

<b>SOLICITATION, OFFER AND AWARD</b>				1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-S1	PAGE OF PAGES 1   94	
2. CONTRACT NO.		3. SOLICITATION NO. M67004-16-R-0001	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED 12 Nov 2015	6. REQUISITION/PURCHASE NO.		
7. ISSUED BY CONTRACTS DEPARTMENT CODE S1930 NELLIE GARNER 814 RADFORD BLVD., STE 20270 MCLC ALBANY GA 31704-1128			CODE M67004	8. ADDRESS OFFER TO (If other than Item 7)  <b>See Item 7</b>		CODE	TEL: FAX:	
NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".								
<b>SOLICITATION</b>								
9. Sealed offers in original and <u>7</u> copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in <u>Bldg 3700 2nd Fl Rm 240</u> until <u>04:30 PM</u> local time <u>12 Jan 2016</u> (Hour) (Date)								
CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.								
10. FOR INFORMATION CALL:		A. NAME NELLIE GARNER		B. TELEPHONE (Include area code) (NO COLLECT CALLS) 229-639-6776		C. E-MAIL ADDRESS nellie.garner@usmc.mil		
<b>11. TABLE OF CONTENTS</b>								
(X)	SEC.	DESCRIPTION		PAGE(S)	(X)	SEC.	DESCRIPTION	
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>				
X	A	SOLICITATION/ CONTRACT FORM		1 - 4	X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS		5 - 50	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS</b>			
X	C	DESCRIPTION/ SPECS./ WORK STATEMENT		51 - 52	X	J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING			<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
X	E	INSPECTION AND ACCEPTANCE		53 - 55	X	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE		56				
X	G	CONTRACT ADMINISTRATION DATA		57 - 58	X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS		59 - 60	X	M	EVALUATION FACTORS FOR AWARD	
<b>OFFER (Must be fully completed by offeror)</b>								
NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.								
12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.								
13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)								
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):				AMENDMENT NO.	DATE	AMENDMENT NO.	DATE	
15A. NAME AND ADDRESS OF OFFEROR		CODE	FACILITY		16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)			
15B. TELEPHONE NO (Include area code)		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>			17. SIGNATURE		18. OFFER DATE	
<b>AWARD (To be completed by Government)</b>								
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		ITEM	
24. ADMINISTERED BY (If other than Item 7)					CODE	25. PAYMENT WILL BE MADE BY		
26. NAME OF CONTRACTING OFFICER (Type or print)					27. UNITED STATES OF AMERICA		28. AWARD DATE	
TEL:		EMAIL:		(Signature of Contracting Officer)				

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

Section SF 30 - BLOCK 14 CONTINUATION PAGE

CLAUSES INCORPORATED BY FULL TEXT

**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).

**Combo**

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

**DESTINATION/DESTINATION**

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

Routing Data Table\*

-----

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	<b>M67443</b>
Issue By DoDAAC	<b>M67004</b>
Admin DoDAAC	<b>M67004</b>
Inspect By DoDAAC	<b>To be identified at contract award</b>
Ship To Code	<b>To be identified at contract award</b>
Ship From Code	<b>Not Applicable</b>
Mark For Code	<b>Not Applicable</b>
Service Approver (DoDAAC)	<b>Not Applicable</b>
Service Acceptor (DoDAAC)	<b>To be identified at contract award</b>
Accept at Other DoDAAC	<b>Not Applicable</b>
LPO DoDAAC	<b>Not Applicable</b>
DCAA Auditor DoDAAC	<b>Not Applicable</b>
Other DoDAAC(s)	<b>Not Applicable</b>

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

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

**[Nellie.Garner@usmc.mil](mailto:Nellie.Garner@usmc.mil)**

(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.

