
INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: A'  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015541107**

VALVE, GLOBE.

CARBON STEEL MATERIAL; 2.000 INCH VALVE SIZE WITH 11.000 INCH HANDWHEEL; IN-LINE STOP WITH BACKSEAT TYPE; SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070  
CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C8A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-4211

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD: CLNG/DRY: PRESV MAT:

WRAP MAT: CUSH/DUNN MAT: CUSH/DUNN THKNES:

UNIT CONT: OPI:

PACK CODE: PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE: -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015541201**

VALVE, GLOBE.  
CARBON STEEL MATERIAL; 1-1/4 INCH VALVE SIZE;  
IN-LINE STOP WITH BACKSEAT TYPE; SOCKET  
WELD END CONNECTIONS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE  
CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS  
TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED  
IN SOLICITATION/CONTRACT.  
*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE  
TIME TO DELIVER THE SUPPLIES.)*

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE  
GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE  
CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS  
PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070  
CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 803-2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C6A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3711

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
UNIT CONT:D3 OPI:O  
INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA  
PACK CODE:Q PACKING LEVEL: A'  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -  
PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015541203**

VALVE, ANGLE.  
CARBON STEEL MATERIAL; 3/4 INCH VALVE SIZE; ANGLE STOP WITH BACKSEAT TYPE; SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.  
*(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)*

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070  
CQ009  
CS001  
CS187  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C4B1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3411

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X

UNIT CONT:D3 OPI:O  
INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

PACK CODE:Q PACKING LEVEL: A'

**NSN: 4820015541217**

VALVE, ANGLE.  
CARBON STEEL MATERIAL; 2.000 INCH VALVE SIZE WITH 11.000 INCH HANDWHEEL; ANGLE  
STOP WITH BACKSEAT TYPE; SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE  
CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS  
TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED  
IN SOLICITATION/CONTRACT.  
(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE  
TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE  
GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE  
CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS  
PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CS001  
CS187  
CS316  
ZD032  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C3C1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3311

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X

UNIT CONT:D3 OPI:O

INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA

PACK CODE:Q PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015541301**

VALVE, GLOBE.

STAINLESS STEEL 1.500 INCH IN-LINE STOP WITH BACKSEAT. SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070

CS001

CS187

CQ009

CS316

ZD025

ZD059

IAW BASIC DRAWING NR 80064 2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177125-S7A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3811

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

**NSN: 4820015541333**

VALVE,GLOBE.

CARBON STEEL MATERIAL; 1/2 INCH VALVE SIZE; IN-LINE THROTTLE WITH BACKSEAT TYPE;  
SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CS001  
CS187  
CQ009  
CS316

ZD025  
ZD059

IAW BASIC DRAWING NR 80064 803-2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-C3E1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-3311

PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00

WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNNESS:X

UNIT CONT:D3 OPI:O

INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA

PACK CODE:Q PACKING LEVEL: A'

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015541641**

VALVE,GLOBE.

MONEL 2.000 INCH WITH 11.000 INCH HANDWHEEL, IN-LINE STOP WITH BACKSEAT. SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.

AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.

(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

CA070  
CS001  
CS187  
CQ009  
CS316  
ZD025  
ZD059

IAW BASIC DRAWING NR 80064 803-2177525  
REVISION NR U DTD 04/22/2013  
PART PIECE NUMBER: 803-2177525-M8A1AF

IAW REFERENCE DRAWING NR 80064 1385620  
REVISION NR L DTD 10/26/2004  
PART PIECE NUMBER: 803-1385620-4211

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
WRAP MAT:XX CUSH/DUNN MAT:NA CUSH/DUNN THKNSS:X  
UNIT CONT:E5 OPI:O  
PACK CODE:U  
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
SPECIAL MARKING CODE:00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008

**NSN: 4820015541300**

Valve, STOP-CHECK  
CARBON STEEL MATERIAL; ½ INCH VALVE SIZE IN-LINE STOP CHECK WITH BACKSEAT TYPE;  
SOCKET WELD ENDS.

CONTRACTOR FAT APPLIES. PER FAR 52.209-3:

(A) THE CONTRACTOR SHALL TEST 1 UNIT.  
AT LEAST 10 CALENDAR DAYS BEFORE THE BEGINNING OF FIRST ARTICLE TESTING, THE CONTRACTOR SHALL NOTIFY DCMA TO SCHEDULE A TIME FOR THE GOVERNMENT TO WITNESS TESTING.

(B) THE CONTRACTOR SHALL SUBMIT THE FAT REPORT WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT.  
(NOTE: THE DELIVERY SCHEDULE ON THE FACE OF THE SOLICITATION REFLECTS ONLY THE TIME TO DELIVER THE SUPPLIES.)

(C) WITHIN NUMBER OF DAYS INDICATED IN SOLICITATION/CONTRACT AFTER THE GOVERNMENT RECEIVES THE FIRST ARTICLE, THE CONTRACTING OFFICER SHALL NOTIFY THE CONTRACTOR.

SEE DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES:

SEE FAR 52.209-3 (E), THE CONTRACTOR MAY DELIVER THE APPROVED FIRST ARTICLE AS PART OF THE CONTRACT QUANTITY.

OFFERORS MAY BE CONTACTED TO PRICE THE FAT REQUIREMENT.

STO/CLAUSE APPLIES:

- CA070
- CQ009
- CS001
- CS187
- CS316
- ZD025
- ZD059

IAW BASIC DRAWING NR 80064 2177525  
 REVISION NR U DTD 04/22/2013  
 PART PIECE NUMBER: 803-2177525-C3C1AF

IAW REFERENCE DRAWING NR 80064 1385620  
 REVISION NR L DTD 10/26/2004  
 PART PIECE NUMBER: 803-1385620-3311  
 PKGING DATA-QUP:001

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.
- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be "CP" Commercial Pack.
- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP:001 PRES MTHD:AE CLNG/DRY:1 PRESV MAT:00  
 WRAP MAT:XX CUSH/DUNN MAT:XX CUSH/DUNN THKNESS:X  
 UNIT CONT:D3 OPI:O  
 INTRMDTE CONT:DO INTRMDTE CONT QTY:AAA  
 PACK CODE:Q PACKING LEVEL: A'  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE:00 -  
 PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B DATED JULY 01, 2008



**PROCUREMENT ITEM DESCRIPTIONS STO/CLAUSE GLOSSARY**

PACKAGING TEXT

THE FOLLOWING PARAGRAPH APPLIES TO ALL PACKAGING CALLED OUT IN THIS DOCUMENT:

Markings Paragraph

When ASTM D3951, Commercial Packaging is specified, the following apply:

- All Section "D" Packaging and Marking Clauses take precedence over ASTM D3951.

- In addition to requirements in MIL-STD-129, when Commercial Packaging is used, the Method of Preservation for all MIL-STD-129 marking and labeling shall be “CP” Commercial Pack.

- The Unit of Issue (U/I) and Quantity per Unit Pack (QUP) as specified in the contract take precedence over QUP in ASTM D3951.

ITEM DESCRIPTION TEXT

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**REFERENCE NUMBER ZD059**

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52.246-11 Higher Level Contract Quality Requirement (Manufacturers)

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FAR CLAUSE 52.246-11 APPLIES. A QUALITY MANAGEMENT PROGRAM MEETING THE REQUIREMENTS OF ISO 9001:2008; A PROGRAM COMPARABLE TO ISO 9001:2008 (EXAMPLE SAE AS 9100), THE FOLLOWING TAILORED VERSION OF ISO 9001:2008; OR A PROGRAM COMPARABLE TO THE TAILORED VERSION OF ISO 9001:2008 (EXAMPLE SAE AS 9003) IS REQUIRED. MIL-I-45208 AND MIL-Q-9858 ARE OBSOLETE AND NO LONGER CONSIDERED SUITABLE WHEN HIGHER LEVEL QUALITY IS REQUIRED. IN THE TAILORED VERSION OF THE ISO 9001:2008, ANY REFERENCES WHICH CITE THE ENTIRE INTERNATIONAL STANDARD ARE INTERPRETED AS EXCLUSIONS TO THIS DOCUMENT.

DLA TAILORED HIGHER LEVEL QUALITY CLAUSE FROM ISO 9001:2008

-

4.1 General requirements, [excluding reference to 1.2 and excluding NOTE 3 c)]

4.2.1 General, [excluding subparagraph a)]

4.2.2 Quality manual, [excluding subparagraph a)]

4.2.3 Control of documents

4.2.4 Control of records

5.1 Management commitment

5.3 Quality policy

6.2.2 Competence, training and awareness

6.4 Work environment

7.1 Planning of product realization, [excluding NOTE 2]

7.2.1 Determination of requirements related to the product

7.2.2 Review of requirements related to the product

7.2.3 Customer communication

7.3.7 Control of design and development changes

7.4.1 Purchasing process

7.4.3 Verification of purchased product

7.5.1 Control of production and service provision

7.5.3 Identification and traceability

7.5.4 Customer property

7.5.5 Preservation of product

7.6 Control of monitoring and measuring equipment

8.1 General, [excluding subparagraph b) and subparagraph c)]

8.2.2 Internal audit

8.2.4 Monitoring and measurement of product

8.3 Control of nonconforming product

8.5.2 Corrective action

8.5.3 Preventive action

-  
**REFERENCE NUMBER ZD025**  
-

MERCURY OR MERCURY CONTAINING COMPOUNDS SHALL NOT BE INTENTIONALLY ADDED TO, OR COME IN DIRECT CONTACT WITH, ANY HARDWARE OR SUPPLIES FURNISHED UNDER THIS CONTRACT. EXCEPTION: FUNCTIONAL MERCURY USED IN BATTERIES, FLUORESCENT LIGHTS, REQUIRED INSTRUMENTS; SENSORS OR CONTROLS; WEAPON SYSTEMS; AND CHEMICAL ANALYSIS REAGENTS SPECIFIED BY NAVSEA. PORTABLE FLUORESCENT LAMPS AND PORTABLE INSTRUMENTS CONTAINING MERCURY SHALL BE SHOCK PROOF AND CONTAIN A SECOND BOUNDARY OF CONTAINMENT OF THE MERCURY OR MERCURY COMPOUND. (IAW NAVSEA 5100-003D).

-  
**REFERENCE NUMBER CS187**  
-

CLASS I OZONE DEPLETING CHEMICALS ARE NOT TO BE USED NOR INCORPORATED IN ANY ITEMS TO BE DELIVERED UNDER THIS CONTRACT. THIS PROHIBITION SUPERSEDES ALL SPECIFICATION REQUIREMENTS BUT DOES NOT ALLEVIATE ANY PRODUCT REQUIREMENTS. SUBSTITUTE CHEMICALS MUST BE SUBMITTED FOR APPROVAL UNLESS THEY ARE AUTHORIZED BY THE SPECIFICATION REQUIREMENTS.

-  
**REFERENCE NUMBER CQ009**  
-

IF AQLS ARE LISTED IN THE SPECIFICATION(S) OR DRAWING(S) THEY MAY BE USED TO ESTABLISH THE AUTHORIZED SAMPLE SIZE, HOWEVER, THE ACCEPTANCE NUMBER FOR THIS CONTRACT IS ZERO; I.E., THIS CONTRACT REQUIRES A SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS AND REJECTS ON ONE OR MORE DEFECT(S).

-  
**REFERENCE NUMBER CS001**  
-

THIS ITEM HAS TECHNICAL DATA SOME OR ALL OF WHICH IS SUBJECT TO EXPORT-CONTROL REGULATIONS. DISTRIBUTION OF THE TECHNICAL DATA AND ELIGIBILITY FOR AWARD ARE LIMITED TO THOSE SUPPLIERS QUALIFIED THROUGH JCP CERTIFICATION, OR TO THOSE LICENSED BY EITHER THE DEPARTMENTS OF STATE OR COMMERCE; OR TO FOREIGN SUPPLIERS PURSUANT TO INTERNATIONAL AGREEMENTS.

TO APPLY FOR JCP CERTIFICATION, COMPLETE DD FORM 2345, "MILITARY CRITICAL TECHNICAL DATA AGREEMENT," FORM IS AVAILABLE AT THE WORLD WIDE WEB ADDRESS [HTTP://WWW.DLIS.DLA.MIL/JCP](http://WWW.DLIS.DLA.MIL/JCP) OR BY WRITING TO:

-  
DLA LOGISTICS INFORMATION SERVICE  
FEDERAL CENTER  
74 WASHINGTON AVE., NORTH  
BATTLE CREEK, MI 49037-3084  
-

TO MANUFACTURE THIS ITEM, NON-JCP CERTIFIED SUPPLIERS MUST SUBMIT A CURRENT MANUFACTURING LICENSE AGREEMENT, TECHNICAL ASSISTANCE AGREEMENT, DISTRIBUTION AGREEMENT OR OFF-SHORE PROCUREMENT AGREEMENT APPROVED BY THE DIRECTORATE OF DEFENSE TRADE CONTROLS WITH THE OFFER, UNLESS AN EXEMPTION UNDER THE PROVISIONS OF ITAR SECTION, 125.4 "EXEMPTIONS OF GENERAL APPLICABILITY," AND/OR EAR PART 740 ARE APPLICABLE.

-  
NON-JCP CERTIFIED SUPPLIERS SEEKING EXPORT CONTROLLED TECHNICAL DATA ARE REQUIRED TO PROVIDE THE CONTRACTING OFFICER WITH AN APPLICABLE AGREEMENT OR IDENTIFY WHICH ITAR/EAR EXEMPTION APPLIES TO RECEIVE A COPY OF THE EXPORT CONTROLLED TECHNICAL DATA.  
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-  
NOTE: JCP CERTIFIED CONTRACTORS WHO RECEIVE TECHNICAL DATA PURSUANT TO THEIR DD FORM 2345 CERTIFICATION MAY NOT FURTHER DISSEMINATE SUCH DATA UNLESS FURTHER DISSEMINATION OF THE TECHNICAL DATA IS EXPRESSLY PERMITTED BY DODD 5230.25."  
-

**REFERENCE NUMBER ZD003**

-  
A metal casting process was identified as a means to manufacture this item. Tooling is required to produce a casting. For sourcing, tooling, materials or other information, please contact the appropriate assistance team: (Aviation, C&E Supply Chains) DSCR.AFCAT@dla.mil; (Land & Maritime Supply Chains) DSCC.cast.forge@dla.mil  
-

**REFERENCE NUMBER CA070**

-  
FULL AND OPEN COMPETITION APPLY  
-

**REFERENCE NUMBER ZD032**

-  
Contractor shall enclose a signed hydrostatic test report with each valve supplied under contract. This information can be placed in each box or affixed to each box as a label. Information contained on the label/report shall certify that Hydrostatic testing has been performed and successfully met the requirements of the drawing or specification sited in the contract.  
-

**REFERENCE NUMBER A1202**

-  
Casting/forging may be required to manufacture this NSN. If a casting/forging is required, tooling is typically involved. The government may not have this special tooling. For sourcing, tooling, materials or other information, please contact the appropriate assistance team: (Aviation, C&E Supply Chains) DSCR.AFCAT@dla.mil; (Land & Maritime Supply Chains) DSCC.cast.forge@dla.mil  
-

**REFERENCE NUMBER CS155**

-  
NON-MAGNETIC - PART IS TO BE "NON-MAGNETIC" I/A/W DOD-STD 2143. THE RELATIVE MAGNETIC PERMEABILITY AFTER FABRICATION OF ALL MATERIAL SHALL NOT EXCEED 2.0 USING TEST METHOD 501 OF MIL-STD-2142A.  
-

**REFERENCE NUMBER CQC04**

-  
DLAD 52.246-9003, MEASURING AND TEST EQUIPMENT, APPLIES.  
-

**REFERENCE NUMBER CS200**

-  
"ITEMS SUPPLIED MUST BE FREE OF ASBESTOS. LISTED CODE AND PART NUMBERS CONTAINING ASBESTOS ARE NO LONGER ACCEPTABLE, AND ANY ALTERNATIVE ITEM/MATERIAL MUST BE APPROVED IN ACCORDANCE WITH CLAUSE L30 AND PROVISION 4 – CONDITIONS FOR EVALUATION AND ACCEPTANCE OF OFFERS FOR PART NUMBERED ITEMS."  
-

**REFERENCE NUMBER CS316**

-  
LEVEL 1/SUBSAFE REQUIREMENTS DO NOT APPLY TO THIS ITEM.  
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-  
**REFERENCE NUMBER ZD004**  
-

A forging process was identified as a means to manufacture this item. Tooling is required to produce a forging. For sourcing, tooling, materials or other information, please contact the appropriate assistance team: (Aviation, C&E Supply Chains) [DSCR.AFCAT@dla.mil](mailto:DSCR.AFCAT@dla.mil); (Land & Maritime Supply Chains) [DSCC.cast.forge@dla.mil](mailto:DSCC.cast.forge@dla.mil)

-  
**REFERENCE NUMBER ZL005**  
-

PER DLAD 52.209-9017, ALT III DISPOSITION OF FIRST ARTICLES: THE CONTRACTOR SHALL NOT SUBMIT THE FIRST ARTICLE UNITS FOR ACCEPTANCE AS PART OF THE PRODUCTION QUANTITY.

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**REFERENCE NUMBER CS118**  
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FULL AND OPEN COMPETITION APPLIES.

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**252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (NOV 2005)**

(a) *Definition.* "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at [http://guidebook.dema.mil/20/guidebook\\_process.htm](http://guidebook.dema.mil/20/guidebook_process.htm) (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall—

- (1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;
- (2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;
- (3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and
- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

*(Offeror insert information for each SPI process)*

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror—

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

**C01 HYDROSTATIC TEST / CERTIFICATION DATA SHEET REQUIREMENT**

Certification data sheets are required (see DD Form 1423) to verify that Hydrostatic testing and certification have been obtained; tests have been performed; parts and assemblies have been installed, tested, inspected and are ready for operation; and, that personnel have specific qualifications to perform assignment/operations/inspections.

Certification data sheets are required on a continuing basis in accordance with the technical requirements for these valves as specified in the contract Work Statement (Item Descriptions). Each packaged valve shall contain its corresponding Hydrostatic test/certification data sheet inside the packaging containers of each shipment.

**C02 VENDOR FURNISHED INFORMATION (APPLIES TO DoD EMALL ITEMS)**

Valves available on DoD EMALL for ordering by Maritime Contractors (see Sections B and H) have been provisioned by the Government. Maritime Contractor ordering from DoD EMALL to support its Navy Shipbuilding/Maintenance contract is relieved from providing Vendor Furnished Information (VFI) [technical data] for items acquired from the resultant contract.

**PART I - THE SCHEDULE  
SECTION D  
PACKAGING AND MARKING**

**252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION (SEP 2011)**

This clause is incorporated by reference with the same force and effect as if it were given in full text. The clause is applicable to individual cases and palletized units loads for the shipment of items in the supply classes and to the locations identified in DFARS 211.275-2.

**252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (DEC 2013)**

(a) *Definitions.* As used in this clause—

“Automatic identification device” means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

“Concatenated unique item identifier” means—

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

“Data matrix” means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

“Data qualifier” means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

“DoD recognized unique identification equivalent” means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

“DoD item unique identification” means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

“Enterprise” means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

“Enterprise identifier” means a code that is uniquely assigned to an enterprise by an issuing agency.

“Government’s unit acquisition cost” means—

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/ Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/Normontwikkeling/Certificatieschemas-en-keurmerken/Schemabeheer/ISOIEC-15459.htm> under "Register."

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

“Unique item identifier type” means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) *Unique item identifier.*

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government’s unit acquisition cost is \$5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description

(ii) Items for which the Government’s unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description

*(If items are identified in the Schedule, insert “See Schedule in this table.”)*

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed repairables and DoD serially managed nonrepairables as specified in Attachment Number \_\_\_\_\_.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number \_\_\_\_\_.