**Nellie Garner    Phone: 229-639-6776**

**[Nellie.Garner@usmc.mil](mailto:Nellie.Garner@usmc.mil)**

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

#### **ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION (ECMRA)**

The contractor shall report ALL contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract is for the Remanufacture, Overhaul, and Repair (ROR) capability for Secondary Repairable (SECREP) items via a secure data collection site. The contractor is required to completely fill in all required data fields using the following web address <https://doncmra.nmci.navy.mil> .

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra.nmci.navy.mil>.”

**SECTION B:**

This action is to acquire the services of an Integrator to manage a vendor base to remanufacture, overhaul, or repair (ROR) for Marine Corps Ground Equipment Secondary Repairable (SECREP) items.

1. The following is applicable to all CLINs: These are the yearly estimated quantities and may vary from the actual quantities; however, the dollar values shall not be exceeded. Also, when the contractor expects total funding expended for a particular CLIN to reach 85 percent of the total funds available on that CLIN the Contractor shall notify the Contracting Officer and the COR and any other Government official identified by the Contracting Officer. The Contractor shall not exceed or incur costs that exceed the amount of funding stated on each CLIN.

2. The period of performance includes a one year base period and four (4) one year option periods during the anticipated schedule listed below.

**BASE PERIOD: 1 JUNE 2016 THROUGH 31 MAY 2017**

**OPTION PERIOD ONE: 1 JUNE 2017 THROUGH 31 MAY 2018**

**OPTION PERIOD TWO: 1 JUNE 2018 THROUGH 31 MAY 2019**

**OPTION PERIOD THREE: 1 JUNE 2019 THROUGH 31 MAY 2020**

**OPTION PERIOD FOUR: 1 JUNE 2020 THROUGH 31 MAY 2021**

3. **Contract Price:** The maximum total contract price for the base and option periods shall not exceed \$249,990,480.00. The estimate for each performance period is \$49,998,096.00. The contractor shall only be paid for the actual services performed based on the fixed unit prices and actual quantity ordered and any additional O&A elements agreed to by the contracting officer. In any given year, the value may vary from the estimated \$49,998,096.00 as long as the total contract value does not exceed \$249,990,480.00. Approximately, ten percent (10%) of the contract value will be attributed to O&A.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized for all CLINs.  FOB: Destination	1	Lot		
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M93636 - Barstow) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		
NET AMT					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is MMFAK9 - Albany, Ga and the Funding Source is New Orleans) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF7 - Okinawa) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAX1 - Albany, Ga) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG2 - Hawaii) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	IGF::OT::IGF SECREP -RORFFP BASE YEAR: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M98573 - MPB) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M93636 - Barstow). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Fundiing Source is MMFAK9 - New Orleans). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF7 - Okinawa). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAX1 - Albany, Ga). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG2 - Hawaii). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	IGF::OT::IGF Over & AboveFFP BASE YEAR: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M98573 - MPB). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized for all CLINs.

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M93636 - Barstow) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is MMFAK9 - Albany, Ga and the Funding Source is New Orleans) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP				
	OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF7 - Okinawa) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP				
	OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAX1 - Albany, Ga) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1008		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG2 - Hawaii) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1009 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 1: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M98573 - MPB) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1011		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M93636 - Barstow). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1012		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1013 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAK9 - New Orleans). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1014 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF7 - Okinawa). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1015		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1016		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAX1 - Albany, Ga). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1017 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG2 - Hawaii). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1018 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 1: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M98573 - MPB). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized for all CLINs.

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M93636 - Barstow) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2004 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is MMFAK9 - Albany, Ga and the Funding Source is New Orleans) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF7 - Okinawa) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAX1 - Albany, Ga) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2008 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG2 - Hawaii) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2009 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 2: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M98573 - MPB) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2010 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2011 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M93636 - Barstow). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2012 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2013 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Fundiing Source is MMFAK9 - New Orleans). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2014 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF7 - Okinawa). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2015 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2016 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAX1 - Albany, Ga). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2017 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG2 - Hawaii). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2018 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 2: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M98573 - MPB). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		1	Lot		

OPTION IGF::OT::IGF SECREP -RORFFP  
OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized for all CLINs.

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002		1	Lot		

OPTION IGF::OT::IGF SECREP -RORFFP  
OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M93636 - Barstow) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is MMFAK9 - Albany, Ga and the Funding Source is New Orleans) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF7 - Okinawa) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAX1 - Albany, Ga) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG2 - Hawaii) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3009 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 3: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M98573 - MPB) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3010 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M93636 - Barstow). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3012 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3013		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAK9 - New Orleans). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3:: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF7 - Okinawa). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3015		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3016		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAX1 - Albany, Ga). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3017 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG2 - Hawaii). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3018 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 3: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M98573 - MPB). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
 FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized for all CLINs.

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M93636 - Barstow) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.	1	Lot		

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4003		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is MMFAK9 - Albany, Ga and the Funding Source is New Orleans) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				
	FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4005		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAF7 - Okinawa) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4006		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination				

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4007		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAX1 - Albany, Ga) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4008		1	Lot		
OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is MMFAG2 - Hawaii) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.				

FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4009 OPTION	IGF::OT::IGF SECREP -RORFFP OPTION YEAR 4: Remanufacture, Overhaul or Repair (ROR); or Tear Down and Evaluate (TD&E) SECREPs (Exchange Point and Funding Source is M98573 - MPB) in accordance with Attachment #1, Logistics Integration Support (LIS) Program Performance Work Statement (PWS). A list of applicable NSNs are listed in Appendix 2 to the PWS.  FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4010 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF5 - Camp Lejeune). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4011 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M93636 - Barstow). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4012 OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG8 - Camp Pendleton). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.	1	Lot		

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4013		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAK9 - New Orleans). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4014		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAF7 - Okinawa). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4015		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point is Albany, Ga and the Funding Source is MMFAU1 - Blount Island). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4016		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAX1 - Albany, Ga). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4017		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is MMFAG2 - Hawaii). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4018		1	Lot		
OPTION	IGF::OT::IGF Over & AboveFFP OPTION YEAR 4: Over & Above work in accordance with the contract for (Exchange Point and Funding Source is M98573 - MPB). The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.				

NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  
FOB: Destination

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5001	IGF::OT::IGF SECREP -RORFFP SECREP -ROR. This CLIN is included in accordance with FAR 52.217-8, Option to extend services. This cost of this CLIN will not be evaluated at contract award. In the event that an extension is required, the proposed prices for Option Year 4 will be utilized. FOB: Destination	1	Lot		

---

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	IGF::OT::IGF Over & AboveFFP This CLIN is included in accordance with FAR 52.217-8, option to extend services. Over & Above work in accordance with the contract for all customers. The Government will assign an estimated value based on historical data. The actual cost of each effort will be obtained and negotiated before any work commence under this CLIN.  NOTE TO DFAS AND THE CONTRACTOR: Multiple shipments and multiple payments are authorized.  Unless authorized by the contracting officer, all SECREPs submitted for ROR by the government will be returned to the government customer that submitted the item for repair. This includes SECREPS that have denied O&A charges, and SECREPS that are declared to be BER/BPR.  FOB: Destination				

---

NET AMT

## Section C - Descriptions and Specifications

TERMS AND CONDITIONS**C-1 CONFORMANCE WITH SPECIFICATIONS, DRAWINGS, AND REQUIREMENTS**

The supplies mentioned in the Schedule (Section "B") shall conform in all respects with the specifications, drawings and requirements herein recited or referred to, copies of which are in the possession of the contractor and which are incorporated herein and made a part hereof by reference.

**C- 2 REQUEST FOR DEVIATION**

The contractor shall use American National Standards Institutes/Electronic Industries Association (ANSI/EIA) – 649 "National Consensus Standard Configuration Management" or MIL Handbook 61 "Configuration Management" for guidance in preparing Requests for Deviation.