(v) Any item not included in (i), (ii), (iii), or (iv) for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology – International symbology specification – Data matrix; ECC200 data matrix specification.

(4) *Data syntax and semantics of unique item identifiers.* The Contractor shall ensure that—

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology – EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology – Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) *Unique item identifier.*

(i) The Contractor shall—

(A) Determine whether to—

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number);

and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code—

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at [252.232-7003](#). If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods—

- (i) Use of the embedded items capability in WAWF;
- (ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or
- (iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) \_\_\_\_, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) *Subcontracts*. If the Contractor acquires by subcontract, any item(s) for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

**52.211-9033 PACKAGING AND MARKING REQUIREMENTS (APR 2008)**

See Section D for applicable packaging and marking requirements. Offers that do not comply with the packaging and marking requirements as specified in Section B of this solicitation may be subject to rejection as being technically unacceptable.

**52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD PACKAGING MATERIAL**

**(WPM) (FEB 2007)**

(a) This clause only applies when wood packaging material (WPM) will be used to make shipments under this contract. and/or when WPM is being acquired under this contract.”

**(b) Definition.**

Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

(c) All wood packaging material (WPM) used to make shipments under Department of Defense (DOD) contracts and/or acquired by DOD must meet requirements of international standards for phytosanitary measures (ISPM) 15, “Guidelines for Regulating Wood Packaging Materials in International Trade.” DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) wood packaging material program and WPM enforcement regulations (see <http://www.alsc.org/>).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved dunnage stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.”

**NAVSUPWSSDA07 PRESERVATION, PACKAGING, PACKING AND MARKING (AUG 2013)**

The contractor shall preserve, pack and mark all items as cited below.

**1. PRESERVATION REQUIREMENTS**

a. SYSTEM STOCK SHIPMENTS - The contractor shall preserve all items intended to enter the military distribution system (stock) in accordance with the MIL-STD-2073-1E, “Standard Practice for Military Packaging”, Packaging Requirements Code specified in the Schedule. When a Specialized Preservation Code/Method of Preservation (MOP) (Table J-1a) is invoked, and one or more of the following packaging fields (WM, CUD, CT, UC) value is a 00 (numeric), the Specialized Preservation/MOP procedure and materials takes precedence. Disregard “HM” and “LP” fields and replace “SPMK 99” with “00” (numeric). Contractor can access <https://tarp.navsisa.navy.mil> for code interpretation.

1) Contractor shall use material produced by a Qualified Products List (QPL) manufacturer if the required packaging material has a QPL. Barrier materials that have QPLs are MIL-B-131, Classes 1 and 3, and MIL-PRF-81705D, Type 1. These items can be identified by the following packaging field values: PM = “31”, “32”, “33”, “41”, “42”, “43”, “44”, “45”, “51”, “52”, “53”, “54”, “55”, “AW”, “BD”, “DW”, “GX”; or UC = “B2”, “B3”, “B9”, “BL”, “BS” or “SD”. Sources for QPL material can be obtained by contacting 215-697-5842.

b. IMMEDIATE USE/INSTALLATION AND PART NUMBER BUY SHIPMENTS – Government PCO or ACO approval to use the packaging standards outlined in this paragraph is required, and is only permitted for all items determined to be for immediate use (e.g. CASREP, AOG, or Repair line stoppage) and part number buy shipments. Any national stock numbered (NSN) item required for immediate use or direct installation, or part number item (authority granted to ship without NSN) shall be preserved and packed in accordance with ASTM D 3951-10, “Standard Practice for Commercial Packaging”, for all shipments to a Continental United States (CONUS) government activity or contractor-owned facility. Marking shall be in accordance with MIL-STD-129P, “Military Marking for Shipment and

Storage”. All buys destined for overseas shipment (OCONUS) shall be preserved in accordance with MIL-STD-2073-1E.

2. PACKING REQUIREMENTS – The contractor shall pack as follows. Exterior shipping containers for Packing Levels A and B are detailed in MIL-STD-2073-1E, Appendix C, Table C.II. Reusable containers, fast pack containers or wood containers are shipping containers and do not require overpacking for shipment.

Domestic Shipments (CONUS): Level B

Overseas Shipments (OCONUS) (including Navy ships at sea):  
 Via air, FPO, APO Level B  
 Via freight forwarder Level B  
 Via surface Level A

3. MARKING REQUIREMENTS - All unit, intermediate and shipping containers shall be marked in accordance with MIL-STD-129P. In addition, the following specific requirements apply:

- a. ADDITIONAL MARKING FOR SPARES ONLY – Each MIL-STD-129P label shall also include the following:
  - 1) Supplementary Procurement Instrument Identification Number (SPIIN) – the 4-digit order number that follows the basic BOA or long-term contract number (e.g. 0001, A001, 5001, 7001, etc.),
  - 2) Contract Line Item Number (CLIN) – the 4-digit individual line item number (e.g. 0001, 0002, etc.), and
  - 3) SubCLIN – the 6-digit sub line item number (e.g. 0001AA, 0001AB, 0002AA, 0002AB, etc.).

b. 2D BAR CODE MILITARY SHIPPING LABEL (MSL) – 2D bar code requirements in accordance with MIL-STD-129P, Paragraph 4.2.2.6

c. RADIO FREQUENCY IDENTIFICATION (RFID) LABEL – RFID requirements in accordance with clause DFARS 252.211-7006 “Passive Radio Frequency Identification.”

d. DEPOT LEVEL REPAIRABLE (DLR) LABELS

1) Items identified with a Cognizant Code of either “7” or an even number preceding the NSN (e.g. 7RH 5826-01-428-9999) are defined as DLR items. DLR items require that a DLR label to be placed on the outside of the unit, the intermediate and the shipping container for accountability and control purposes. The outside of each unit, intermediate and shipping container shall be affixed with the applicable label as close to the bar code label as possible.

EXCEPTION: When a DLR item requires use of both a reusable INNER unit container and a reusable OUTER shipping and storage container (excluding wood and fiberboard), only the INNER unit container shall be affixed with a DLR label. In these cases only, DLR labels shall NOT be placed on the OUTER reusable container.

2) Labels are available via the Naval Forms Online website: <http://navalforms.daps.dla.mil>. The website will advise the procedures for ordering and establishing an account. When searching for the DLR label, the following procedure should be followed:

- a) Click on “Forms” tab
- b) Click on “Keyword Search”
- c) Under "Search Criteria" type in “DLR”
- d) Under “Type” click on picture of box (Warehouse Form Link)
- e) Follow the applicable instructions (New Account, Current Account or Continue Shopping)

NSN	DESCRIPTION	QUANTITY PER UNIT PACKAGE	APPLICATION	FORM NUMBER
0108LF5055300	DLR Label 2 in. x 3 in.	100	Unit Container	NAVSUP 1397-1
0108LF5055000	DLR Label 3 in. x 5 in.	100	Intermediate / Shipping	NAVSUP 1397

			Container	
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Labels may also be obtained by faxing a copy of the contract page containing the DLR label requirement to 215-697-2424.

**e. SPECIAL MATERIAL IDENTIFICATION CODE (SMIC) FOR NAVSUP WSS MECHANICSBURG MARITIME REQUIREMENTS ONLY**

1) Certain Program-related items are identified by a two-position SMIC, which appears as a suffix to the NSN (e.g. 1H4730-00-900-1317 **L1**), and require special markings. Containers shall be marked with letters, maximum two inches high on two (2) sides and two (2) ends as follows:

SMIC	MARKINGS	COLOR	TYPE CONTAINER
L1	LEVEL 1	RED	Unit, intermediate and shipping (size permitting)
S1	SURFACE LEVEL 1	RED	Unit, intermediate and shipping (size permitting)
D4/D5/D7	DSS-SOC	RED	Unit, intermediate and shipping (size permitting)
C1 *	LEVEL 1 SPECIAL CLEAN O2-N2	GREEN	Unit, intermediate and shipping
CP/VG *	SPECIAL CLEAN O2-N2	GREEN	Unit, intermediate and shipping
D0/D6/D8 *	DSS-SOC SPECIAL CLEAN O2-N2	GREEN	Unit, intermediate and shipping
VU	FBW SFCC VU	BLUE	Unit, intermediate and shipping (size permitting)
SW	FBW SFCC SW	BLUE	Unit, intermediate and shipping (size permitting)
Q3/Q5	Q3 or Q5	RED	Unit, intermediate and shipping

\* denotes Oxygen Clean requirements in accordance with MIL-STD-1330 "Precision Cleaning and Testing of Shipboard Oxygen, Helium, Helium-Oxygen, Nitrogen, and Hydrogen Systems."

4. **PALLETIZATION.** Palletization of shipments shall be accomplished in accordance with MIL-STD-147E "DoD Standard Practice: Palletized Unit Loads."

**5. WOOD PACKAGING MATERIAL (WPM)**

In accordance with the latest version of DoD Manual 4140.65-M "Compliance for Defense Packaging: Phytosanitary Requirements for Wood Packaging Material (WPM)," assets packed in or on wood pallets, skids, load boards, pallet collars, wood boxes, reels, dunnage, crates, frames, and cleats must comply with the Heat Treatment (HT) or Heat Treatment/Kiln Dried (HT/KD) (continuous at 56 degrees Centigrade for 30 minutes) standard. The WPM must be stamped or branded with the appropriate certification markings as detailed in DoD 4140.65-M and be certified by an accredited American Lumber Standards Committee (ALSC)-recognized agency. The WPM certification markings must be easily visible, especially in pallet loads, to inspectors.

**6. NAVY SHELF LIFE PROGRAM**

Navy shelf-life requirements are listed under the item description in a 3-digit alpha/numeric code. Position one (1) is the DOD shelf-life code, defining the type of shelf-life for an item (Type I, non-extendible or Type II, extendible), and the number of months an item can remain ready for issue in a Navy specified package. Positions two (2) and three (3) combined form the Navy-unique shelf-life action codes used by storage activities, and do not impose any requirements on the contractor. The contractor shall use the applicable shelf-life paragraphs and table in MIL-STD-129P to apply either Type I or Type II shelf-life markings for an item's unit, intermediate and shipping containers. Contractors will ensure that at least eighty-five percent (85%) of the Navy shelf-life requirement is remaining when received by the first government activity.

**7. REUSABLE NSN CONTAINERS**

An item that has an NSN assigned in the “Container NSN” field (e.g . 8145012622982) requires shipment in a metal or plastic reusable shipping and storage container.

**a. REUSABLE CONTAINERS FOR NAVSUP WEAPON SYSTEMS SUPPORT, MECHANICSBURG SITE, MARITIME REQUIREMENTS**

Reusable NSN containers for MARITIME material (designated by a Cognizant Code of “7E”, “7G” and “7H”) shall be provided as CONTRACTOR-FURNISHED MATERIAL (CFM). Source lists of possible container manufacturers may be obtained by contacting 215-697-5842.

**b. REUSABLE CONTAINERS FOR NAVSUP WEAPON SYSTEMS SUPPORT, PHILADELPHIA SITE, AVIATION REQUIREMENTS**

Reusable NSN containers (excluding wood and fiberboard) for AVIATION material (designated by a Cognizant Code of “7R”, “6K” or “0R”) shall be provided as GOVERNMENT-FURNISHED MATERIAL (GFM). Fast Pack containers WILL NOT be provided as GFM. To obtain GFM reusable containers, the contractor must first obtain a Container Request Form either from <https://tarp.navsisa.navy.mil/container> or by contacting 215-697-5842, then fax the completed form to 215-697-1405/3850 at least 90 days prior to the anticipated shipping date (monthly for repair contracts). If the Navy’s Container Management Area (CMA) informs the contractor that containers are unavailable, the following alternate packaging requirements apply. Under no circumstances will the unavailability of reusable containers be an excusable delivery delay. Unit packs shall be designed to conserve weight and cube while retaining the protection required and enhancing standardization.

**ALTERNATE PACKAGING REQUIREMENTS FOR ITEMS ASSIGNED THE FOLLOWING CONTAINERS:**

Container NIIN	Container Part Number(80132)	Alternate Packaging Code IAW MIL-STD-2073-1E
00-260-9548	P069-2	GX10000LTBEC (QUP = 001) (ICQ = 000)
00-260-9556	P069-1	
00-260-9559	P069-3	
00-260-9562	P069-4	
01-012-4088	P069-6	
01-014-0440	P069-5	
01-164-4073	P069-7	
01-262-2982	15450-100	DW100K3GHFED (QUP = 001) (ICQ = 000)
01-262-2983	15450-200	
01-262-2984	15450-300	
01-262-2985	15450-400	
01-262-2986	15450-500	
01-262-2987	15450-600	
01-262-2988	15450-700	DW100K3GHFDR (QUP = 001) (ICQ = 000)

All excess empty reusable shipping and storage containers shall be turned-in to the nearest Container Reuse and Refurbishment Center (CRRC). CRRC locations/points of contact can be found at <https://tarp.navsisa.navy.mil/crrc> or by contacting 215-697-2063.

**8. REUSABLE NSN CONTAINERS FOR FOREIGN MILITARY SALES (FMS), JPO OR OTHER FOREIGN FORCES ACQUISITION**

a. Reusable shipping and storage containers shall be provided as CONTRACTOR-FURNISHED MATERIAL (CFM), unless otherwise specified.

b. Contractors may tender offers including alternate, non-reusable, packaging methods and be considered responsive.

**9. MATERIAL SAFETY DATA SHEETS**

As required by clauses FAR 52.223-3 “Hazardous Material Identification and Material Safety Data” and DFARS 252.223-7001 “Hazard Warning Labels” the offeror is required to list any hazardous material to be delivered under the

resultant contract by the submission of Material Safety Data Sheets (MSDSs) to the NAVSUP WSS Contracting Officer prior to award. A copy must also be provided to the Contracting Officer.

**D01 PACKAGING REQUIREMENTS CODES**

See Attachment (1) for Valve Packaging Requirements Codes.

Packaging is in accordance with MIL-STD-2073.

**PART I - THE SCHEDULE  
SECTION E  
INSPECTION AND ACCEPTANCE**

52.246-15 CERTIFICATE OF CONFORMANCE (Apr 1984)

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)

**52.211-9036 PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING - DLA LAND AND MARITIME (NOV 2011)**

Unless authorized by exclusions listed below, all items shall be marked as specified in military standard (MIL-STD) 130N. The following DLA Land and Maritime supplemental marking requirements shall take precedence in case of conflict with MIL-STD-130N.

DLA Land and Maritime Exclusion:

(a) Unless the design control document specifically cites other marking requirements, the item will be considered too small to mark under the conditions listed below (however, 52.211-9035, Marking Requirements, applies):

(1) For federal supply classes (FSCs) 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100 inch in diameter and .250 inch in length or .100 inch square X .250 inch in length, exclusive of wire leads, will not be marked.

(2) Other FSCs managed by DLA Land and Maritime will not be marked if the item is smaller than .250 inch in diameter X .500 inch long or .250 inch square X .500 inch long, exclusive of wire leads.

(3) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the manufacturers or vendor's standard practice to do so.

(b) No other physical item marking exclusions are authorized unless specified by MIL-STD-130N.

**52.246-9003 MEASURING AND TEST EQUIPMENT (NOV 2011)**

Notwithstanding any other clause to the contrary, and/or in addition thereto, the Contractor shall ensure that the gauges and other measuring and testing equipment, used in determining whether the supplies presented to the Government for acceptance under this contract fully conform to specified technical requirements, are calibrated in accordance with International Organization for Standardization (ISO) 10012-1 or American National Standards Institute (ANSI)/NCLS Z540-1.

**52.246-9004 PRODUCT VERIFICATION TESTING (NOV 2011)**

(a) The requirements of Federal Acquisition Regulation (FAR) clause 52.246-2, "Inspection of Supplies-Fixed Price," American National Standards Institute (ANSI)/American Society for Quality (ASQ) Z1.4-1993, "Sampling Procedures and Tables for Inspection by Attributes," apply. These documents form the basis for the Government's right to perform product verification testing (PVT) of this product. FAR 52.246-2 is hereby incorporated by reference into the contract if not otherwise called out in the purchase document. The current version of ANSI/ASQC Z1.4 can be found at <http://asq.org/groups>. The private sector and non-Department of Defense (DOD) agencies may purchase copies of ANSI/ASQC Z1.4 from the American Society for Quality at <http://asq.org/index.aspx>.

(b) The Contractor is responsible for ensuring that supplies are manufactured, produced, and subjected to all tests required by applicable material specifications/drawings specified in the purchase description of the contract. Notwithstanding any other clause to the contrary, and/or in addition thereto, the Government reserves the right to

conduct PVT to ascertain if any or all requirements of the purchase identification description contained elsewhere herein are met prior to final acceptance.

(c) On any given contract, the Government may require PVT through a Government-designated testing laboratory on the contract or production lot at Government expense to verify conformance. When the contract is designated by the Procurement Contracting Officer (PCO)/Administrative Contracting Officer (ACO) for PVT, the Government Quality Assurance Representative (QAR) will select a random sample, from lots presented by the Contractor for Government acceptance, to verify that the entire lot tendered meets the requirements of the contract or during production to ensure critical manufacturing processes are in control and send the samples to a Government-designated laboratory for testing at the Government's expense. The PVT samples shall be shipped with a copy of the Department of Defense (DD) Form 250, a DD Form 1222 (as prepared in coordination with the QAR) and marked as follows: "Product Verification Test Samples, Contract number \_\_\_\_\_, lot/item number \_\_\_\_\_." Upon shipment of the PVT samples, the original unsigned DD Form 250, along with a copy of the DD Form 1222, shall be submitted to the PCO.

Upon notification to the Contractor that PVT is invoked, the Contractor shall not ship any material from the sampled lot until the Contractor receives notification of acceptable PVT results. Government reserves the right to reject the lot, or withhold payment if the Contractor ships prior to Government approval of the PVT. The Government will notify the Contractor of the results of the testing within 15 working days after receipt of the samples by the Government.

(d) Samples subjected to PVT are deemed to be part of the contract quantity. Samples destroyed during testing will be paid for at the contract price, provided the samples pass PVT. Those samples not destroyed during PVT will be returned to the Contractor at the Government's expense and will be included as part of the total contract quantity within the limits of the quantity variation clause specified in the contract.

(e) The Contractor will not be paid for those samples destroyed during testing which fail PVT. Such failure will result in rejection of the entire contract lot from which the samples were taken. Those samples from a rejected lot which were not destroyed during PVT may be returned to the Contractor at the Contractor's request and expense.

(f) [This subparagraph pertains only to contracts and bilateral purchase orders.]

(1) The QAR will evaluate the test results and accept or reject the rest of the production lot based on those results. At acceptance, the QAR is authorized to notify the Contractor and send copies of the report to the product verification program (PVP) Office and the PCO. If the Government fails to act within the period set forth herein for notification, the Contracting Officer shall, upon timely written request, equitably adjust, under the Changes clause of this contract, the delivery or performance dates and/or the contract price and any other contractual terms affected by the delay. The Government is not required to accept/reject the supplies tendered until after receipt of the PVT results.

(2) The Government shall have the option to require the Contractor to screen the entire lot tendered for any defects noted by the PVT. Any defects found shall be corrected before re-tendering the lot for acceptance by the Government. Furthermore, the Government may subject this lot to additional PVT. If the Government disapproves the lot tendered for acceptance because of a failure to pass PVT, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract. In such case, the Government reserves all rights to remedies to which it is otherwise entitled by law, regulation, or this contract.

(g) [This subparagraph pertains only to unilateral purchase orders.]

(1) The QAR will evaluate the test results and accept or reject the rest of the production lot based on those results. At acceptance, the QAR is authorized to notify the Contractor and send copies of the report to the PVP Office and the PCO. The Government is not required to accept/reject the supplies tendered until after receipt of the PVT results.