## CLAUSES INCORPORATED BY FULL TEXT

**252.211-7002 AVAILABILITY FOR EXAMINATION OF SPECIFICATIONS, STANDARDS, PLANS, DRAWINGS, DATA ITEM DESCRIPTIONS, AND OTHER PERTINENT DOCUMENTS (DEC. 1991)**

The specifications, standards, plans, drawings, data item descriptions, and other pertinent documents cited in this solicitation are not available for distribution but may be examined at the following location:

<http://www.logcom.usmc.mil/smc/secprepmain>

(End of provision)

## CLAUSES INCORPORATED BY FULL TEXT

**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.dcmam.mil/20/guidebook\\_process.htm](http://guidebook.dcmam.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 Contract 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.

(End of clause)

## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1002	Destination	Government	Destination	Government
1003	Destination	Government	Destination	Government
1004	Destination	Government	Destination	Government
1005	Destination	Government	Destination	Government
1006	Destination	Government	Destination	Government
1007	Destination	Government	Destination	Government
1008	Destination	Government	Destination	Government
1009	Destination	Government	Destination	Government
1010	Destination	Government	Destination	Government
1011	Destination	Government	Destination	Government
1012	Destination	Government	Destination	Government
1013	Destination	Government	Destination	Government
1014	Destination	Government	Destination	Government
1015	Destination	Government	Destination	Government
1016	Destination	Government	Destination	Government
1017	Destination	Government	Destination	Government
1018	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2002	Destination	Government	Destination	Government
2003	Destination	Government	Destination	Government
2004	Destination	Government	Destination	Government
2005	Destination	Government	Destination	Government
2006	Destination	Government	Destination	Government



CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

## Section F - Deliveries or Performance

TERMS AND CONDITIONS**F-1 DELIVERY INFORMATION**

1.1 **Period of Performance:** The period of performance shall be for one (1) base year plus four (4) 1-year options.

1.2 **Place of Performance:** The contractor is required to conduct exchanges at the following six locations both CONUS and OCONUS: Camp Pendleton, California; Barstow, California; Camp Lejeune, North Carolina; Albany, Georgia (induction point for Wholesale (MPB), BIC and MARFORRES); KMCAS, Kaneohe, Hawaii, and Okinawa, Japan. The contract includes all clauses and instructions for Defense Contractors performing outside the United States. The contract specifically addresses the bi-lateral Status of Forces Agreement (SOFA) and contract clauses for contract performance within the country of Japan/Okinawa. Specific guidance for the Combatant Commander (Pacific Command) in whose area the contractor will be performing services, including prevailing regulations, policies, requirements, host nation laws, orders/fragmentary orders, combatant commander's directives, unique clauses, and other considerations are either referenced or included in the contract.

1.3 **Exchange Locations:** The contractor is required to conduct exchanges at the following 6 locations:

1. Camp Pendleton, California: MMFAG8
2. Camp Lejeune, North Carolina: MMFAF5
3. Okinawa: MMFAF7
4. Albany, Georgia: MMFAK9, MMFAX1, M98573 (MPB), MMFAU1 (BIC)
5. Barstow, California: M93636
6. KMCAS, Kaneohe, Hawaii, MMFAG2

While these exchanges will normally be conducted during normal working hours, there may be times when site representatives may be called in to support contingencies.

**CLAUSES INCORPORATED BY REFERENCE**

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.247-52	Clearance and Documentation Requirements-Shipments to DOD Air or Water Terminal Transshipment Points	FEB 2006

## Section G - Contract Administration Data

TERMS AND CONDITIONS**G- 1 ADDRESS OF ACO AND PCO**

(a) After award, all inquiries and correspondence relative to administration of this contract shall be directed to the Administrative Contracting Officer cited in Block 24 of Standard Form 33 or Block 6 of Standard Form 26 with a copy to the address shown in (b).