(2) The Government shall have the option to require the Contractor to screen the entire lot tendered for any defects noted by the PVT. Any defects so found shall be corrected before re-tendering the lot for acceptance by the Government. Furthermore, the Government may subject this lot to additional PVT. If the Government disapproves the lot tendered for acceptance because of a failure to pass the PVT, the Government has the right to reject the entire offer, thereby releasing the parties from further obligations under the purchase order.

Alternate I When acquiring Packaged Petroleum Products, use the following paragraph (c) in lieu of paragraph (c) in the basic clause:

(c) On any given contract, the Government may require PVT through a Government-designated testing laboratory on a lot tendered for acceptance or during production on a number of samples at the Government's expense. However, the provision of sample containers and all costs associated with the transportation of samples to and from the testing facility will be the responsibility of the Contractor. The samples will be sent to a Government-designated testing laboratory for PVT. Testing will consist of chemical and/or mechanical/dimensional conformance tests as the Government deems necessary to verify conformance to contract requirements. When the contract designates such test, the Government QAR will conduct lot acceptance testing, which is required on 100 percent of lots produced and will observe the Contractor in the packaging and shipment of the samples to the designated laboratory for testing. The QAR will perform the evaluation and accept or reject the samples. Upon acceptance, the QAR is authorized to notify the Contractor and send copies of the report to the PVP Office and the PCO. The Contractor shall not delay shipment of the supplies pending receipt of PVT results unless specifically directed to do so by the QAR or Contracting Officer. The Government reserves the right to hold acceptance until after receipt of the PVT results.

Alternate II When acquiring heat and die number requirements, use the following paragraphs (c) (1) and (c) (2) in addition to paragraph (c) in the basic clause.

(c) (This paragraph applies only when "heat number" or "die number" requirements are in the contract description or specifications. It shall take precedence over any provisions of this contract or of this PVT clause which are inconsistent herewith.)

(1) If the contract description or specifications require that the supplies be identified by "heat number" or "die number", the selection of samples on a random basis in accordance with paragraph (c) above shall be from each "heat" or "die number" lot which is included in the production lot or contract lot tendered for acceptance.

(2) Subparagraph (h)(2) above is modified to provide that, if the PVT reveals nonconformities in the chemical or mechanical properties of the samples tested, the nonconformities shall be cause for rejection of the entire "heat" or "die number" lot included in the production or contract lot. any "heat" or "die number" lot that is rejected may not be re-tendered for Government inspection and acceptance.

Alternate III When acquiring instrument bearings, use paragraphs (a) and (c) in addition to the basic clause and paragraph (b) in lieu of paragraph (c) in the basic clause.

(a) When PVT is a requirement, the Contractor shall notify the PCO and the QAR in writing at least 30 calendar days before anticipated completion of manufacture of the contract quantity or first manufacturing lot. This is to allow for sufficient time for scheduling and PCO coordination with the Government test facility.

(b) In the event that the Government test activity performs destructive testing on any of the PVT samples, the Contractor shall receive the full contract unit price for that sample or samples as long as the testing found that sample or samples to be in conformance with technical requirements. PVT samples determined to be conforming and not destroyed or degraded in testing shall be returned, by the Government test activity, to the Contractor at Government expense. The Contractor shall examine the returned PVT samples, refurbish as necessary, and may include them in the production quantity if found to be unharmed by the PVT.

(c) The PCO may waive the requirement for PVT where supplies being offered are identical to supplies that were accepted by the Government within a period of two years prior to the date of current solicitation. Offerors offering such products, who wish to rely on such prior acceptance by the Government, must furnish evidence with the offer that prior Government acceptance is presently appropriate for the products to be furnished hereunder by indicating below the information for identical supplies accepted by the Government.

Government agency \_\_\_\_\_  
Contract number \_\_\_\_\_  
Date of Contract \_\_\_\_\_  
NSN \_\_\_\_\_ Specification/Part Number \_\_\_\_\_

In all cases, the PCO reserves the right to make final waiver determination.

The contract delivery schedule shall be reduced by 30 calendar days (time allotted for submission and approval of PVT sample(s)) if submission of PVT sample(s) is waived by the Government.

**52.246-9043 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (NON-MANUFACTURERS) (NOV 2011)**

If a higher-level contract quality requirement applies to this contract and the Contractor is not the actual manufacturer of the item(s) to be furnished, the Contractor represents that it shall:

(a) Furnish items under this contract that were produced at a manufacturing facility conforming to the higher-level contract quality requirement specified in FAR 52.246-11; or

(b) Maintain and provide objective evidence that items furnished under this contract were produced at a manufacturing facility conforming to the specified higher-level contract quality requirement and that the material meets contract requirements. At a minimum, evidence shall be sufficient to establish the identity of the product and its manufacturing source; and

(c) Maintain documentation of its quality assurance program; receiving/verification process; records management system; procurement system; inventory control system; testing results; and any other records identified in this contract.

**52.246-9062 REPACKAGING TO CORRECT PACKAGING DEFICIENCIES (SEP 2008)**

(a) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor guarantees that the preservation, packaging, packing and marking (PPP&M), and the preparation of, and method of shipment of such supplies will conform with the requirements of this contract.

(b) The Government may at the option of the Contracting Officer, correct PPP&M deficiencies, without prior Contractor notification, and require an equitable adjustment in the contract price to cover labor and material when the actual corrective costs are less than \$300.

(c) If the Contractor furnishes supplies under a simplified acquisition that are not in conformance with the PPP&M requirements of the award, such action shall not be deemed a counter offer but shall be deemed an acceptance by the vendor of the terms of the Government's offer as set forth in the purchase order.

**NAVSUPWSSEA05 INSPECTION AND ACCEPTANCE (MAY 2010)**

( ) 1. Inspection of Supplies shall be performed at the contractor location shown on Page One by the Contract Administration Office (CAO) also shown on Page One, unless otherwise specified below:

- ( ) Manufacturing Site at ( ) by the Manufacturing Site CAO ( )
- ( ) Subcontractor's Sites at ( ) by the Subcontractor Site CAO ( ).
- ( ) Packaging Site at ( ) by the Packaging Site CAO ( ).

( ) 2. Final Acceptance of Supplies and Packaging shall be performed at the contractor's location on Page One by the Contract Administration Office (CAO) also shown on Page One, unless otherwise specified below:

- ( ) Manufacturing Site at ( ) by the Manufacturing Site CAO ( ).
- ( ) Subcontractor's Site at ( ) by the Subcontractor Site CAO ( ).
- ( ) Packaging Site at ( ) by the Packaging Site CAO ( ).

**PART I - THE SCHEDULE  
SECTION F  
DELIVERIES OR PERFORMANCE**

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)

52.247-29 F.O.B. ORIGIN (FEB 2006)

52.242-15 STOP-WORK ORDER (AUG 1989)

52.247-58 LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS (APR 1984)

52.247-61 F.O.B. ORIGIN-MINIMUM SIZE OF SHIPMENTS (APR 1984)

**52.247-9029 SHIPPING INSTRUCTIONS (NOV 2011)**

Shipping instructions shall be provided with individual delivery orders. Destinations include various Department of Defense using activities and may include Defense Logistics Agency (DLA) depot locations.

**52.247-9058 FIRST DESTINATION TRANSPORTATION (FDT) PROGRAM-SHIPMENTS  
ORIGINATING FROM OUTSIDE THE CONTIGUOUS UNITED STATES (OCONUS) (JUL 2013)**

(a) Contiguous United States (CONUS) is defined as being the 48 contiguous states and the District of Columbia.

(b) This acquisition is being conducted under the First Destination Transportation (FDT) Initiative. Delivery terms are f.o.b. origin. Inspection and acceptance by the Government will occur at destination unless otherwise specified in the solicitation.

(c) For Offerors whose shipments will originate from outside CONUS (OCONUS), the Offeror's f.o.b. origin price shall include transportation to a CONUS location that the Offeror selects based on cost-effectiveness or other variables at the Offeror's discretion. This location shall be deemed the origin point for purposes of the f.o.b. origin terms and conditions of the solicitation/order/contract. The Offeror shall identify this CONUS location as the pick-up point in the Vendor Shipment Module (VSM) at <https://vsm.distribution.dla.mil>.

**NAVSUPWSSFA01 NOTICE REGARDING F.O.B. POINT (MAY 2002)**

Offers submitted on an F.O.B. basis other than that required by the Solicitation may be rejected as unacceptable.

**NAVSUPWSSFA03 TRANSPORTATION ASSISTANCE (MAY 2010)**

To obtain transportation assistance for an upcoming shipment, contractors are to follow the appropriate directions listed below, based on the terms and conditions of the specific contract.

1. For all contracts administered by a Defense Contract Management Agency (DCMA) office (as shown on Page 1 of the contract, or in a subsequent modification), contractors are to contact the Transportation Office at that DCMA.

IF the DCMA Transportation Office is unable to provide assistance, contractors may contact NAVSUP WSS Code 0344.03 at (215) 697-2715.

**F01 TIME OF DELIVERY (Contractor Tests) – Indefinite Delivery Contract**

(a) Delivery is required in accordance with the following schedule - within the number of days shown below. Unless otherwise indicated, days are After Date of Delivery Order (ADO):

(i) For valves made per Drawing 2177525:

Contractor Test Report:	120 days
Government review: (accept, reject, comment):	45 days after receipt of contractor report
Production Units Delivery:	<u>120 days after contractor receipt of Government test report acceptance.</u>
Total Delivery Time:	285 days

(ii) For valves made per Drawing 2177917:

Contractor Test Report:	150 days
Government review: (accept, reject, comment):	45 days after receipt of contractor report
Production Units Delivery:	<u>150 days after contractor receipt of Government test report acceptance.</u>
Total Delivery Time:	345 days

(iii) No tests are required for valves made per Drawings 1385711, 1385712, 1385637:

Total Delivery Time: 150 days

Delivery time for succeeding orders for tested items will be adjusted on a pro-rated base until test report is approved. After test report is approved, the delivery schedule for tested items will exclude time required for test sample production and test report process.

(b) Unless otherwise specified below, your proposal will be deemed to offer delivery in accordance with the required schedule. The Government reserves the right to consider proposals which exceed the required schedule. You may submit a proposal with delivery time shorter or longer than the required delivery schedule. Although the government may accept a shorter delivery time, no evaluation preference will be given based on a shorter delivery time. Whereas the Government reserves the right to consider a longer delivery schedule, the Government is not required to consider a longer delivery schedule.

Offeror's Proposed Delivery Time: \_\_\_\_ days (*offeror fill-in*)

Offeror's Proposed Delivery Time: \_\_\_\_ days (*offeror fill-in*)

Offeror's Proposed Delivery Time: \_\_\_\_ days (*offeror fill-in*)

(b) Item testing may be waived (see Section M). In the event of waiver for any particular item, the order delivery schedule will exclude time required for test sample production and test report process.

(c) At least 10 calendar days before the beginning of tests, the Contractor shall notify the DCMA, in writing, of the time and location of the testing so that the Government may witness the tests.

**F02 ACCELERATED DELIVERIES**

Accelerated deliveries in advance of the specified delivery schedule are authorized. Any accelerated delivery will be at no additional expense to the Government, unless specifically authorized by the Procuring or Administrative Contracting Officer.

**F03 PARTIAL SHIPMENTS**

Shipments of item quantities less than each line item quantity specified in the delivery order schedule are authorized. Multiple shipments to one destination are authorized. Any partial shipment will be at no additional expense to the Government, unless specifically authorized by the Procuring or Administrative Contracting Officer.

**PART I - THE SCHEDULE  
SECTION G  
CONTRACT ADMINISTRATION DATA**

**252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)**

(a) *Definitions.* As used in this clause—

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

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

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

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

(c) *WAWF access.* To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

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

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

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

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

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

**INVOICE AND RECEIVING REPORT (COMBO)**

*(Contracting Officer: Insert applicable document type(s).)*

*Note: If a “Combo” document type is identified but not supportable by the Contractor’s business systems, an “Invoice” (stand-alone) and “Receiving Report” (stand-alone) document type may be used instead.)*

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

**SOURCE**

*(Contracting Officer: Insert inspection and acceptance locations or “Not applicable.”)*

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

Routing Data Table\*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	TO BE ASSIGNED
Issue By DoDAAC	TO BE ASSIGNED
Admin DoDAAC	TO BE ASSIGNED
Inspect By DoDAAC	TO BE ASSIGNED
Ship To Code	TO BE ASSIGNED
Ship From Code	TO BE ASSIGNED
Mark For Code	AS REQUIRED
Service Approver (DoDAAC)	NOT APPLICABLE
Service Acceptor (DoDAAC)	TO BE ASSIGNED
Accept at Other DoDAAC	AS REQUIRED
LPO DoDAAC	NOT APPLICABLE
DCAA Auditor DoDAAC	NOT APPLICABLE
Other DoDAAC(s)	AS REQUIRED

(\*Contracting Officer: Insert applicable DoDAAC information or "See schedule" if multiple ship to/acceptance locations apply, or "Not applicable.")

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

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

TO BE ASSIGNED

(Contracting Officer: Insert applicable email addresses or "Not applicable.")

(g) *WAWF point of contact.*

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

TO BE ASSIGNED

(Contracting Officer: Insert applicable information or "Not applicable.")

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

**PART I - THE SCHEDULE**  
**SECTION H**  
**SPECIAL CONTRACT REQUIREMENTS**

**52.204-9001 ELECTRONIC ORDER TRANSMISSION (NOV 2011)**

(a) Supplies procured through the Defense Logistics Agency (DLA) may be ordered via electronic ordering. Offerors must check one of the following alternatives for paperless order transmission:

( ) Electronic data interchange (EDI) transmissions in accordance with American National Standards Institute (ANSI) X12 Standards through a DLA transaction services approved value added network (VAN).

( ) Electronic mail (email) award notifications containing web links to electronic copies of the Department of Defense (DD) Form 1155, Order for Supplies or Services.

(b) Offerors choosing email notification for order transmission shall register their email address on the DLA internet bid board system (DIBBS) home page at <https://www.dibbs.bsm.dla.mil/> as part of the vendor registration.

(c) Offerors choosing EDI for order transmission will receive transaction sets at time of award. The Contractor shall acknowledge receipt of each order by transmitting a functional acknowledgement or order receipt message within 24 hours, except for weekends and holidays where acknowledgement shall be the next working day. Failure to establish system(s) connectivity for successfully receiving and processing EDI orders within 30 days after date of award may be grounds for termination of the contract by the Government.

(d) Issuance of an EDI transmission or email notification constitutes a binding order. Successful offerors are authorized and expected to commence performance upon receipt.

(e) Note: Information regarding EDI, ANSI X12 transactions and DLA transaction services approved VANs can be obtained from the DAAS web site by going to <https://www.transactionservices.dla.mil/daashome/edi-vanlist-dla.asp>.

(f) Questions concerning electronic ordering should be directed to the supply center contact below:

DLA Land and Maritime  
Post Office (P. O.) Box 3990  
Columbus, Ohio 43218-3990

**52.216-9006 ADDITION/ DELETION OF ITEMS (AUG 2005)**

(a) The Government reserves the right to unilaterally delete items that were available from only one manufacturer at the time of award if an alternate source of supply becomes available or the Government's requirements are modified to provide for full and open competition. The Government will provide a 30 day advance notice to the Contractor prior to deleting any item from the contract.

(b) New items may be added to the contract through bilateral modification with negotiated prices. All new requirements are subject to synopsis prior to addition to the contract.

(c) Discontinued items:

(1) The Contractor agrees to provide the Government with immediate, written notification when an item is to be discontinued by the manufacturer, including a recommendation for any potential substitute or replacement items. If the Government elects to include a substitute or replacement item in the contract, the contract will be modified accordingly.

(2) If an item is discontinued without replacement, the notice should include a recommendation concerning the availability of items that are comparable in form, fit, and function. The Contractor shall not incur any costs related to alternate sources of supply without the express written approval of the Contracting Officer. The Government has the option to make a last time order, or series of orders, within 30 days after receiving written notification of the discontinued item after which the item will be deleted from the contract. The Contractor shall honor any last time order unless it is returned to the ordering office within 10 days after issuance, with written notice stating the full quantity is not available for shipment. The terms of such order(s) will be negotiated by the parties, including changes to the delivery schedule and maximum quantity available for shipment.

#### **NAVSUPWSSHA21 NOTICE OF ASSIGNMENT (MAR 2000)**

When a contract is to be assigned pursuant to the FAR 52.232-23 "Assignment of Claims' Clause Incorporated by Reference in Section I Contract Clauses of this document, the assignee shall forward a true copy of the instrument of assignment, (i.e., a certified duplicate or photostat copy of the original assignment), and an original and three (3) copies of the Notice of Assignment to:

- A. Administrative Contracting Officer (ACO) located at the contract administration office specified herein,
- B. The surety or sureties, if any, on any bond applicable to the contract, and
- C. Disbursing Officer designated in the contract to make payment.

#### **H01 DoD EMALL**

- A. Web tool.

DoD EMALL is a web site (<https://dod.emall.dla.mil/acct/>) for buying DLA-managed items. DoD EMALL is managed by the DLA Logistics Information Service (DLIS), Battle Creek, MI. Companies (authorized by the cognizant Government Contracting Officer) performing under a Government maritime (ship-related: construction, overhaul, maintenance, operation) contract will be able to order the designated HM&E Standardization/commodity items available under the resulting contract using a corporate credit card through the DoD EMALL at the contract/designated prices. DoD EMALL contains sensitive but unclassified government information and requires the supplier to register prior to use.

Guidelines for use of DoD EMALL are:

1. The contracts will be hosted on the HM&E corridor at EMALL. This facilitates limiting user access to the contracts as well as permitting easier searches. **Only authorized users can view contract products on the DoD EMALL / HM&E corridor.**
2. Using the catalog completed by the contractor (supplier), DLIS will load the contract prices to the EMALL web site.
3. Authorized Government maritime contractor users (buyers) would follow the current EMALL rules for registering, such as authorization by the Government Contracting Officer for the Government contract they are supporting (i.e., not the PCO of the standardization/commodity contract).
4. Orders from EMALL Shoppers (Government maritime contractor users) will be processed by DLA after the "Checkout Sent to An Orderer" in EMALL. The commodity contractor will receive those orders directly from DLA Land & Maritime through DIBBS; no EMALL Shopper orders will be sent directly to the commodity contractor.
5. Credit card transactions in EMALL will be processed by DLA.

6. The commodity contractor will submit its invoices to the designated contract Payment Office via WAWF Receiving Report.

B. Contractor required actions.

The DLIS Supplier Account Manager (SAM) will assist the contractor with registration on EMALL. Below are the steps required – of successful offerors - to complete EMALL registration.

NOTE: No DoD EMALL forms are to be submitted with the proposal. The successful offeror will return the required forms to DLIS and complete registration for DoD EMALL within 21 days of contract award.

#1. Review Attachment (3): DOD EMALL Supplier Informational Package (*furnished separately*).

#2. Submit complete supplier registration package to DLIS.

#3. Create a catalog in the approved Excel spreadsheet format titled “DOD EMALL Catalog Template”. This spreadsheet contains 9 mandatory data elements about each product. The template contains instructions, a listing of approved unit of issues codes and the data dictionary that defines each field. *For this HM&E standardization procurement, data elements will, also, include: **NSN and Drawing Reference number and Drawing Revision.*** If the catalog does not comply with requirements, it will be returned for correction.

NOTE: The complete Excel spreadsheet template will be provided at time of contract award.

#4. If not already, the successful offeror will need to become EDI capable to be able to receive and bill orders. See Supplier Informational Package. If the contractor, already, receives orders from DLA; their EDI capability has been established and further VAN information would not be required. See clause 52.204-9001, ELECTRONIC ORDER TRANSMISSION.