(b) Upon award, address of the Procuring Contracting Officer will be as follows:

CONTRACTS DEPARTMENT  
ATTN: BARBARA A. BANKS/NELLIE GARNER (S1930)  
814 RADFORD BLVD, STE 20270  
MARINE CORPS LOGISTICS COMMAND  
ALBANY, GEORGIA 31704-1128

**G-2 The Accounting and Appropriation Date will be cited at contract award.**

**G-3 TECHNICAL DIRECTION:** ROR services shall be initiated by the contractor upon receipt of technical direction from the Contracting Officer's Representative (COR)/Contracting Officer's Technical Representative (COTR). The COR/COTR technical direction will be provided using the ZBE format (Appendix 5). Each ZBE will be tied to the contract and the associated Contract Line Item Number (CLIN). The ZBE will be sent from the COR/COTR via facsimile, mail or electronic commerce (typically email) and will contain the following information, if applicable, consistent with the terms of the contract:

- a. Document Number (containing the RUC and Julian date)
- b. National Stock Number
- c. Quantity (always 1)

During the period of performance specified in the contract, the contractor shall accept items listed on the NSN Detail list (Appendix 2) for ROR from government personnel authorized to turn in equipment, as long as the total expected ROR price of that item, plus the previous ROR, TD&E or approved O&A costs do not exceed the overall value remaining on that Contract/CLIN). The contractor shall not accept items for ROR which are (1) not explicitly on contract, (2) that would result in a total Contract/CLIN value in excess of the remaining funds available on the associated CLIN, or (3) that are initiated outside the period of performance. When the Contractor expects total funding expended for a particular CLIN to reach 85 percent of the total funds available on that CLIN the Contractor shall notify the Contracting Officer and the COR and any other Government official identified by the Contracting Officer. The Contractor shall not exceed or incur costs that exceed the amount of funding stated on each CLIN. Once either the period of performance or order value of a CLIN is reached no further work shall be accepted, completed or billed under that CLIN until additional funds are applied to that CLIN via contract modification. Any remaining CLIN value shall revert back to the Government to be applied to future performance periods until the ceiling amount of \$249,999,999 is reached. The funding will be deobligated via bilateral modification to the contract.

**G-4 BILLING INFORMATION:** When an invoice is submitted to WAWF the contractor shall submit, as an attachment in WAWF, a list of all completed ROR, TD&E and approved O&A charges by individual item referencing the "Contractor's transaction identification number" and the Government's document number as supporting documentation for the Government.

**G-5 NEW AND REPLACEMENT ITEMS:** The scope of this contract covers Marine Corps Ground Equipment Secondary Reparable items. When new items are fielded by the Marine Corps to replace similar items currently included in this contract, those replacement items shall be considered within the scope of this contract. When new Marine Corps Ground Equipment SECREP items of a type included on this contract other than replacements for items currently included in this contract require ROR, the contracting officer will make a determination as to whether the items are within the original scope of this contract based on their similarity to existing items in type, purpose, estimated ROR price, and complexity. New or replacement items will be added to the contract in accordance with section 5.4. Identified in the NSN Detail Listing (Appendix 2) are those NSNs that require OEM as the source of repair; approval must be obtained from the contracting officer prior to using another source. Additional requirements for each line item are listed on the NSN Detail Listing.

**G-6 ADDITION OF ITEMS TO THE CONTRACT:** When an item not currently listed in the NSN list (Attachment 2) requires ROR, the Contracting Officer shall negotiate a bilateral modification to the contract to add the additional SECREP item IAW the changes clause (52.243-1). The contractor shall comply with all applicable contract clauses, including contract clause 52.215-21 Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data-Modifications: Alternate III, for each modification expected to result in a unit price totaling in excess of \$3,000 the contractor shall include information (other than cost or pricing data) necessary to determine whether prices are fair and reasonable. This information shall consist of three competitively obtained quotes from different subcontractors, or proof of commercial sales of the same item at the same or higher price in a competitive marketplace within the past year, or a statement of the reason neither of the previous two could be obtained and the contractor's opinion based on market research as to how the quoted price is determined to be fair and reasonable IAW FAR 15.404-1(b); and any additional burden or overhead and profit (as a percentage or dollar value) resulting in the total proposed price.