#5. DoD EMALL is PKI Enabled. DoD EMALL users are required to present a Medium Token Assurance or a Medium Hardware Assurance certificate for access to DOD EMALL. See Supplier Informational Package.

EMALL pricing will be updated, periodically, in accordance with applicable clauses of the contract.

C. Contracts Office actions.

The resulting HM&E standardization/commodity contract will include Exhibit (E): List of Valves (for Shipbuilder/Contractor orders). This exhibit contains the item/prices which are to be posted on the DoD EMALL web site. DLA Maritime - Mechanicsburg will prepare the DoD EMALL (Exhibit (E)) for each designated line item - for the contract(s) that result from this solicitation. Each offeror will complete Exhibits (A-C): List of Valves (for Government orders).

D. Response to solicitation.

Contract Exhibits (A-C) items are for Government use (ordering). Exhibits (A-C) will include only those item offers found to afford the best value to the Government and accepted by the Contracting Officer for award.

All successful line item offers will be incorporated in the resulting contract Exhibit (F) for use (ordering) by authorized contractors through DoD EMALL. Line item offers **not** accepted for Government use will, **also**, be incorporated in the resulting contract Exhibit (F) *unless the offeror indicates otherwise in the following box:*

I do not want my unsuccessful item offers incorporated in the resulting contract Exhibit (F) for use by authorized contractors through DoD EMALL.

NOTE: Proposals that take exception to incorporating (Exhibits (A-C) award prices under the resulting contract Exhibit (F) for use by authorized contractors will be unacceptable.

**PART II - CONTRACT CLAUSES**  
**SECTION I**  
**CONTRACT CLAUSES**

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

FAR, DFARS and NMCARS at the Hill AFB website -  
<http://farsite.hill.af.mil/VFFARa.htm>

FAR only at the GSA website (click on "Regulations: FAR") -  
<http://www.gsa.gov/Portal/gsa/ep/home.do?tabId=0>

DFARS and NMCARS only at the DPAP website --  
[https://acquisition.navy.mil/rda/home/policy\\_and\\_guidance](https://acquisition.navy.mil/rda/home/policy_and_guidance)

The text of all NAVSUP and NAVSUP WSS clauses will be contained in the body of the contract.

52.202-1 DEFINITIONS (NOV 2013)

52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

52.203-12 LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (OCT 2010)

52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT (APR 2010)

52.203-3 GRATUITIES (APR 1984)

52.203-5 COVENANT AGAINST CONTINGENT FEES (APR 1984)

52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)

52.203-7 ANTI-KICKBACK PROCEDURES (OCT 2010)

52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (JAN 1997)

52.204-13 SYSTEM FOR AWARD MANAGEMENT MAINTENANCE (JUL 2013)

52.204-2 SECURITY REQUIREMENTS (AUG 1996)

52.204-4 PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER (MAY 2011)

52.204-7 SYSTEM FOR AWARD MANAGEMENT (JUL 2013)

52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (JAN 2011)

- 52.209-10 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATION (MAY 2012)
- 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT (AUG 2013)
- 52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
- 52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA (OCT 1997)
- 52.215-11 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
- 52.215-12 SUBCONTRACTOR COST OR PRICING DATA (OCT 1997)
- 52.215-13 SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS (OCT 1997)
- 52.215-14 INTEGRITY OF UNIT PRICES (OCT 1997)
- 52.215-15 PENSION ADJUSTMENTS AND ASSET REVERSIONS (OCT 2004)
- 52.215-18 REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS
- 52.215-2 AUDIT AND RECORDS - NEGOTIATION (MAR 2009)
- 52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
- 52.219-8 UTILIZATION OF SMALL BUSINESS CONCERNS (JUL 2013)
- 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014)
- 52.222-20 CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES AND EQUIPMENT EXCEEDING \$15,000 (MAY 2014)
- 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
- 52.222-26 EQUAL OPPORTUNITY (MAR 2007)
- 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (SEP 2010)
- 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010)
- 52.222-37 EMPLOYMENT REPORTS ON VETERANS (SEP 2010)
- 52.222-4 CONTRACT WORK HOURS AND SAFETY STANDARDS ACT--OVERTIME COMPENSATION (JULY 2005)
- 52.222-40 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEC 2010)
- 52.222-50 COMBATING TRAFFICKING IN PERSONS (FEB 2009)

- 52.222-54 EMPLOYMENT ELIGIBILITY VERIFICATION (AUG 2013)
- 52.223-14 TOXIC CHEMICAL RELEASE REPORTING (AUG 2003)
- 52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
- 52.223-6 DRUG-FREE WORKPLACE (MAY 2001)
- 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUNE 2008)
- 52.227-1 AUTHORIZATION AND CONSENT (DEC 2007)
- 52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPY RIGHT INFRINGEMENT (DEC 2007)
- 52.227-9 REFUND OF ROYALTIES (APR 1984)
- 52.229-3 FEDERAL, STATE, AND LOCAL TAXES (APR 2003)
- 52.230-4 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES FOR CONTRACTS AWARDED TO FOREIGN CONCERNS (MAR 2012)
- 52.232-1 PAYMENTS (APR 1984)
- 52.232-11 EXTRAS (APR 1984)
- 52.232-17 INTEREST (OCT 2008)
- 52.232-20 LIMITATION OF COST (APR 1984)
- 52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
- 52.232-25 PROMPT PAYMENT (JUL 2013)
- 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER-SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
- 52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)
- 52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)
- 52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
- 52.233-1 DISPUTES (JULY 2002)
- 52.233-3 PROTEST AFTER AWARD (AUG 1996)
- 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991)

52.242-13 BANKRUPTCY (JUL 1995)

52.243-1 CHANGES--FIXED PRICE (AUG 1987)

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2013)

52.246-23 LIMITATION OF LIABILITY (FEB 1997)

52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006)

52.247-63 PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JUN 2003)

52.248-1 VALUE ENGINEERING (OCT 2010)

52.249-2 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012)

52.253-1 COMPUTER GENERATED FORMS (JAN 1991)

252.203-7001 PROHIBITIONS ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE CONTRACT-RELATED FELONIES (DEC 2008)

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (JAN 2009)

252.204-7000 DISCLOSURE OF INFORMATION (DEC 1991)

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)

252.205-7000 PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (DEC 1991)

252.215-7000 PRICING ADJUSTMENTS (DEC 2012)

252.215-7002 COST ESTIMATING SYSTEMS REQUIREMENTS (DEC 2012)

252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (APR 2003)

252.225-7004 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA-SUBMISSION AFTER AWARD (OCT 2010)

252.225-7006 QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES (OCT 2010)

252.225-7009 RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS (JUN 2012)

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEC 2012)

252.225-7013 DUTY-FREE ENTRY (JUN 2012)

252.225-7021 TRADE AGREEMENTS (DEC 2012)

252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (JUNE 2005)

252.225-7048 EXPORT CONTROLLED ITEMS (JUNE 2013)

252.226-7001 UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (SEP 2004)

252.231-7000 SUPPLEMENTAL COST PRINCIPLES (DEC 91)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS & RECEIVING REPORTS (JUN 2012)

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006)

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)

**52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2013)**

(a) *Definitions.* As used in this clause:

“Executive” means officers, managing partners, or any other employees in management positions.

“First-tier subcontract” means a subcontract awarded directly by the Contractor for the purpose of acquiring supplies or services (including construction) for performance of a prime contract. It does not include the Contractor’s supplier agreements with vendors, such as long-term arrangements for materials or supplies that benefit multiple contracts and/or the costs of which are normally applied to a Contractor’s general and administrative expenses or indirect costs.

“Months of award” means the month in which a contract is signed by the Contracting Officer or the month in which a first-tier subcontract is signed by the Contractor.

“Total compensation” means the cash and noncash dollar value earned by the executive during the Contractor’s preceding fiscal year and includes the following (for more information see 17 CFR 229.402(c)(2)):

(1) *Salary and bonus.*

(2) *Awards of stock, stock options, and stock appreciation rights.* Use the dollar amount recognized for financial statement reporting purposes with respect to the fiscal year in accordance with the Financial Accounting Standards Board’s Accounting Standards Codification (FASB ASC) 718, Compensation-Stock Compensation.

(3) *Earnings for services under non-equity incentive plans.* This does not include group life, health, hospitalization or medical reimbursement plans that do not discriminate in favor of executives, and are available generally to all salaried employees.

(4) *Change in pension value.* This is the change in present value of defined benefit and actuarial pension plans.

(5) *Above-market earnings on deferred compensation which is not tax-qualified.*

(6) Other compensation, if the aggregate value of all such other compensation (e.g., severance, termination payments, value of life insurance paid on behalf of the employee, perquisites or property) for the executive exceeds \$10,000.

(b) Section 2(d)(2) of the Federal Funding Accountability and Transparency Act of 2006 (Pub. L. 109-282), as amended by section 6202 of the Government Funding Transparency Act of 2008 (Pub. L. 110-252), requires the Contractor to report information on subcontract awards. The law requires all reported information be made public, therefore, the Contractor is responsible for notifying its subcontractors that the required information will be made public.

(c) Nothing in this clause requires the disclosure of classified information

(d)(1) *Executive compensation of the prime contractor.* As a part of its annual registration requirement in the System for Award Management (SAM) database (FAR provision 52.204-7), the Contractor shall report the names and total compensation of each of the five most highly compensated executives for its preceding completed fiscal year, if—

(i) In the Contractor's preceding fiscal year, the Contractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/execomp.htm>.)

(2) *First-tier subcontract information.* Unless otherwise directed by the contracting officer, or as provided in paragraph (h) of this clause, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, the Contractor shall report the following information at <http://www.fsr.gov> for that first-tier subcontract. (The Contractor shall follow the instructions at <http://www.fsr.gov> to report the data.)

(i) Unique identifier (DUNS Number) for the subcontractor receiving the award and for the subcontractor's parent company, if the subcontractor has a parent company.

(ii) Name of the subcontractor.

(iii) Amount of the subcontract award.

(iv) Date of the subcontract award.

(v) A description of the products or services (including construction) being provided under the subcontract, including the overall purpose and expected outcomes or results of the subcontract.

(vi) Subcontract number (the subcontract number assigned by the Contractor).

(vii) Subcontractor's physical address including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

(viii) Subcontractor's primary performance location including street address, city, state, and country. Also include the nine-digit zip code and congressional district.

(ix) The prime contract number, and order number if applicable.

(x) Awarding agency name and code.

(xi) Funding agency name and code.

(xii) Government contracting office code.

(xiii) Treasury account symbol (TAS) as reported in FPDS.

(xiv) The applicable North American Industry Classification System code (NAICS).

(3) *Executive compensation of the first-tier subcontractor.* Unless otherwise directed by the Contracting Officer, by the end of the month following the month of award of a first-tier subcontract with a value of \$25,000 or more, and annually thereafter (calculated from the prime contract award date), the Contractor shall report the names and total

compensation of each of the five most highly compensated executives for that first-tier subcontractor for the first-tier subcontractor's preceding completed fiscal year at <http://www.fsrs.gov>, if—

(i) In the subcontractor's preceding fiscal year, the subcontractor received—

(A) 80 percent or more of its annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(B) \$25,000,000 or more in annual gross revenues from Federal contracts (and subcontracts), loans, grants (and subgrants), cooperative agreements, and other forms of Federal financial assistance; and

(ii) The public does not have access to information about the compensation of the executives through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986. (To determine if the public has access to the compensation information, see the U.S. Security and Exchange Commission total compensation filings at <http://www.sec.gov/answers/excomp.htm>.)

(e) The Contractor shall not split or break down first-tier subcontract awards to a value less than \$25,000 to avoid the reporting requirements in paragraph (d).

(f) The Contractor is required to report information on a first-tier subcontract covered by paragraph (d) when the subcontract is awarded. Continued reporting on the same subcontract is not required unless one of the reported data elements changes during the performance of the subcontract. The Contractor is not required to make further reports after the first-tier subcontract expires.

(g)(1) If the Contractor in the previous tax year had gross income, from all sources, under \$300,000, the Contractor is exempt from the requirement to report subcontractor awards.

(2) If a subcontractor in the previous tax year had gross income from all sources under \$300,000, the Contractor does not need to report awards for that subcontractor.

(h) The FSRS database at <http://www.fsrs.gov> will be prepopulated with some information from SAM and FPDS databases. If FPDS information is incorrect, the contractor should notify the contracting officer. If the SAM database information is incorrect, the contractor is responsible for correcting this information.

### **52.209-3 -- FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989)**

(a) The Contractor shall test 1 unit(s) of [each] Lot/Item (*see schedule*) as specified in this contract. At least 10 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within (see Section F) calendar days from the date of this contract to the **Contracting Officer and Contract Administration Office QAR** [*insert address of the Government activity to receive the report*] marked "First Article Test Report: Contract No. \_\_\_\_\_, Lot/Item No. \_\_\_\_\_" Within 45 calendar days after the Government receives the test report, 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 repeat any or all first article tests. After each request for additional tests, 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 then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. 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 report 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, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, 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) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for

- (1) progress payments, or
- (2) termination settlements if the contract is terminated for the convenience of the Government.

(h) 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.

**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—

- (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 Contractor’s 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).

**52.215-21 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA—MODIFICATIONS (OCT 2010)**

(a) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable—

(i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Information on modifications of contracts or subcontracts for commercial items.

(A) If—

(1) The original contract or subcontract was granted an exception from certified cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and

(2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. 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 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 market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

(3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

(b) *Requirements for certified cost or pricing data.* If the Contractor is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The Contractor shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used in this contract, unless the Contracting Officer and the Contractor agree to a different format and change this clause to use Alternate I.

(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

#### **FAR 52.216-19 ORDER LIMITATIONS (OCT 1995)**

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (**Quantity 1 unit**), the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of (**Quantity 200 units**)

(2) Any order for a combination of items in excess of (**Quantity 350 units**); or

(3) A series of orders from the same ordering office within (**30**) days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office

within **(14)** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

**FAR 52.216-22 INDEFINITE QUANTITY (OCT 1995)**

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) 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 Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **2,035 days after date of contract**.

**52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)**

(a) The Government may extend the term of this contract by written notice to the Contractor within **by the first day of the option period**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30** days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **FIVE** years.

**52.219-9D SMALL BUSINESS SUBCONTRACTING PLAN (JUL 2013):**

{ <X> ) Alternate II {OCT 2001) applies when contracting by negotiation {subcontracting plans are required with initial proposals).

When entering either "Individual Subcontracting Reports" (ISR) or "Summary Subcontracting Reports" (SSR) in the Electronic Subcontracting Reporting System (eSRS), the contractor must enter the email address for the appropriate Contracting Official". The **DLA Maritime** eSRS Contracting Official for this contract is (SCOTT.LESH@NAVY.MIL).

NOTE: If the contractor has an approved Commercial Subcontracting Plan, submission of "Individual Contracting Reports" (ICR) is not required. The authority to acknowledge or reject "Summary Subcontracting Reports" (SSR) for a Commercial Subcontracting Plan resides with the Contracting Officer who approved the commercial plan itself, not the Contracting Officer who signed the individual contract. The contractor must enter into eSRS the email address of the Contracting Officer who approved the Commercial Subcontracting Plan as the Contracting Official for all contracts covered by this plan, no matter which Government activity issued the contract.

**52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUL 2013)**

(a) *Definitions.* As used in this clause—

*Long-term contract* means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

*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 the size standard in paragraph (c) of this clause. Such a concern is “not dominant in its field of operation” when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts—

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/content/table-small-business-size-standards>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it ( ) is, ( ) is not a small business concern under NAICS Code \_\_\_\_\_ assigned to contract number \_\_\_\_\_.

[Contractor to sign and date and insert authorized signer's name and title].

**52.222-99 NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT (DEVIATION 2001-00013) (JUN 2010)**

(a) During the term of this contract, the Contractor shall post a notice, of such size and in such form, and containing such content as prescribed by the Secretary of Labor, in conspicuous places in and about its plants and offices where employees covered by the National Labor Relations Act engage in activities relating to the performance of the contract, including all places where notices to employees are customarily posted both physically and electronically, in the languages employees speak, in accordance with 29 CFR 471.2 (d) and (f).

(1) Physical posting of the employee notice shall be in conspicuous places in and about the Contractor's plants and offices so that the notice is prominent and readily seen by employees who are covered by the National Labor Relation Act and engage in activities related to the performance of the contract.

(2) If the Contractor customarily posts notices to employees electronically, then the Contractor shall also post the required notice electronically by displaying prominently, on any website that is maintained by the Contractor and is customarily used for notices to employees about terms and conditions of employment, a link to the Department of Labor's website that contains the full text of the poster. The link to the Department's website, as referenced in (b)(3) of this section, must read, "Important Notice about Employee Rights to Organize and Bargain Collectively with Their Employers."

(b) This required notice, printed by the Department of Labor, may be-

(1) Obtained from the Division of Interpretations and Standards, Office of Labor-Management Standards, U.S. Department of Labor, 200 Constitution Avenue, NW, Room N-5609, Washington, DC 20210, (202) 693-0123, or from any field office of the Office of Labor-Management Standards or Office of Federal Contract Compliance Programs;

(2) Provided by the Federal contracting agency, if requested;

(3) Downloaded from the Office of Labor-Management Standards web site at [www.dol.gov/olms/regs/compliance/E013496](http://www.dol.gov/olms/regs/compliance/E013496); or

(4) Reproduced and used (as) exact duplicate copies of the Department of Labor's official poster. (c) The required text of the Employee Notification referred to in this clause is located at Appendix A, Subpart A, 29 CFR Part 471.

(d) The Contractor shall comply with all provisions of the Employee Notice and related rules, regulations, and orders of the Secretary of Labor.

(e) In the event that the Contractor does not comply with the requirements set forth in paragraphs (a) through (d) of this clause, this contract may be terminated or suspended in whole or in part, and the Contractor may be suspended or debarred in accordance with 29 CFR 471.14 and FAR Subpart 9.4. Such other sanctions or remedies may be imposed as are provided by 29 CFR Part 471, which implements E.O. 13496 or as otherwise provided by law.

(f) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (f), in every subcontract that exceeds \$10,000 and will be performed wholly or partially in the United States, unless exempted by the rules, regulations, or orders of the Secretary of Labor issued pursuant to section 3 of Executive Order 13496 of January 30, 2009, so that such provisions will be binding upon each subcontractors.

(2) The Contractor shall not procure supplies or services in a way designed to avoid the applicability of Executive Order 13496 or this clause.

(3) The Contractor shall take such actions with respect to any such subcontract as may be directed by the Secretary of Labor as a means of enforcing such provisions, including the imposition of sanctions for non compliance.

(4) However, if the Contractor becomes involved in litigation with a subcontractor, or is threatened with such involvement, as a result of such direction, the Contractor may request the United States, through the Secretary of Labor, to enter into such litigation to protect the interests of the United States.

**252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011)**

(a) *Definition.* “Covered DoD official,” as used in this clause, means an individual that—

(1) Leaves or left DoD service on or after January 28, 2008; and

(2)(i) Participated personally and substantially in an acquisition as defined in 41 U.S.C. 131 with a value in excess of \$10 million, and serves or served—

(A) In an Executive Schedule position under subchapter II of chapter 53 of Title 5, United States Code;

(B) In a position in the Senior Executive Service under subchapter VIII of chapter 53 of Title 5, United States Code; or

(C) In a general or flag officer position compensated at a rate of pay for grade O-7 or above under section 201 of Title 37, United States Code; or

(ii) Serves or served in DoD in one of the following positions: program manager, deputy program manager, procuring contracting officer, administrative contracting officer, source selection authority, member of the source selection evaluation board, or chief of a financial or technical evaluation team for a contract in an amount in excess of \$10 million.