**G-7 IMPLEMENTATION OF DFARS 252.217-7028:** Standard Over and Above (O&A) work is considered to include only actual parts and materials costs. No labor for providing quotes or researching, obtaining and installing parts or integrator indirect costs such as overhead, G&A, etc. shall be included as O&A charges. In those instances where the customer requests special packaging it is treated like any other O&A charge in that it will include a fixed price amount from the 3<sup>rd</sup> party vendor and will not include any prime contractor/integrator labor or indirect costs.

This Section sets forth the procedures specified in DFARS Clause 252.217-7028 paragraph (b) for Standard O&A work. The need for Over and Above work shall be identified within 25 days of item turn in. When the contractor discovers that Over and Above work, as defined in the subject clause and elsewhere in the contract, is required to return an item to the specified condition, the contractor shall, within 5 working days, submit to the Contracting Officer's Representative (COR) an Over and Above work request with supporting photos as necessary, in the format specified (Appendix 3), and including the following other than cost or pricing information authorized by FAR Clause 52.215-21 Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data-Modifications: Alternate III, For each work request totaling in excess of \$3,000 the contractor shall include information (other than cost or pricing data) necessary to determine whether material prices are fair and reasonable. This information shall consist of three competitively obtained quotes from different subcontractors, or proof of commercial sales of the same item at the same price in a competitive marketplace within the past year, or evidence that prices were obtained from a current published commercial catalogue, or a statement of the reason none of the previous could be obtained and the contractor's opinion based on market research as to how the quoted price is determined to be fair and reasonable IAW FAR 15.404-1(b). The Over and Above Work request shall also include a proposed new TAT, consisting of the estimated time to obtain and install the parts, complete any other work specified by the contract, and to return the item to its originating location. Where a digital image aids in the determination of the justification of the parts it should be included in the Over and Above request. Upon approval of the O&A Work Request by the contracting officer, the price and TAT are fixed and contractually binding. If the contractor believes that an item is Beyond Economical Repair (BER) or Beyond Physical Repair (BPR) the O&A work request will state as much and provide justification. When O&A work is required, the Contractor will cease any ROR action and obtain authorization to proceed from the government Contracting Officer.

## Section H - Special Contract Requirements

TERMS AND CONDITIONS**H-1 CONTRACTOR PERSONNEL IDENTITY AND PROCUREMENT SENSITIVE RESPONSIBILITIES**

a. The Marine Corps Logistics Base Albany Ga (MCLBA) Pass and ID Office, Building 3010, is responsible for issuing badges and Common Access Cards (CAC) to all contractor and subcontractor employees in need of access or performing work on the installation. The information required to be submitted by the contractor will be determined by the governing regulations and policies at the time of the contractor's request.

b. There will be instances in which contractor employees will only be issued the CAC. When this occurs and in addition to the CAC, the contractor will ensure that all contractor employees display a contractor badge with their name and their company name on their person while on board the installation or on official duty elsewhere.

c. When communicating (telephone, email, meetings, etc) with Government personnel, contractor employees must first identify themselves as contractor employees.

d. When conducting any form of communication with Government personnel, contractor employees must immediately excuse themselves if procurement sensitive or similar information inappropriately enters the discussion in their presence.