(b) The Contractor shall not knowingly provide compensation to a covered DoD official within 2 years after the official leaves DoD service, without first determining that the official has sought and received, or has not received after 30 days of seeking, a written opinion from the appropriate DoD ethics counselor regarding the applicability of post-employment restrictions to the activities that the official is expected to undertake on behalf of the Contractor.

(c) Failure by the Contractor to comply with paragraph (b) of this clause may subject the Contractor to rescission of this contract, suspension, or debarment in accordance with 41 U.S.C. 2105(c).

**252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)**

(a) *Definitions.* As used in this provision—

“System for Award Management (SAM) database” means the primary Government repository for contractor information required for the conduct of business with the Government.

“Commercial and Government Entity (CAGE) code” means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an “NCAGE code.”

“Data Universal Numbering System (DUNS) number” means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

“Data Universal Numbering System +4 (DUNS+4) number” means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

“Registered in the System for Award Management (SAM) database” means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database; and

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record “Active.”

**252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013)**

(a) *Definitions.* As used in this clause—

“Adequate security” means protective measures that are commensurate with the consequences and probability of loss, misuse, or unauthorized access to, or modification of information.

“Attribution information” means information that identifies the Contractor, whether directly or indirectly, by the grouping of information that can be traced back to the Contractor (e.g., program description or facility locations).

“Compromise” means disclosure of information to unauthorized persons, or a violation of the security policy of a system, in which unauthorized intentional or unintentional disclosure, modification, destruction, or loss of an object, or the copying of information to unauthorized media may have occurred.

“Contractor information system” means an information system belonging to, or operated by or for, the Contractor.

“Controlled technical information” means technical information with military or space application that is subject to controls on the access, use, reproduction, modification, performance, display, release, disclosure, or dissemination. Controlled technical information is to be marked with one of the distribution statements B-through-F, in accordance with DoD Instruction 5230.24, Distribution Statements on Technical Documents. The term does not include information that is lawfully publicly available without restrictions.

“Cyber incident” means actions taken through the use of computer networks that result in an actual or potentially adverse effect on an information system and/or the information residing therein.

“Exfiltration” means any unauthorized release of data from within an information system. This includes copying the data through covert network channels or the copying of data to unauthorized media.

“Media” means physical devices or writing surfaces including, but is not limited to, magnetic tapes, optical disks, magnetic disks, large-scale integration memory chips, and printouts onto which information is recorded, stored, or printed within an information system.

“Technical information” means technical data or computer software, as those terms are defined in the clause at DFARS [252.227-7013](#), Rights in Technical Data-Non Commercial Items, regardless of whether or not the clause is incorporated in this solicitation or contract. Examples of technical information include research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, technical orders, catalog-item identifications, data sets, studies and analyses and related information, and computer software executable code and source code.

(b) *Safeguarding requirements and procedures for unclassified controlled technical information.* The Contractor shall provide adequate security to safeguard unclassified controlled technical information from compromise. To provide adequate security, the Contractor shall—

(1) Implement information systems security in its project, enterprise, or company-wide unclassified information technology system(s) that may have unclassified controlled technical information resident on or transiting through them. The

information systems security program shall implement, at a minimum—

(i) The specified National Institute of Standards and Technology (NIST) Special Publication (SP) 800-53 security controls identified in the following table; or

(ii) If a NIST control is not implemented, the Contractor shall submit to the Contracting Officer a written explanation of how—

(A) The required security control identified in the following table is not applicable; or

(B) An alternative control or protective measure is used to achieve equivalent protection.

(2) Apply other information systems security requirements when the Contractor reasonably determines that information systems security measures, in addition to those identified in paragraph (b)(1) of this clause, may be required to provide adequate security in a dynamic environment based on an assessed risk or vulnerability.

Table 1 -- Minimum Security Controls for Safeguarding

Minimum required security controls for unclassified controlled technical information requiring safeguarding in accordance with paragraph (d) of this clause. (A description of the security controls is in the NIST SP 800-53, “Security and Privacy Controls for Federal Information Systems and Organizations” (<http://csrc.nist.gov/publications/PubsSPs.html>).

<u>Access Control</u>	<u>Audit &amp; Accountability</u>	<u>Identification and Authentication</u>	<u>Media Protection</u>	<u>System &amp; Comm Protection</u>
AC-2	AU-2	IA-2	MP-4	SC-2
AC-3(4)	AU-3	IA-4	MP-6	SC-4
AC-4	AU-6(1)	IA-5(1)	<u>Physical and Environmental Protection</u>	SC-7
AC-6	AU-7			SC-8(1)
AC-7	AU-8	<u>Incident Response</u>	PE-2	SC-13
AC-11(1)	AU-9		PE-3	SC-15
AC-17(2)	<u>Configuration Management</u>	IR-2	PE-5	SC-28
AC-18(1)		IR-4	<u>Program Management</u>	
AC-19	CM-2	IR-5		PM-10
AC-20(1)	CM-6	IR-6		
AC-20(2)	CM-7	<u>Maintenance</u>	<u>Risk Assessment</u>	SI-2
AC-22	CM-8			MA-4(6)
<u>Awareness &amp; Training</u>	<u>Contingency Planning</u>	MA-5	RA-5	SI-4
AT-2	CP-9	MA-6		

Legend:

AC: Access Control	MA: Maintenance
AT: Awareness and Training	MP: Media Protection
AU: Auditing and Accountability	PE: Physical & Environmental Protection
CM: Configuration Management	PM: Program Management
CP: Contingency Planning	RA: Risk Assessment
IA: Identification and Authentication	SC: System & Communications Protection
IR: Incident Response	SI: System & Information Integrity

(c) *Other requirements.* This clause does not relieve the Contractor of the requirements specified by applicable statutes or other Federal and DoD safeguarding requirements for Controlled Unclassified Information (CUI) as established by Executive Order 13556, as well as regulations and guidance established pursuant thereto.

(d) *Cyber incident and compromise reporting.*

(1) *Reporting requirement.* The Contractor shall report as much of the following information as can be obtained to the Department of Defense via (<http://dibnet.dod.mil/>) within 72 hours of discovery of any cyber incident, as described in paragraph (d)(2) of this clause, that affects unclassified controlled technical information resident on or transiting through the Contractor's unclassified information systems:

- (i) Data Universal Numbering System (DUNS).
- (ii) Contract numbers affected unless all contracts by the company are affected.
- (iii) Facility CAGE code if the location of the event is different than the prime Contractor location.
- (iv) Point of contact if different than the POC recorded in the System for Award Management (address, position, telephone, email).
- (v) Contracting Officer point of contact (address, position, telephone, email).
- (vi) Contract clearance level.
- (vii) Name of subcontractor and CAGE code if this was an incident on a Sub-contractor network.
- (viii) DoD programs, platforms or systems involved.
- (ix) Location(s) of compromise.
- (x) Date incident discovered.
- (xi) Type of compromise (e.g., unauthorized access, inadvertent release, other).
- (xii) Description of technical information compromised.

(xiii) Any additional information relevant to the information compromise.

(2) *Reportable cyber incidents.* Reportable cyber incidents include the following:

(i) A cyber incident involving possible exfiltration, manipulation, or other loss or compromise of any unclassified controlled technical information resident on or transiting through Contractor's, or its subcontractors', unclassified information systems.

(ii) Any other activities not included in paragraph (d)(2)(i) of this clause that allow unauthorized access to the Contractor's unclassified information system on which unclassified controlled technical information is resident on or transiting.

(3) *Other reporting requirements.* This reporting in no way abrogates the Contractor's responsibility for additional safeguarding and cyber incident reporting requirements pertaining to its unclassified information systems under other clauses that may apply to its contract, or as a result of other U.S. Government legislative and regulatory requirements that may apply (e.g., as cited in paragraph (c) of this clause).

(4) Contractor actions to support DoD damage assessment. In response to the reported cyber incident, the Contractor shall—

(i) Conduct further review of its unclassified network for evidence of compromise resulting from a cyber incident to include, but is not limited to, identifying compromised computers, servers, specific data and users accounts. This includes analyzing information systems that were part of the compromise, as well as other information systems on the network that were accessed as a result of the compromise;

(ii) Review the data accessed during the cyber incident to identify specific unclassified controlled technical information associated with DoD programs, systems or contracts, including military programs, systems and technology; and

(iii) Preserve and protect images of known affected information systems and all relevant monitoring/packet capture data for at least 90 days from the cyber incident to allow DoD to request information or decline interest.

(5) *DoD damage assessment activities.* If DoD elects to conduct a damage assessment, the Contracting Officer will request that the Contractor point of contact identified in the incident report at (d)(1) of this clause provide all of the damage assessment information gathered in accordance with paragraph (d)(4) of this clause. The Contractor shall comply with damage assessment information requests. The requirement to share files and images exists unless there are legal restrictions that limit a company's ability to share digital media. The Contractor shall inform the Contracting Officer of the source, nature, and prescription of such limitations and the authority responsible.

(e) *Protection of reported information.* Except to the extent that such information is lawfully publicly available without restrictions, the Government will protect information reported or otherwise provided to DoD under this clause in accordance with applicable statutes, regulations, and policies. The Contractor shall identify and mark attribution information reported or otherwise provided to the DoD. The Government may use information, including attribution information and disclose it only to authorized persons for purposes and activities consistent with this clause.

(f) Nothing in this clause limits the Government's ability to conduct law enforcement or counterintelligence activities, or other lawful activities in the interest of homeland security and national security. The results of the activities described in this clause may be used to support an investigation and prosecution of any person or entity, including those attempting to infiltrate or compromise information on a contractor information system in violation of any statute.

(g) *Subcontracts.* The Contractor shall include the substance of this clause, including this paragraph (g), in all subcontracts, including subcontracts for commercial items.

#### **252.215-7008 ONLY ONE OFFER (OCT 2013)**

(a) After initial submission of offers, the Offeror agrees to submit any subsequently requested additional cost or pricing data if the Contracting Officer notifies the offeror that—

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) *Requirement for submission of additional cost or pricing data.* Except as provided in paragraph (c) of this provision, the Offeror shall submit additional cost or pricing data as follows:

(1) If the Contracting Officer notifies the Offeror that additional cost or pricing data are required in accordance with paragraph (a) of this clause, the data shall be certified unless an exception applies (FAR 15.403-1(b)).

(2) *Exceptions from certified cost or pricing data.* In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) *Commercial item exception.* For a commercial item exception, 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—

(A) 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 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;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market; or

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(3) The Offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Offeror's determination of the prices to be offered in the catalog or marketplace.

(4) *Requirements for certified cost or pricing data.* If the Offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(i) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used, unless the Contracting Officer and the Offeror agree to a different format.

(ii) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(c) If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [*U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification*].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(d) If negotiations are conducted, the negotiated price should not exceed the offered price.

#### **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 award through end of effective ordering period (see schedule); or, through the end of any contract term extensions.** [*insert dates*].

(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.

#### **252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (AUG 2012)**

This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

(a) *Definitions.* As used in this clause—

“Historically black colleges and universities,” means institutions determined by the Secretary of Education to meet the requirements of 34 CFR Section 608.2. The term also means any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

“Minority institutions,” means institutions meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)). The term also includes Hispanic-serving institutions as defined in Section 316(b)(1) of such Act (20 U.S.C. 1059c(b)(1)).

“Summary Subcontract Report (SSR) Coordinator,” means the individual at the department or agency level who is registered in eSRS and is responsible for acknowledging receipt or rejecting SSRs in eSRS for the department or agency.

(b) Except for company or division-wide commercial items subcontracting plans, the term “small disadvantaged business,” when used in the FAR 52.219-9 clause, includes historically black colleges and universities and minority institutions, in addition to small disadvantaged business concerns.

(c) Work under the contract or its subcontracts shall be credited toward meeting the small disadvantaged business concern goal required by paragraph (d) of the FAR 52.219-9 clause when:

- (1) It is performed on Indian lands or in joint venture with an Indian Tribe or a Tribally-owned corporation, and
- (2) It meets the requirements of 10 U.S.C. 2323a.

(d) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractor’s small business subcontracting goal.

(e) A mentor firm, under the Pilot Mentor-Protege Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded—

- (1) Protege firms which are qualified organizations employing the severely disabled; and
- (2) Former protege firms that meet the criteria in Section 831(g)(4) of Public Law 101-510.

(f) The master plan is approved by the Contractor's cognizant contract administration activity.

(g) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.

(h) (1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) An SSR for other than a commercial subcontracting plan, or construction and related maintenance repair contracts, shall be submitted in eSRS to the department or agency within DoD that administers the majority of the Contractor’s individual subcontracting plans. An example would be Defense Finance and Accounting Service or Missile Defense Agency.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (h)(1)(i) of this clause.

(ii) Except as provided in (h)(2)(iii), the authority to acknowledge receipt or reject SSRs in eSRS resides with the SSR Coordinator at the department or agency that administers the majority of the Contractor’s individual subcontracting plans.

(iii) The authority to acknowledge receipt or reject SSRs for construction and related maintenance and repair contracts resides with the SSR Coordinator for each department or agency.

(iv) The authority to acknowledge receipt or reject the Year-End Supplementary Report for Small Disadvantaged Businesses resides with the SSR Coordinator who acknowledges receipt or rejects the SSR.

(v) If the Contractor submits the Small Disadvantaged Business Participation report using eSRS, the authority to acknowledge receipt or reject this report in eSRS resides with the contracting officer who acknowledges receipt or rejects the ISR.

**SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (DEVIATION 2013-O0014) (AUG 2013)**

(a) Definitions. As used in this clause- "Summary Subcontract Report (SSR) Coordinator," means the individual who is registered in eSRS at the Department of Defense (9700)

(h)(1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) To submit the consolidated SSR for an individual subcontracting plan in eSRS, the contractor identifies the Government Agency in Block 7 ("Agency to which the report is being submitted") by selecting the "Department of Defense (DoD)(9700)" from the top of the second dropdown menu. Do not select anything lower.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (h)(1)(i) of this clause.

(ii) The authority to acknowledge receipt or reject SSRs in eSRS resides with the SSR Coordinator.

**SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2013-O0014) (AUG 2013)**

(l)

(2)

(i)

(C) If a prime contractor and/or subcontractor is performing work for more than one executive agency, a separate report shall be submitted to each executive agency covering only that agency's contracts, provided at least one of that agency's contracts is over \$650,000 (over \$1.5 million for construction of a public facility) and contains a subcontracting plan. For DoD, a consolidated report shall be submitted for all contracts awarded by military departments/agencies and/or subcontracts awarded by DoD prime Contractors.

(D) The consolidated SSR shall be submitted annually for the twelve month period ending September 30. The report is due 30 days after the close of the reporting period.

**52.209-9017 FIRST ARTICLE – CONTRACTOR TESTING – ADDITIONAL REQUIREMENTS (NOV 2011)**

(a) For the lots/items identified in this contract as requiring "Contractor First Article Test (FAT) (including test report)" in accordance with the clause at Federal Acquisition Regulation (FAR) 52.209-3, the Contractor shall –

(1) Conform with technical requirements stated and/or referenced in the solicitation; including number of units to be tested, data required, performance or other characteristics that the first articles shall meet, sequence of processes, tests to which the first articles shall be subjected, and conformance criteria for each requirement specified; and

(2) Provide all facilities, equipment and personnel required to perform the examination and evaluation of the first article when first article testing will be conducted at the Contractor's plant. The Government reserves the right to charge the Contractor for any additional costs of examination and evaluation caused by failure of the Contractor to make available the first article or the required facilities, equipment or personnel, at the time the Contractor advised the testing would take place (see paragraph (a) of the clause at FAR 52.209-3).

(3) Prepare and disseminate the FAT report as follows:

(i) Prepare the test report in accordance with data item description DI-NDTI-80809B, entitled, "Test/Inspection Report;"

(ii) Mark the test report, "First article test report – Contract number: [Contractor insert Contract number] and lot/item number: [Contractor insert lot/item number];"

(iii) Present the test report to the inspecting activity quality assurance representative (QAR) for review. The QAR will –

(A) Prepare recommendations;

(B) Countersign the first article report;

(C) Forward two copies to the Contracting Officer at the buying activity; and

(D) Provide notification by e-mail, including award number, National Stock Number (NSN), and additive contract Line-item (CLIN) number, and provide copy of award, if not available in Electronic Document Access (EDA), to the Contracting Officer and to:

DLA Land and Maritime FAT Monitor, BPI  
Post Office (P. O.) box 3990  
Columbus, Ohio 43218-3990

(iv) Submit the First Article Test Report to the Government activity specified in the contract within the number of calendar days from date of contract (or date of first delivery order, for indefinite delivery contracts) specified in the contract; accompanied by –

(A) Department of Defense (DD) Form 250, Material Inspection and Receiving Report, signed by the QAR and indicating Contract Quality Assurance was accomplished prior to signing the DD Form 250; and

(B) Contractor's certification that the same processes and facilities used to manufacture the first article units will be used to manufacture the production units; and

(4) Pay all costs incurred for transportation of first article samples and test reports under this contract; and, if applicable, any costs of manufacturing and re-testing additional first articles, and administrative costs to the Government for re-procurement.

(b) The Contractor shall enter an offered price in the CLIN for "Contractor First Article Test (FAT) (including test report)" that includes all costs associated with the production and testing of the first articles and the preparation of the First Article Test Report. Offers that do not cite a separate price for the "Contractor First Article Test (FAT) (including test report)" CLIN, or do not specify there is a separate charge for the "Contractor First Article Test (FAT) (including test report)" shall be evaluated under the presumption that there is no separate charge for the production and testing of the first articles and the preparation of the First Article Test Report.

(End of Clause)

ALT III (SEP 2008) As prescribed in 9.308-1(a)(91)(ii)(A)(3), add the following paragraph (a)(3)(v) to the basic clause:

(a)(3)(v) Comply with the following terms for disposition of first articles [Contracting Officer shall complete appropriate fill-in]:

The Contractor shall hold at least one approved first article unit at the production facility until all production quantities have been produced and accepted. (In the case of indefinite delivery contracts, the Contractor shall hold the first article unit until final production run has been approved and accepted on the first delivery order.) This first article unit shall be considered a production guide or manufacturing standard if defects are reported on delivered material or problems are encountered production.

#### **52.211-9004 PRIORITY RATING FOR VARIOUS LONG-TERM CONTRACTS (NOV 2011)**

This contract is assigned a priority rating under the Defense Priorities and Allocations Systems (DPAS) regulation (15 Code of Federal Regulations (CFR) 700) which requires Contractors to utilize the assigned rating in obtaining the products, materials, and supplies needed to fill their contracts.

Because this contract does not have a specified delivery date, the basic contract is not rated; however, orders placed against it that include a delivery date are considered rated orders as of the date of receipt by the supplier.

In the event the Contractor is unable to obtain the necessary products, materials, and supplies to complete the contract, the Contractor shall immediately advise the Defense Contract Management Agency (DCMA) representative or the appropriate Defense Supply Center DPAS officer through the cognizant Administrative Contracting Officer or Procuring Contracting Officer.

The DPAS officer or the DCMA plant representative will provide necessary assistance or the necessary instructions to complete Department of Commerce (DoC) BXA Form 999, Request for Special priorities Assistance.

This form will be processed through appropriate channels to the DoC who will review and take action to make the needed supplies available to the applicant when deemed appropriate.

**52.211-9009 NON-ACCEPTABILITY OF GOVERNMENT SURPLUS MATERIAL (NOV 2011)**

(a) Definition.

“Surplus material,” as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the DLA Disposition Services, by Contractors authorized by DLA Disposition Services, or through another Federal Government surplus program. The terms “surplus” and “Government surplus” are used interchangeably in this clause.

(b) The Government has determined that offers of surplus material will not be considered for this acquisition.

**52.215-9013 PRODUCTION FACILITY CHANGES (NOV 2011)**

(a) The performance of any of the work contracted for in any place other than that named in the contract is prohibited unless specifically approved by the Contracting Officer. Written requests for a change in production facilities must be submitted in writing to the Contracting Officer. Changes in production facilities may be approved, provided

- (1) performance by small business or in labor surplus areas as required by the contract will not be changed;
- (2) the change will not cause a delay in delivery or necessitate a change in the purchase description;
- (3) the free on board (f.o.b.) point is not changed; and

(4) each request is supported by a price reduction of \$250.00 to cover the Government's administrative costs to process the change.

(b) The Government reserves the right to deny approval even if these four elements are met.

**5252.227-9400 GOVERNMENT INDUSTRY DATA EXCHANGE PROGRAM (JUNE 1994)**

- a. If reliability assurance/burn-in tests are required for supplies procured hereunder, the contractor shall maintain and submit summary reliability assurance/burn-in test reports in accordance with DI-R-7040.
- b. The contractor shall provide and maintain procedures to enable his full participation in the failure experience data interchange of the Government Industry Data Exchange Program (GIDEP), in accordance with the latest revision of MIL-STD-1556. Compliance with this clause shall not relieve the contractor from complying with any other provision of the contract. The contractor shall maintain status of GIDEP failure experience reports and shall provide GIDEP Annual Progress Report in accordance with DI-QCIC-80121, paragraph 10.2.
- c. The contractor shall prepare GIDEP ALERTS in accordance with DI-QCIC-80126A, paragraph 10.1, for material discrepancies which have adversely impacted or have the potential to adversely impact spare/repair parts reliability.
- d. Appropriate action, as deemed necessary by the contractor, shall be taken in response to GIDEP ALERTS received which may impact materials procured hereunder.
- e. The contractor agrees to insert paragraphs (b), (c) and (d) of this clause in any subcontract hereunder exceeding \$500,000.

## 52.248-9C01 CONFIGURATION CONTROL - ENGINEERING CHANGES, DEVIATION OR WAIVER REQUESTS (OCT 2000)

### a. DEFINITIONS:

(1) Engineering change. A change to the current approved configuration documentation of a configuration item at any point in the life cycle of the item.

(2) Engineering change proposal (ECP). A proposed engineering change and the documentation by which the change is described, justified, and submitted to the Government for approval or disapproval.

(3) Deviation. A specific written authorization, granted prior to the manufacture of an item, to depart from a particular requirement(s) of an item's current approved configuration documentation for a specific number of units or a specified period of time. (A deviation differs from an engineering change in that an approved engineering change requires corresponding revision of the item's current approved configuration documentation, whereas a deviation does not.)

(4) Waiver. A written authorization to accept an item, which during manufacture, or after having been submitted for Government inspection or acceptance, is found to depart from specified requirements, but nevertheless is considered suitable for use "as is" or after repair by an approved method.

b. Contractor Responsibility. ECPs should be used to make permanent changes in the Government Technical Data Package (TDP). Contractual relief should be requested using a Request for Deviation or Waiver. This is because the Government requires more time to analyze any proposal to permanently change the specifications or TDP. Cost saving improvements to the TDP should be submitted as a Value Engineering Change Proposal (VECP).

NOTE: MIL-STD-973\* allows ninety days to process routine ECPs. If the contractor needs a response in less than ninety days to meet contract requirements, the contractor should consider submitting a waiver or deviation along with the ECP.

Processing Emergency and Urgent ECPs. Ordinarily, ECPs submitted by the contractor will be deemed routine. If an ECP is considered to be an emergency or urgent (as defined in MIL-STD-973), immediately notify the PCO. ECPs will be reviewed for a determination on criticality, and, if determined to be urgent or critical, the appropriate processing time-frame in paragraph 5.4.2.3.1.1 of MIL-STD-973 will be followed or the contractor will be notified otherwise. When submitting an ECP or Request for Deviation/Request for Waiver (RFD/RFW), the contractor must follow the instructions in MIL-STD-973 (as tailored in the following paragraphs).

(1) Engineering Change Proposals--Required Content.

(a) Follow the short form procedure in MIL-STD-973.

1. paragraphs 5.4.8 through 5.4.8.2.1;
2. paragraphs 5.4.8.2.3 through 5.4.8.2.7; and
3. Appendix D instructions.

(b) Include:

1. Requirements for notices of revision (NOR). (Instructions for NORs are in MIL-STD-973, paragraph 5.4.7 and Appendix G.)
2. Copies of drawings that have clearly been marked to identify the proposed change.
3. Any other documentation that will help in reviewing the proposed change.

(2) Request for Deviation/Request for Waiver - Required Content.

(a) Follow the short form procedure in MIL-STD-973.

For RFD(s) -- paragraphs 5.4.8.3 through 5.4.8.3.4; Appendix E instructions.

For RFW(s) -- paragraphs 5.4.8.4 through 5.4.8.4.4; Appendix E instructions.

(b) Include marked drawings and any other documentation that will be required to review the proposed RFD/RFW.

(c) Identify the number of parts affected in block 17 of DD Form 1694.

c. Submittal Procedures

(1) Engineering Change Proposals (ECP), Deviations and Waivers initiated by the contractor must be prepared and submitted in 7 copies with supporting data as required by b.(1) above to the ACO, with an information copy to the PCO.

**WARNING:** If you do not submit complete, legible packages, ECPs may be returned without processing.

(2) Value Engineering Change Proposals (VECPs) must comply with the requirements of the Value Engineering Incentive clause of the contract and MIL-STD-973 and be submitted utilizing DD Form 1693 in 6 copies to the PCO with an information copy to the ACO, and an additional copy mailed direct to Defense Supply Center Columbus, P.O. Box 3990, Columbus, Ohio 43216-5000, ATTN: DSCC-VE.

d. Contracting Agency responsibilities.

(1) ACO Responsibility. Within ten working days from the date of receipt of contractor's request, the ACO must submit an original and two complete legible copies of the contractor's request to the applicable technical support office.

(2) ECPs will be reviewed and decided upon within the ninety day time frame established by MIL-STD-973.

Notification of decision will be done in accordance with paragraphs 5.4.8.2.6 and 5.4.8.2.7 of MIL-STD-973.

(3) RFDs/RFWs will be reviewed per MIL-STD-973 and decisions made within 75 days from the date of receipt from the ACO.

e. Reminder - Only the PCO can change the Contract. NO OTHER GOVERNMENT REPRESENTATIVE is authorized to make a commitment for, or bind the Government.

f. Questions about the status of change requests already submitted should be directed to the procuring activity.

g. The period of time for evaluation and approval/disapproval of ECPs (90 days) and Deviation/Waiver (75 days) shall not constitute excusable delay in the performance of this contract by the contractor or in any way relieve the contractor from compliance with the contract delivery schedule. The submission of ECPs or deviation/waiver requests by the contractor shall not preclude the Government from exercising its rights under the default clause or any other provision of the contract. Further, any such submission shall not afford the contractor any basis for a delay claim or adjustment of the contract delivery schedule, provided the Government approves or disapproves the submission within a period of 90 days after receipt thereof by the contracting officer.

\*This standard has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: <http://assist.daps.dla.mil>.

**PART III LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**  
**SECTION J**  
**LIST OF ATTACHMENTS**

**NAVSUPWSSJA02 LIST OF SOLICITATION ATTACHMENTS (MAY 2001)**

The documents listed below marked with an (X) are physically included in this solicitation package. Listed documents marked with an (X) and preceded by an asterisk "\*" will be included in any resulting contract.

- (X) Information to Offerors (DD Form 1707)
- (X) \* Solicitation, Offer, and Award (Standard Form 33)
- (X) \* Schedule of Supplies and Services
- (X) \* Attachment (1): Valve Packaging Requirements Codes
- (X) Attachments (2-4): Pricing Evaluation Matrices
- (X) Attachment (5): DOD EMALL Supplier Informational Package

**LIST OF SOLICITATION EXHIBITS**

- (X) \* Exhibits (A- C): List of Valves (for Government orders)  
Note: upon request by offeror, the Contracting Office will provide these Exhibits in Excel format.
- (X) \* Exhibit (D): DD Form 1423 (Hydrostatic test report)
- (X) \* Exhibit (E): DD Form 1423 (First article test report)
- ( ) \* Exhibit (F-H): Lists of Valves / Item Price Schedule (for Shipbuilder/Contractor orders) –  
See Clause H01 - DoD EMALL

**PART IV REPRESENTATIONS AND INSTRUCTIONS**  
**SECTION K**  
**REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS**

**CLAUSES INCORPORATED BY REFERENCE:**

52.203-11 CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS (SEP 2007)

52.209-2 PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS - REPRESENTATION (MAY 2011)

52.222-38 COMPLIANCE WITH VETERANS EMPLOYMENT REPORTING REQUIREMENTS (DEC 2001)

52.225-25 PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN CERTAIN ACTIVITIES OR TRANSACTIONS RELATING TO IRAN-REPRESENTATION AND CERTIFICATIONS (DEC 2012)

252.209-7004 SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY (DEC 2006)

**52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (Apr 1985)**

(a) The offeror certifies that—

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to—

- (i) Those prices;
- (ii) The intention to submit an offer; or
- (iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory—

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to paragraphs (a)(1) through (a)(3) of this provision \_\_\_\_\_ [*insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization*];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to paragraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies paragraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

**52.204-5 WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) (MAY 1999)**

(a) *Definition.* "Women-owned business concern," as used in this provision, means a concern 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 its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) *Representation.* [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, *Small Business Program Representations*, of this solicitation.] The offeror represents that it ( ) is a women-owned business concern.

**52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (MAY 2014)**

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is **332919** [insert NAICS code].

(2) The small business size standard is **500** [insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in the System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (d) applies.

(ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures;

or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(v) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation. This provision applies to solicitations using funds appropriated in fiscal years 2008, 2009, 2010, or 2012.

(vi) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vii) 52.214-14, Place of Performance—Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(x) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xii) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xiii) 52.222-38, Compliance with Veterans' Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xiv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA–designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA–designated items.

(xvi) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xvii) 52.225-4, Buy American—Free Trade Agreements—Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than \$25,000, the basic provision applies.

(B) If the acquisition value is \$25,000 or more but is less than \$50,000, the provision with its Alternate I applies.

(C) If the acquisition value is \$50,000 or more but is less than \$79,507, the provision with its Alternate II applies.

(D) If the acquisition value is \$79,507 or more but is less than \$100,000, the provision with its Alternate III applies.

(xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan—Certification. This provision applies to all solicitations.

(xx) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to—

(A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and

(B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.

(2) The following certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

\_\_\_ (i) 52.219-22, Small Disadvantaged Business Status.

\_\_\_ (A) Basic.

\_\_\_ (B) Alternate I.

\_\_\_ (ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

\_\_\_ (iii) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment- Certification.

\_\_\_ (iv) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services-Certification.

\_\_\_ (v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA- Designated Products (Alternate I only).

\_\_\_ (vi) 52.227-6, Royalty Information.

\_\_\_ (A) Basic.

\_\_\_ (B) Alternate I.

\_\_\_ (vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within 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 the changes identified below [*offeror to insert changes, identifying change by clause number, title, date*]. 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.

FAR CLAUSE #	TITLE	DATE	CHANGE
_____	_____	_____	_____

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 on SAM.

**52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS (APR 2010)**

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that—

(i) The Offeror and/or any of its Principals—

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

(B) 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 public (Federal, State, or local) 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 (if offeror checks “have”, the offeror shall also see 52.209-7, if included in this solicitation);

(C) Are ( ) are not ( ) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision;

(D) 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.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) *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.

(ii) *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.

(2) *Examples.*

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. § 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.

(ii) 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. § 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.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. § 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.

(iv) 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).

(ii) The Offeror has o has not o, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principal," for the purposes of this certification, 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).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge

and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

#### **52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JUL 2013)**

(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).

(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 (FAPIS) 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 FAPIS as required through maintaining an active registration in the System for Award Management database via <https://www.acquisition.gov> (see 52.204-7).

**52.215-6 PLACE OF PERFORMANCE (OCT 1997)**

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) intends, ( ) does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks "intends" in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of performance (street address, city, state, county, zip code)

\_\_\_\_\_

Name and address of owner and operator of the plant or facility if other than offeror or respondent.

\_\_\_\_\_

\_\_\_\_\_

**52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEB 2001)**

(a) *Definition.*

"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.

(b) *Listed end products.* The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

**Listed End Product Listed Countries of Origin**

\_\_\_\_\_

\_\_\_\_\_

(c) *Certification.* The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

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

[ ] (2) The offeror may supply an end product listed in paragraph (b) 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 such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

**52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)**

The offeror represents that—

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

It ( ) has, ( ) has not filed all required compliance reports; and

Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

**52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)**

The offeror represents that—

(a) It ( ) has developed and has on file, ( ) has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

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

**52.225-18 PLACE OF MANUFACTURE (SEPT 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;
- (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.

**52.225-20 PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN—CERTIFICATION (AUG 2009)**

(a) *Definitions.* As used in this provision—

“Business operations” means engaging in commerce in any form, including by acquiring, developing, maintaining, owning, selling, possessing, leasing, or operating equipment, facilities, personnel, products, services, personal property, real property, or any other apparatus of business or commerce.

“Marginalized populations of Sudan” means—

- (1) Adversely affected groups in regions authorized to receive assistance under section 8(c) of the Darfur Peace and Accountability Act (Pub. L. 109-344) (50 U.S.C. 1701 note); and

(2) Marginalized areas in Northern Sudan described in section 4(9) of such Act.

“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.

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

#### **252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)**

(a) *Definition.* “Covered DoD official” is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

#### **252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (AUG 2014)**

Substitute the following paragraphs (d) and (e) for paragraph (d) of the provision at FAR 52.204-8:

(d)(1) The following representations or certifications in the System for Award Management (SAM) database are applicable to this solicitation as indicated:

(i) 252.209-7001, Disclosure of Ownership or Control by the Government of a Terrorist Country. Applies to all solicitations expected to result in contracts of \$150,000 or more.

(ii) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus—Representation. Applies to all solicitations with institutions of higher education.

(iii) 252.216-7008, Economic Price Adjustment—Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Commercial Satellite Services from Certain Foreign Entities—Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.229-7012, Tax Exemptions (Italy)—Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)—Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(viii) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: *[Contracting Officer check as appropriate.]*

(i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

(ii) 252.225-7000, Buy American—Balance of Payments Program Certificate.

(iii) 252.225-7020, Trade Agreements Certificate.

Use with Alternate I.

(iv) 252.225-7031, Secondary Arab Boycott of Israel.

(v) 252.225-7035, Buy American—Free Trade Agreements—Balance of Payments Program Certificate.

Use with Alternate I.

Use with Alternate II.

Use with Alternate III.

Use with Alternate IV.

Use with Alternate V.

(e) The offeror has completed the annual representations and certifications electronically via the SAM website at <https://www.acquisition.gov/>. After reviewing the SAM database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within 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 the changes identified below *[offeror to insert changes, identifying change by provision number, title, date]*. 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.

FAR/DFARS Provision #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

**252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (JUN 2010)**

(a) *Definitions.* As used in this provision—

(1) “Effectively owned or controlled” means that a foreign government or any entity controlled by a foreign government has the power, either directly or indirectly, whether exercised or exercisable, to control the election, appointment, or tenure of the Offeror’s officers or a majority of the Offeror’s board of directors by any means, e.g., ownership, contract, or operation of law (or equivalent power for unincorporated organizations).

(2) “Entity controlled by a foreign government”—

(i) Means—

(A) Any domestic or foreign organization or corporation that is effectively owned or controlled by a foreign government; or

(B) Any individual acting on behalf of a foreign government.

(ii) Does not include an organization or corporation that is owned, but is not controlled, either directly or indirectly, by a foreign government if the ownership of that organization or corporation by that foreign government was effective before October 23, 1992.

(3) “Foreign government” includes the state and the government of any country (other than the United States and its outlying areas) as well as any political subdivision, agency, or instrumentality thereof.

(4) “Proscribed information” means—

(i) Top Secret information;

(ii) Communications security (COMSEC) material, excluding controlled cryptographic items when unkeyed or utilized with unclassified keys;

(iii) Restricted Data as defined in the U.S. Atomic Energy Act of 1954, as amended;

(iv) Special Access Program (SAP) information; or

(v) Sensitive Compartmented Information (SCI).

(b) *Prohibition on award.* No contract under a national security program may be awarded to an entity controlled by a foreign government if that entity requires access to proscribed information to perform the contract, unless the Secretary of Defense or a designee has waived application of 10 U.S.C. 2536(a).

(c) *Disclosure.* The Offeror shall disclose any interest a foreign government has in the Offeror when that interest constitutes control by a foreign government as defined in this provision. If the Offeror is a subsidiary, it shall also disclose any reportable interest a foreign government has in any entity that owns or controls the subsidiary, including reportable interest concerning the Offeror’s immediate parent, intermediate parents, and the ultimate parent. Use separate paper as needed, and provide the information in the following format:

Offeror's Point of Contact for Questions about Disclosure  
(Name and Phone Number with Country Code, City Code  
and Area Code, as applicable)

Name and Address of Offeror

Name and Address of Entity Controlled by a Foreign Government	Description of Interest, Ownership Percentage, and Identification of Foreign Government
--	--

**252.209-7993 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW-FISCAL YEAR 2014 APPROPRIATIONS (DEVIATION 2014-000009) (FEB 2014)**

(a) In accordance with sections 8113 and 8114 of the Department of Defense Appropriations Act, 2014, and sections 414 and 415 of the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2014 (Public Law 113-76, Divisions C and J), none of the funds made available by those divisions (including Military Construction funds) 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; or

(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.

**252.225-7010 COMMERCIAL DERIVATIVE MILITARY ARTICLE—SPECIALTY METALS COMPLIANCE CERTIFICATE (JUL 2009)**

(a) *Definitions.* “Commercial derivative military article,” “commercially available off-the-shelf item,” “produce,” “required form,” and “specialty metal,” as used in this provision, have the meanings given in the clause of this solicitation entitled “Restriction on Acquisition of Certain Articles Containing Specialty Metals” (DFARS 252.225-7009).

(b) The offeror shall list in this paragraph any commercial derivative military articles it intends to deliver under any contract resulting from this solicitation using the alternative compliance for commercial derivative military articles, as specified in paragraph (d) of the clause of this solicitation entitled “Restriction on Acquisition of Certain Articles Containing Specialty Metals” (DFARS 252.225-7009). The offeror’s designation of an item as a “commercial derivative military article” will be subject to Government review and approval.

\_\_\_\_\_

\_\_\_\_\_

(c) If the offeror has listed any commercial derivative military articles in paragraph (b) of this provision, the offeror certifies that, if awarded a contract as a result of this solicitation, and if the Government approves the designation of the listed item(s) as commercial derivative military articles, the offeror and its subcontractor(s) will demonstrate that individually or collectively they have entered into a contractual agreement or agreements to purchase an amount of domestically melted or

produced specialty metal in the required form, for use during the period of contract performance in the production of each commercial derivative military article and the related commercial article, that is not less than the Contractor’s good faith estimate of the greater of—

(1) An amount equivalent to 120 percent of the amount of specialty metal that is required to carry out the production of the commercial derivative military article (including the work performed under each subcontract); or

(2) An amount equivalent to 50 percent of the amount of specialty metal that will be purchased by the Contractor and its subcontractors for use during such period in the production of the commercial derivative military article and the related commercial article.

(d) For the purposes of this provision, the amount of specialty metal that is required to carry out the production of the commercial derivative military article includes specialty metal contained in any item, including commercially available off-the-shelf items, incorporated into such commercial derivative military articles.

**252.225-7020 TRADE AGREEMENTS CERTIFICATE (JAN 2005)**

(a) *Definitions.* “Designated country end product,” “nondesignated country end product,” “qualifying country end product,” and “U.S.-made end product” have the meanings given in the Trade Agreements clause of this solicitation.

(b) *Evaluation.* The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless—

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government’s requirements; or

(iii) A national interest waiver has been granted.

(c) *Certification and identification of country of origin.*

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number)

(Country of Origin)

**252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)**

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term “supplies” is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) *Representation.* The Offeror represents that it—

\_\_\_\_\_ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\_\_\_\_\_ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

**NAVSUPWSSKA01 F.O.B. ORIGIN SHIPPING POINTS (JAN 1993)**

If this solicitation provides for delivery "FOB Origin", the offeror shall provide the following information.

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Truck Shipments: Shipping point for supplies including Street Address, City, State and Zip Code

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Rail Shipments: Exact location of private siding or Name of Rail Terminal and Name of serving railroad

**PART IV - REPRESENTATIONS AND INSTRUCTIONS**  
**SECTION I**  
**INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS**

52.214-34 SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)

52.214-35 SUBMISSION OF OFFERS IN U.S. CURRENCY (APR 1991)

52.215-16 FACILITIES CAPITAL COST OF MONEY (JUNE 2003)

52.222-24 PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION (FEB 1999)

252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (JAN 2009)

252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES (JUN 2013)

**52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PERPARDENESS, AND ENRGY PROGAM USE (APRIL 2008)**

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [] DO rated order certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation. [*Contracting Officer check appropriate box.*]

**52.215-1 INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION (JAN 2004)**

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

“Discussions” are negotiations that occur after establishment of the competitive range that may, at the Contracting Officer’s discretion, result in the offeror being allowed to revise its proposal.”

“In writing,” “writing,” or “written” means any worded or numbered expression which can be read, reproduced, and later communicated, and includes electronically transmitted and stored information.

“Proposal modification” is a change made to a proposal before the solicitation’s closing date and time, or made in response to an amendment, or made to correct a mistake at any time before award.

“Proposal revision” is a change to a proposal made after the solicitation closing date, at the request of or as allowed by a Contracting Officer as the result of negotiations.

“Time,” if stated as a number of days, is calculated using calendar days, unless otherwise specified, and will include Saturdays, Sundays, and legal holidays. However, if the last day falls on a Saturday, Sunday, or legal holiday, then the period shall include the next working day.

(b) *Amendments to solicitations.* If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(c) *Submission, modification, revision, and withdrawal of proposals.*

(1) Unless other methods (*e.g.*, electronic commerce or facsimile) are permitted in the solicitation, proposals and modifications to proposals shall be submitted in paper media in sealed envelopes or packages

(i) addressed to the office specified in the solicitation, and

(ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror. Offerors using commercial carriers should ensure that the proposal is marked on the outermost wrapper with the information in paragraphs (c)(1)(i) and (c)(1)(ii) of this provision.

(2) The first page of the proposal must show --

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) A statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation and agreement to furnish any or all items upon which prices are offered at the price set opposite each item;

(iv) Names, titles, and telephone and facsimile numbers (and electronic addresses if available) of persons authorized to negotiate on the offeror's behalf with the Government in connection with this solicitation; and

(v) Name, title, and signature of person authorized to sign the proposal. Proposals signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(3) *Submission, modification, revision, and withdrawal of proposals.*

(i) Offerors are responsible for submitting proposals, and any modification, or revisions, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that proposal or revision is due.

(ii)

(A) Any proposal, modification, or revision received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and --

(1) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of proposals; or

(2) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(3) It is the only proposal received.

(B) However, a late modification of an otherwise successful proposal that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(iii) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the proposal wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(iv) If an emergency or unanticipated event interrupts normal Government processes so that proposals cannot be received at the office designated for receipt of proposals by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation, the time specified for receipt of proposals will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(v) Proposals may be withdrawn by written notice received at any time before award. Oral proposals in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile proposals, proposals may be withdrawn via facsimile received at any time before award, subject to the conditions specified in the provision at 52.215-5, Facsimile Proposals. Proposals may be withdrawn in person by an offeror or an authorized representative, if the identity of the person requesting withdrawal is established and the person signs a receipt for the proposal before award.

(4) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(5) Offerors shall submit proposals in response to this solicitation in English, unless otherwise permitted by the solicitation, and in U.S. dollars, unless the provision at FAR 52.225-17, Evaluation of Foreign Currency Offers, is included in the solicitation.

(6) Offerors may submit modifications to their proposals at any time before the solicitation closing date and time, and may submit modifications in response to an amendment, or to correct a mistake at any time before award.

(7) Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.

(8) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(d) *Offer expiration date.* Proposals in response to this solicitation will be valid for the number of days specified on the solicitation cover sheet (unless a different period is proposed by the offeror).

(e) *Restriction on disclosure and use of data.* Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall --

(1) Mark the title page with the following legend:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed -- in whole or in part -- for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this offeror as a result of -- or in connection with -- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and

(2) Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

(f) *Contract award.*

(1) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose proposal(s) represents the best value after evaluation in accordance with the factors and subfactors in the solicitation.

(2) The Government may reject any or all proposals if such action is in the Government's interest.

(3) The Government may waive informalities and minor irregularities in proposals received.

(4) 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 offeror's initial proposal should contain the offeror's best terms from a cost or 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.

(5) The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit cost or prices offered, unless the offeror specifies otherwise in the proposal.

(6) The Government reserves the right to make multiple awards if, after considering the additional administrative costs, it is in the Government's best interest to do so.

(7) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(8) The Government may determine that a proposal is unacceptable if the prices proposed are materially unbalanced between line items or subline items. Unbalanced pricing exists when, despite an acceptable total evaluated price, the price of one or more contract line items is significantly overstated or understated as indicated by the application of cost or price analysis techniques. A proposal may be rejected if the Contracting Officer determines that the lack of balance poses an unacceptable risk to the Government.

(9) If a cost realism analysis is performed, cost realism may be considered by the source selection authority in evaluating performance or schedule risk.

(10) A written award or acceptance of proposal mailed or otherwise furnished to the successful offeror within the time specified in the proposal shall result in a binding contract without further action by either party.

(11) If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(i) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(ii) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(iii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(iv) A summary of the rationale for award.

(v) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(vi) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

## **52.215-5 FACSIMILE PROPOSALS (OCT 1997)**

(a) Definition.

Facsimile proposal, as used in this provision, means a proposal, revision or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) The telephone number of receiving facsimile equipment is: [(717) 605-2764].

(d) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document --

(1) The Contracting Officer immediately shall notify the offeror and permit the offeror to resubmit the proposal;

(2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(e) The Government reserves the right to make award solely on the facsimile proposal. However, if requested to do so by the Contracting Officer, the apparently successful offeror promptly shall submit the complete original signed proposal.

**52.215-20 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010)**

(a) *Exceptions from certified cost or pricing data.*

(1) In lieu of submitting certified cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) *Identification of the law or regulation establishing the price offered.* If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) *Commercial item exception.* For a commercial item exception, 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 --

(A) 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 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;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

(b) *Requirements for certified cost or pricing data.* If the offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

- (1) The offeror shall prepare and submit certified cost or pricing data, and data other than certified cost or pricing data, and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used in this contract, unless the Contracting Officer and the Contractor agree to a different format and change this clause to use Alternate I.
- (2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

#### **52.216-1 TYPE OF CONTRACT (Apr 1984)**

The Government contemplates award of a firm-fixed price [*Contracting Officer insert specific type of contract*] contract resulting from this solicitation.

#### **52.233-2 SERVICE OF PROTEST (SEPT 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:

DLA MARITIME - MECHANICSBURG  
DLR PROCUREMENT OPS DLA-ZI  
P. O. BOX 2020, 5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788

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

#### **252.209-7001 DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (JAN 2009)**

(a) *Definitions.* As used in this provision—

(1) “Government of a terrorist country” includes the state and the government of a terrorist country, as well as any political subdivision, agency, or instrumentality thereof.

(2) “Terrorist country” means a country determined by the Secretary of State, under section 6(j)(1)(A) of the Export Administration Act of 1979 (50 U.S.C. App. 2405(j)(i)(A)), to be a country the government of which has repeatedly provided support for acts of international terrorism. As of the date of this provision, terrorist countries subject to this provision include: Cuba, Iran, Sudan, and Syria.

(3) “Significant interest” means—

(i) Ownership of or beneficial interest in 5 percent or more of the firm’s or subsidiary’s securities. Beneficial interest includes holding 5 percent or more of any class of the firm’s securities in “nominee shares,” “street names,” or some other method of holding securities that does not disclose the beneficial owner;

(ii) Holding a management position in the firm, such as a director or officer;

(iii) Ability to control or influence the election, appointment, or tenure of directors or officers in the firm;

(iv) Ownership of 10 percent or more of the assets of a firm such as equipment, buildings, real estate, or other tangible assets of the firm; or

(v) Holding 50 percent or more of the indebtedness of a firm.

(b) *Prohibition on award.* In accordance with 10 U.S.C. 2327, no contract may be awarded to a firm or a subsidiary of a firm if the government of a terrorist country has a significant interest in the firm or subsidiary or, in the case of a subsidiary, the firm that owns the subsidiary, unless a waiver is granted by the Secretary of Defense.

(c) *Disclosure.* If the government of a terrorist country has a significant interest in the Offeror or a subsidiary of the Offeror, the Offeror shall disclose such interest in an attachment to its offer. If the Offeror is a subsidiary, it shall also disclose any significant interest the government of a terrorist country has in any firm that owns or controls the subsidiary. The disclosure shall include—

- (1) Identification of each government holding a significant interest; and
- (2) A description of the significant interest held by each government.

**252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA—SUBMISSION WITH OFFER (OCT 2010)**

(a) Definition. “United States,” as used in this provision, means the 50 States, the District of Columbia, and outlying areas.

(b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if—

- (1) The offer exceeds \$12.5 million in value; and
- (2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that—
  - (i) Exceeds \$650,000 in value; and
  - (ii) Could be performed inside the United States or Canada.

(c) Information to be reported includes that for—

- (1) Subcontracts;
- (2) Purchases; and
- (3) Intracompany transfers when transfers originate in a foreign location.

(d) The offeror shall submit the report using—

- (1) DD Form 2139, Report of Contract Performance Outside the United States; or
- (2) A computer-generated report that contains all information required by DD Form 2139.

(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

**252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012)**

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and

shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

\_\_\_\_\_  
(Official's Name)

\_\_\_\_\_  
(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including—

(1) Certified cost or pricing data, if required, in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and

(2) Data other than certified cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if certified cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to—

(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or

(2) Final adjustments under an incentive provision of the contract.

## NAVSUPWSSLA01 SUBMISSION OF PROPOSALS

### I. General

Offerors are required to submit a single proposal comprised of three separate parts as follows (electronic files acceptable):

**Part I - Past Performance Proposal.** Include all data and information required for evaluation. Exclude any reference to the pricing aspects of the offer. Each page should be affixed with the following legend: Source Selection Information.

In the event any portion of the past performance proposal is written by anyone who is not a bona fide employee of the firm submitting the proposal, the offeror shall identify the person's firm, the relationship of that firm to the offeror, and the portion of the past performance proposal that person wrote.

**Part II - Price Proposal.** Submit the completed solicitation documents to include the completed solicitation price exhibit. Offerors must respond to all requirements of the solicitation document. Offerors are cautioned not to alter or disassemble the solicitation.

**Part III - Small Business Utilization.** Include all data and information required for evaluation. Exclude any reference to the pricing aspects of the offer. Each page should be affixed with the following legend: Source Selection Information.

### II. Requirements For Proposal Content

(1) Introduction and Purpose - This section specifies the format that offerors shall use for this Request for Proposal (RFP). The intent is not to restrict the offerors in the manner in which they will perform this requirement but rather to ensure a certain degree of uniformity in the format of the responses for evaluation purposes.

(2) Any offeror who will be submitting CLASSIFIED data in their past performance proposal must first notify the contracting office by contacting the point of contact for this solicitation. CLASSIFIED data that is forwarded as part of an offeror's proposal must be contained in its own file/binder separate from the unclassified portion.

(3) If the offeror chooses to submit its Past Performance Proposal and Price Proposal in separate files, the cover of each file shall contain the following items:

Title of Proposal  
 Proposal Category (Past Performance or Price)  
 File Number  
 RFP Number  
 Name and Address of Offeror

### III. Proposal Content

#### (1) Part I - **Past Performance**

The offeror shall describe its past performance on directly related or similar (state, local or federal government or commercial) contracts it has held within the last three (3) years which are of similar scope, magnitude and complexity to that which is detailed in this RFP. Offerors that describe similar contracts shall provide a detailed explanation demonstrating the similarity of the contracts to the requirements of this RFP. The offeror shall provide the following information regarding its past performance under related or similar contracts:

- A. Contract number,
- B. Contract dollar value,
- C. Name, telephone and email address for the contract point of contact,
- D. Explanation of any delivery delinquencies or quality deficiencies, and,
- E. Contract office (customer) assessment/rating of contractor quality and delivery performance (if available).

The offeror shall provide the following information regarding its Socioeconomic program support under prior contracts (over the last three years):

- (1) The most recent Individual Subcontract Reports (ISRs) and Summary Subcontract Report (SSR) submitted to the Electronic Subcontracting Reporting System (eSRS) under prior Government contract Small Business Subcontracting Plans.
- (2) Past monetary targets / percentages for SDB (small disadvantaged business) participation.
- (3) Report compliance with past goals / targets for SDB participation.
- (4) Copy of any notification required by FAR 19.1202-4(b) to Contracting Officer of substitution of non-SDB firm for SDB subcontractor specifically identified in a prior contract; and, explain rationale for substitution.

*NOTE: Above Socioeconomic program support information pertaining to past contracts does not apply to small business concerns.*

(2) Part II - **Price Proposal** - Submit the completed solicitation documents to include the completed solicitation price exhibit.

(3) Part III – **Small Business Utilization** - All offerors shall provide the following information:

- A. (1) Explain how offeror intends to ensure the maximum practicable opportunity for participation in performance of the contract by firms in these business segments: small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and, women-owned small

business concerns.

(2) Identify any firms (with their associated socio-economic status) from the aforementioned business segments intended to perform work under this contract.

(3) Explain commitment to use such firms (binding contract, discretionary preference, etc.).

(4) Identify what work such firms are to perform for this procurement.

(5) Indicate total amount of participation by firms in aforementioned business segments in dollar amounts, and, as percentage of this total contract amount.

B. Explain how timely payment to subcontractors will be ensured.

*NOTE: The small business subcontracting information described above is not required if the prime contractor is located; AND, the contract, together with all of its subcontracts, will be performed entirely outside of the United States and its outlying areas.*

**NAVSUPWSSLA08 NOTICE TO OFFERORS - LOGISTICS ENGINEERING CHANGE PROPOSALS (DEC 2001)**

Offerors are encouraged to identify and submit candidate logistics engineering change proposals (LECP) of the item(s) in this solicitation. An LECP is reliability or maintainability related engineering change proposal designed to reduce or eliminate support costs while maintaining or improving safety and performance. For more information, offerors may call the BOSS III Program Office at NAVSUP WSS Mechanicsburg, (717) 605-4618.

**NAVSUPWSSLA18 REVIEW OF AGENCY PROTESTS (FEB 2013)**

In accordance with FAR Subpart 33.103(d)(4), interested parties may request an independent review of their protest at a level above the contracting officer. The request for an independent review may be made in lieu of a protest to the contracting officer, or as an appeal of a contracting officer decision on a protest. If an agency appellate review of the contracting officer's decision on a protest is requested, it will not extend GAO's timeliness requirements. Any subsequent protest to the GAO must be filed within 10 days of knowledge of the initial adverse agency action.

The individual who will conduct the independent review is the Chief of the Contracting Office (CCO). Interested parties requesting to have an independent review of a protest or to appeal a contracting officer protest decision shall address their correspondence to:

INDEPENDENT PROTEST REVIEW OFFICIAL  
DLA MARITIME – MECHANICSBURG  
DLR PROCUREMENT OPS DLA-ZI  
P. O. BOX 2020, 5450 CARLISLE PIKE  
MECHANICSBURG, PA 17055-0788

**NAVSUPWSSLA19 CONSIGNMENT INSTRUCTIONS (MAY 2010)**

Consignment Addresses are readily available electronically at the DoD Activity Address Codes (DODAAC) website: <https://www.daas.dla.mil/daasing/dodaac.asp?cu=d>

Contractors are to enter a specific DODAAC Code (i.e. N63126), then select "Scan Query."

Three addresses will appear:

TAC1=Mailing Address TAC2=Shipping Address TAC3=Billing Address

The TAC2 Shipping Address should always be used.

If it is missing for whatever reason, the contractor is authorized to use the TAC1 Mailing Address.

For Mobile Units and Ships, call the Naval Operational Logistics Support Center (NOLSC) Fleet Locator at: Commercial

757-443-5434 or DSN 646-5434

**L01 CONTRACT DISTRIBUTION**

Contractors can view their orders, contracts and modifications at the Electronic Document Access (EDA) web tool. This web tool is located at the Wide Area Workflow (WAWF) web site. It is recommended that contractors register for EDA at: <https://wawf.eb.mil/>. Click on New User and Registration.

**PART IV - REPRESENTATIONS AND INSTRUCTIONS**  
**SECTION M**  
**EVALUATION FACTORS FOR AWARD**

**5252.215-9401 EVALUATION OF FIRST ARTICLE TESTING (JUNE 2003)**

(a) Offerors are advised that the contract awarded as a result of this solicitation will require first article testing. This requirement may be waived by the Contracting Officer when supplies identical or similar to those called for have previously been delivered by the offeror and accepted by the Government. Therefore, offerors can submit alternative offers, one including testing and approval and the other excluding testing and approval. If the Government waives the requirements for first article unit(s), test plans, testing and test report(s) for eligible offerors, the prices set forth below in paragraph (f) will be used in evaluating offers. In addition, all provisions relating to first article testing will be deleted from the resulting contract.

(b) Offerors shall identify these identical or similar supplies by the contract number, agency, national stock number, contract award date, and contract delivery date.

CONTRACT NUMBER	AGENCY	NSN	CONTRACT AWARD DATE	CONTRACT DELIVERY DATE
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____
_____	_____	_____	_____	_____

(c) The approved first article (**will**) serve as a manufacturing standard: see 52.209-9017 ALT III (a)(3)(v).

(d) Earlier delivery, if required in case of waiver of first article, shall not be a factor in the evaluation for award.

(e) The prices for first articles and first article tests in relation to production quantities shall not be materially unbalanced, if first article test items or tests are to be separately priced.

(f) Unit price for each item offered if First Article is waived: \$(\_\_\_\_\_) (*offeror fill-in*).

**NAVSUPWSSMA02 EVALUATION CRITERIA AND BASIS FOR AWARD**

The Government intends to make an award to the eligible, responsible, acceptable offeror whose offer, conforming to the requirements of the solicitation, is determined most advantageous to the Government based on evaluation of price and all other factors identified. The offeror's proposal shall be in the form prescribed by, and shall contain a response to each of the areas identified in the Section L Solicitation Provision entitled "Submission of Proposals." **Price will be considered significantly more important than all other evaluation factors combined. Past Performance (including all subfactors) is significantly more important than Small Business Utilization. Within the past performance factor: Quality is slightly more important than Delivery; and, Delivery is more important than Socioeconomic program support. Socioeconomic program support (subfactor) and Small Business Utilization factor are of equal importance.** The Government reserves the right to award the contract to other than the lowest priced offer.

(1) **Past Performance.** The Government will evaluate the offeror's past performance – to include item quality, delivery schedule and small business utilization. This evaluation is separate and distinct from the Contracting Officer's responsibility determination. The assessment of the offeror's past performance will be used as a means of evaluating the relative capability of the offeror to successfully meet the requirements of the RFP.

The past performance evaluation results in an assessment of the offeror's probability of meeting the solicitation requirements. Extent of performance as well as quality of performance will factor into the evaluation. The past

performance evaluation considers each offeror's demonstrated relevant record of performance (within the last three years) in supplying items the same or similar to those required.

Past performance evaluation will include one of the following Relevancy Ratings to determine how relevant, recent efforts accomplished by the offeror are to this acquisition:

- A. Very Relevant
- B. Relevant
- C. Somewhat Relevant
- D. Not Relevant

Past performance evaluation will include one of the following Qualitative Performance Ratings to determine how well the offeror performed on its prior contracts:

- A. Outstanding
- B. Good
- C. Acceptable
- D. Marginal
- E. Unacceptable

The qualitative past performance evaluation, combined with the weight of each past performance subfactor and the relevancy of the past performance efforts will result in the assignment of one of the following overall Performance Confidence Assessment ratings:

- A. Substantial Confidence
- B. Satisfactory Confidence
- C. Limited Confidence
- D. No Confidence
- E. Unknown Confidence (Neutral)

(A) Past Performance Subfactor: Socioeconomic program support. The Government will evaluate the past performance of offerors in complying with subcontracting plan goals for small disadvantaged business (SDB) concerns; monetary targets for SDB participation; and notifications submitted under FAR 19.1202-4(b).

The Government reserves the right to obtain information for use in the evaluation of past performance from any and all sources including sources outside of the Government. Offerors lacking relevant past performance history will receive a neutral rating for past performance. The offeror must provide the information requested in the provision entitled Submission of Proposals contained in Section L for past performance evaluation or affirmatively state that it possesses no relevant directly related or similar past performance. An offeror failing to provide the past performance information, or, to assert that it has no relevant directly related or similar past performance will be considered ineligible for award.

(2) **Price.**

Price will be evaluated using proposed step ladder pricing. Based on historical purchase quantities and expected future demand, the RFP will specify 3 – 5 stepladder quantity price points for each item (tailored for three tiers of demand quantity: up to quantity 15, 50 and 51 plus) and five (total) yearly ordering periods). For evaluation purposes: one delivery order for a quantity at the midpoint of each quantity interval for each stepladder price for each year will be considered.

See three associated Pricing Evaluation Matrix attachments for the price evaluation methodology:

Attachment (2) applies to Exhibit (A) items.

Attachment (3) applies to Exhibit (B) items.

Attachment (4) applies to Exhibit (C) items.

(3) **Small Business Utilization.** The Government will evaluate for all offerors, the extent of participation in performance of this contract by firms in these business segments: small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and, women-owned small business concerns; and, how timely payment to subcontractors will be ensured.

(4) NOTE: The Socioeconomic program support (past performance subfactor) does not apply to small business concerns. The Small Business Utilization factor will not apply if the prime contractor is located; AND, the contract, together with all of its subcontracts, will be performed entirely outside of the United States and its outlying areas.

**NAVSUPWSSMA09 USE OF PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM- STATISTICAL REPORTING (PPIRS-SR) IN PAST PERFORMANCE EVALUATION (SEPT 2009)**

Each offeror’s past performance shall be evaluated in accordance with FAR 13.106-2 or 15.305(a)(2), as applicable. The Department of Defense (DoD) has authorized use of PPIRS-SR for use by DoD activities during the acquisition of supplies and services. For purposes of this solicitation, contractor past performance will be based on data from PPIRS-SR. The offeror’s quality and delivery classifications from PPIRS-SR will be used in conjunction with the offeror’s references, the criteria in FAR 13.106-2 or 15.305(a) (2), as applicable, and other provisions of this solicitation.

The purpose of PPIRS-SR is to provide source selection officials with quantifiable past performance information regarding delivery and quality. This information is collected from existing DoD reporting systems during the source selection process.

QUALITY: PPIRS-SR collects quantifiable quality data from existing systems and uses that data to classify supplier performance by Federal Supply Code or Federal Service Code (FSC). Based on comparisons among suppliers in a specific FSC group, PPIRS-SR sorts suppliers into color ratings representing the supplier’s overall quality performance based on the following indices:

<u>COLOR</u>	<u>POSITION</u>
Dark Blue	Top 5% of suppliers in FSC group
Purple	Next 10% of suppliers in FSC group
Green*	Next 70% of suppliers in FSC group
Yellow	Next 10% of suppliers in FSC group
Red	Bottom 5% of suppliers in FSC group

\* If all supplier ratings for a specific FSC group are equal, all suppliers within that group will be classified Green. Suppliers with no history in PPIRS-SR will be displayed without a rating and, for evaluation, receive a neutral rating.

DELIVERY: Supplier delivery past performance is classified in PPIRS-SR by the supplier’s percentage of on-time deliveries. On-time deliveries are calculated using the number of line items delivered and a weighting factor reflecting the length of time a delivery was overdue.

PPIRS-SR classifications are determined monthly for each supplier and can be reviewed at <http://www.ppirs.gov/>. Suppliers are granted access to review their own classifications. Offerors are encouraged to review their classifications and the PPIRS-SR methodology, reporting procedures and challenge procedures detailed in the PPIRS-SR Procedures Manual and Users Guide also available at <http://www.ppirs.gov/>.

Attachment (1): Valve Packaging Requirements Codes

DWG	NIIN	ITEM	QUP	PMT	CD	PM	WM	CUD	CT	UC	OPI	IC	ICQ	PRLA	PRLB	SP MK	M/C	UNIT PK WT	UNIT PK CU	FDP	FDT
1385711	005857567	VALVE,GLOBE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	17.5	0.231	Y	Y
1385712	005806422	VALVE,ANGLE	001	AE	1	00	XX	XX	X	E5	O	00	000	Q	Q	00	Comm	36	0.737	Y	Y
1385712	005857566	VALVE,GLOBE	001	AE	1	00	XX	XX	X	E5	O	00	000	Q	Q	00	Comm	44.6	0.989	Y	Y
1385637	000057328	VALVE,CHECK	001	AE	1	00	XX	NA	X	E5	O	00	000	Q	Q	00	Comm	52	0.891	Y	Y
1385637	000583509	VALVE,CHECK	001	AE	1	00	XX	XX	X	E5	O	DO	AAA	Q	Q	00	Mil	44	1.672	N	Y
1385637	000583630	VALVE,CHECK	001	AE	1	00	XX	XX	X	FO	O	00	000	Q	Q	00	Comm	125	2.698	Y	Y
1385637	004895314	VALVE,CHECK	001	AE	1	00	XX	JC	B	E8	O	00	000	Q	Q	00	Mil	83	1.574	N	Y
1385637	008784325	VALVE,CHECK	001	AE	1	00	XX	AD	X	FO	O	00	000	F	F	00	Comm	357	13.635	Y	Y
2177917	015502915	VALVE,GATE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	35	0.938	Y	Y
2177917	015502921	VALVE,GATE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	84.44	1.555	Y	Y
2177917	015502934	VALVE,GATE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	147	2.296	Y	Y
2177917	015502960	VALVE,GATE	001	AE	1	00	XX	AD	X	FO	O	00	000	F	F	00	Mil	200	17.144	N	Y
2177917	015647497	SEAT,VALVE	001	10	1	00	CA	NA	X	D3	O	DO	AAA	Q	Q	00	Comm	3.51	0.109	Y	Y
2177525	010576074	VALVE,GLOBE	001	ZZ	X	XX	XX	XX	X	XX	O	E5	AAA	Q	Q	00	Comm	14.58	0.492	Y	Y
2177525	014536094	VALVE,GLOBE	001	AE	1	00	XX	XX	X	D3	O	XX	AAA	Q	Q	00	Comm	6.41	0.311	Y	Y
2177525	015383538	VALVE,GLOBE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Mil	6.36	0.175	N	Y
2177525	015383547	VALVE,GLOBE	001	BL	1	49	XX	NA	X	D3	O	DO	AAA	Q	Q	00	Mil	7.23	0.16	N	Y
2177525	015383563	VALVE,GLOBE	001	BL	1	49	GB	JC	D	E5	O	00	000	Q	Q	00	Mil	30.65	1.565	N	Y
2177525	015415287	VALVE,GLOBE	001	AE	1	00	XX	NA	X	D3	O	DO	AAA	Q	Q	00	Comm	2	0.208	Y	Y
2177525	015540911	VALVE,STOP-CHECK	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	11.75	0.492	Y	Y
2177525	015540912	VALVE,ANGLE	001	BL	1	49	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	0	0	Y	Y
2177525	015540944	VALVE,GLOBE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Mil	14.75	0.496	N	Y
2177525	015540984	VALVE,GLOBE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	14	1.614	Y	Y
2177525	015541107	VALVE,GLOBE	001	10	1	00	GB	JC	X	E5	O	00	000	Q	Q	00	Mil	45	1.725	N	Y
2177525	015541201	VALVE,GLOBE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	29	1.614	Y	Y
2177525	015541203	VALVE,ANGLE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Mil	0	0	N	Y
2177525	015541217	VALVE,ANGLE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Mil	42.4	1.683	N	Y
2177525	015541300	VALVE,STOP-CHECK	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	7	0.145	Y	Y
2177525	015541301	VALVE,GLOBE	001	AE	1	00	XX	NA	X	D3	O	DO	AAA	Q	Q	00	Comm	32.8	1.447	Y	Y
2177525	015541333	VALVE,GLOBE	001	AE	1	00	XX	XX	X	D3	O	DO	AAA	Q	Q	00	Comm	0	0	Y	Y
2177525	015541641	VALVE,GLOBE	001	AE	1	00	XX	NA	X	E5	O	00	000	Q	Q	00	Mil	36	1.111	N	Y



**CLIN      QTY      ORDERS**

**EXAMPLE:**

**OFFEROR PROPOSES THE FOLLOWING**

CLIN	QTY	ORDERS	QTY	BASE YR1	BASE YR2	BASE YR3	OPT YR1	OPT YR2
BXXXAA	(1 - 5)	1	(1 - 5)	\$103	\$104	\$105	\$106	\$107
BXXXAB	(6-15)	1	(6-15)	\$102	\$103	\$104	\$105	\$106
BXXXAC	(16 - 35)	1	(16 - 35)	\$101	\$102	\$103	\$104	\$105
BXXXAD	(36 +)	1	(36 +)	\$100	\$101	\$102	\$103	\$104

**THE OFFER WOULD BE EVALUATED AS FOLLOWS:**

QTY	BASE YR 1	TOTAL
(1 - 5)	\$103 x 3 x 1 =	\$309
(6 - 15)	\$102 x 11 x 1 =	\$1,122
(16 - 35)	\$100 x 25 x 1 =	\$2,525
(36 +)	\$100 x 54 x 1 =	\$5,400

QTY	BASE YR2	TOTAL
(1 - 5)	\$104 x 3 x 1 =	\$312
(6 - 15)	\$103 x 11 x 1 =	\$1,133
(16 - 35)	\$102 x 25 x 1 =	\$2,550
(36 +)	\$101 x 54 x 1 =	\$5,454

QTY	BASE YR3	TOTAL
(1 - 5)	\$105 x 3 x 1 =	\$315
(6 - 15)	\$104 x 11 x 1 =	\$1,144
(16 - 35)	\$103 x 25 x 1 =	\$2,575
(36 +)	\$102 x 54 x 1 =	\$5,508

QTY	OPT YR1	TOTAL
(1 - 5)	\$106 x 3 x 1 =	\$318
(6 - 15)	\$105 x 11 x 1 =	\$1,155
(16 - 35)	\$104 x 25 x 1 =	\$2,600
(36 +)	\$103 x 54 x 1 =	\$5,562

QTY	OPT YR2	TOTAL
(1 - 5)	\$107 x 3 x 1 =	\$321
(6 - 15)	\$106 x 11 x 1 =	\$1,166
(16 - 35)	\$105 x 25 x 1 =	\$2,625
(36 +)	\$104 x 54 x 1 =	5616

**EVALUATED TOTAL = \$47,710**

Attachment (4): Pricing Evaluation Matrix -  
applicable to Exhibit (C) items

<u>CLIN</u>	<u>QTY</u>	<u>ORDERS</u>
CXXXAA	(1 - 10)	1
CXXXAB	(11 - 25)	1
CXXXAC	(26 - 75)	1
CXXXAD	(76 - 200)	1
CXXXAE	(201 +)	1

EXAMPLE:

OFFEROR PROPOSES THE FOLLOWING

QTY	BASE YR1	BASE YR2	BASE YR3	OPT YR1	OPT YR2
(1 - 10)	\$104	\$105	\$106	\$107	\$108
(11 - 25)	\$103	\$104	\$105	\$106	\$107
(26 - 75)	\$102	\$103	\$104	\$105	\$106
(76 - 200)	\$101	\$102	\$103	\$104	\$105
(200 +)	\$100	\$101	\$102	\$103	\$104

THE OFFER WOULD BE EVALUATED AS FOLLOWS:

QTY	BASE YR 1	TOTAL
(1 - 10)	\$104 x 5 x 1 =	\$520
(11 - 25)	\$103 x 18 x 1 =	\$1,854
(26 - 75)	\$102 x 50 x 1 =	\$5,100
(76 - 200)	\$101 x 138 x 1 =	\$13,938
(200 +)	\$100 x 303 x 1 =	\$30,300

QTY	BASE YR2	TOTAL
(1 - 10)	\$105 x 5 x 1 =	\$525
(11 - 25)	\$104 x 18 x 1 =	\$1,872
(26 - 75)	\$103 x 50 x 1 =	\$5,150
(76 - 200)	\$102 x 138 x 1 =	\$14,076
(200 +)	\$101 x 303 x 1 =	\$30,603

QTY	BASE YR3	TOTAL
(1 - 10)	\$106 x 5 x 1 =	\$530
(11 - 25)	\$105 x 18 x 1 =	\$1,890
(26 - 75)	\$104 x 50 x 1 =	\$5,200
(76 - 200)	\$103 x 138 x 1 =	\$14,214
(200 +)	\$102 x 303 x 1 =	\$30,906

QTY	OPT YR1	TOTAL
(1 - 10)	\$107 x 5 x 1 =	\$535
(11 - 25)	\$106 x 18 x 1 =	\$1,908
(26 - 75)	\$105 x 50 x 1 =	\$5,250
(76 - 200)	\$104 x 138 x 1 =	\$14,352
(200 +)	\$103 x 303 x 1 =	\$31,209

QTY	OPT YR2	TOTAL
(1 - 10)	\$108 x 5 x 1 =	\$540
(11 - 25)	\$107 x 18 x 1 =	\$1,926
(26 - 75)	\$106 x 50 x 1 =	\$5,300
(76 - 200)	\$105 x 138 x 1 =	\$14,490
(200 +)	\$104 x 303 x 1 =	\$31,512

EVALUATED TOTAL = \$263,700

## Exhibit (A): Item Price Schedule (for Government orders)

CLIN	QTY	NIIN	Item	Dwg-part number	Rev	Base Year 1	Base Year 2	Base Year 3	Option Year 1	Option Year 2	Dollar Minimum	Dollar Maximum
A001AA	(1-5)	015502960	VALVE,GATE	803-2177917-12AAF	L						\$9,446.50	\$708,487.50
A001AB	(6-10)											
A001AC	(11 + )											
A002AA	(1-5)	015647497	SEAT,VALVE	803-2177917-08-45	L						\$270.98	\$20,323.58
A002AB	(6-10)											
A002AC	(11 + )											
A003AA	(1-5)	010576074	VALVE,GLOBE	803-2177525-S5A1	U						\$1,603.00	\$120,225.00
A003AB	(6-10)											
A003AC	(11 + )											
A004AA	(1-5)	014536094	VALVE,GLOBE	803-2177525-S1A1AF-MOD	U						\$6,464.50	\$484,837.50
A004AB	(6-10)											
A004AC	(11 + )											
A005AA	(1-5)	015383563	VALVE,GLOBE	803-2177525-C7C1-AF	U						\$1,741.38	\$130,603.50
A005AB	(6-10)											
A005AC	(11 + )											
A006AA	(1-5)	015541107	VALVE,GLOBE	803-2177525-C8A1AF	U						\$2,604.14	\$195,310.13
A006AB	(6-10)											
A006AC	(11 + )											
A007AA	(1-5)	015541203	VALVE,ANGLE	803-2177525-C4B1AF	U						\$385.49	\$28,911.75
A007AB	(6-10)											
A007AC	(11 + )											
A008AA	(1-5)	015541217	VALVE,ANGLE	803-2177525-C3C1AF	U						\$2,371.74	\$177,880.20
A008AB	(6-10)											
A008AC	(11 + )											
A009AA	(1-5)	015541333	VALVE,GLOBE	803-2177525-C3E1AF	U						\$296.09	\$22,207.05
A009AB	(6-10)											
A009AC	(11 + )											
A010AA	(1-5)	015541641	VALVE,GLOBE	803-2177525-M8A1AF	U						\$10,495.49	\$787,161.38
A010AB	(6-10)											
A010AC	(11 + )											
A011AA	(1-5)	000583509	VALVE,CHECK	803-1385637-023AF	M						\$1,261.40	\$94,605.00
A011AB	(6-10)											
A011AC	(11 + )											

CLIN	QTY	NIIN	Item	Dwg-part number	Rev	Base Year 1	Base Year 2	Base Year 3	Option Year 1	Option Year 2	Dollar Minimum	Dollar Maximum
B001AA	(1-5)	005806422	VALVE,ANGLE	803-1385712-AWAF	N						\$ 24,887.25	\$ 1,866,543.45
B001AB	(6-15)											
B001AC	(16-35)											
B001AD	(36 +)											
B002AA	(1-5)	000057328	VALVE,CHECK	803-1385637-032AF	M						\$ 2,283.08	\$ 171,230.85
B002AB	(6-15)											
B002AC	(16-35)											
B002AD	(36 +)											
B003AA	(1-5)	000583630	VALVE,CHECK	803-1385637-052AF	M						\$ 6,537.90	\$ 490,342.50
B003AB	(6-15)											
B003AC	(16-35)											
B003AD	(36 +)											
B004AA	(1-5)	008784325	VALVE,CHECK	803-1385637-082AF	M						\$ 8,157.00	\$ 611,775.00
B004AB	(6-15)											
B004AC	(16-35)											
B004AD	(36 +)											
B005AA	(1-5)	015502934	VALVE,GATE	803-2177917-05AAF	L						\$ 12,121.00	\$ 909,075.00
B005AB	(6-15)											
B005AC	(16-35)											
B005AD	(36 +)											
B006AA	(1-5)	015415287	VALVE,GLOBE	803-2177525-S1A1AF	U						\$ 8,135.47	\$ 610,160.25
B006AB	(6-15)											
B006AC	(16-35)											
B006AD	(36 +)											
B007AA	(1-5)	015540911	VALVE,STOP-CHECK	803-2177525-C4C1AF	U						\$ 1,070.79	\$ 80,309.48
B007AB	(6-15)											
B007AC	(16-35)											
B007AD	(36 +)											
B008AA	(1-5)	015540912	VALVE,ANGLE	803-2177525-C1B1AF	U						\$ 1,688.26	\$ 126,619.80
B008AB	(6-15)											
B008AC	(16-35)											
B008AD	(36 +)											
B009AA	(1-5)	015540984	VALVE,GLOBE	803-2177525-C5C1AF	U						\$ 1,377.25	\$ 103,293.75
B009AB	(6-15)											
B009AC	(16-35)											
B009AD	(36 +)											
B010AA	(1-5)	015541201	VALVE,GLOBE	803-2177525-C6A1AF	U						\$ 2,320.97	\$ 174,072.60



