**H-2 APPOINTMENT OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)**

(a) The Contracting Officer hereby appoints the following individual as the COR for this contract:

Name: To be provided at award

Address: To be provided at award

Commercial No: To be provided at award

FAX No: To be provided at award

E-Mail: To be provided at award

**H-3 WARRANTY**

The Integrator shall warrant all RORs to perform to OEM specifications for the period specified in the NSN Detail Listing (including specific storage and/or operational warranties). In the event that an item fails to conform to OEM specifications during the warranty period or is turned in for ROR, the contractor shall identify that the item is under warranty and return the SECREP to OEM specifications within the originally specified TAT at no cost to the government except the contractor may use ATAC shipping to and from OCONUS locations. If the contractor determines that the warranty is fully or partially voided, he shall submit a Warranty Resolution Report (WRR) and O&A proposal (if the cost exceeds the contract FFP) for the required work to return the SECREP to OEM specifications including shipping as required. Work will immediately commence for any WRR submitted with the status of "Accepted" for the warranty.

Any WRR submitted with "Denied" and has money associated with the repair will require a written response stating Government acceptance. No repairs will be made until such acceptance and approval are provided.

Contractor shall provide a Warranty Resolution Report (WRR) via a mutually agreed format that contains at a minimum the following information:

<b>REQUIRED INFORMATION</b>	<b>ITEM DESCRIPTION</b>
<b>GOVT REQUISITION NUMBER</b>	GOVT DOCUMENT NUMBER FROM RIP/CUSTOMER
<b>NSN</b>	NSN OF SECREP BEING WARRANTED
<b>NOMENCLATURE</b>	NOMENCLATURE OF SECREP BEING WARRANTED
<b>SERIAL NUMBER</b>	SERIAL NUMBER OF SECREP BEING WARRANTED
<b>Contract/CLIN#</b>	CURRENT CLIN FOR DOCUMENT NUMBER
<b>ACCEPTED OR DENIED</b>	ACCEPTED OR DENIED
<b>DISCREPANCY</b>	DESCRIPTION OF ORIGINAL FAULT
<b>ACTION TAKEN</b>	DESCRIPTION OF WHAT WORK WAS PERFORMED TO VALIDATE WARRANTY CLAIM
<b>WARRANTY DENIAL JUSTIFICATION</b>	EXPLANATION ON WHY WARRANTY WAS DENIED
<b>NEW WARRANTY</b>	YES OR NO
<b>NEW WARRANTY DATE</b>	DATE NEW WARRANTY EXPIRES
<b>TOTAL COST</b>	TOTAL COST TO REPAIR IF WARRANTY DENIED AND HAVE AN O&A PROPOSAL IF COST EXCEEDS FFP

A sample WRR is included as Appendix 4 to the PWS.

## CLAUSES INCORPORATED BY FULL TEXT

### 252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

## Section I - Contract Clauses

TERMS AND CONDITIONS**I-1 EXCESS GOVERNMENT FURNISHED MATERIAL (GFM)**

Within 10 days after final delivery, the contractor shall notify the Procuring Contracting Officer (PCO) of any excess Government furnished property and will retain the excess quantity pending disposition instructions from the PCO.

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	MAY 2014
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	MAY 2014
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	MAY 2014
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	MAY 2014
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
52.204-4	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
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2013
52.204-13	System for Award Management Maintenance	JUL 2013
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
52.211-15	Defense Priority And Allocation Requirements	APR 2008
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications	OCT 2010
52.215-21 Alt III	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data -- Modifications (Oct 2010) - Alternate III	OCT 1997
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	OCT 2014

52.219-8	Utilization of Small Business Concerns	OCT 2014
52.219-9 Alt III	Small Business Subcontracting Plan (OCT 2014) Alternate III	OCT 2014
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	JUL 2013
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards- Overtime Compensation	MAY 2014
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2014
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity for Veterans	JUL 2014
52.222-36	Equal Opportunity for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	JUL 2014
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-41	Service Contract Labor Standards	MAY 2014
52.222-43	Fair Labor Standards Act And Service Contract Labor Standards - Price Adjustment (Multiple Year And Option Contracts)	MAY 2014
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	AUG 2013
52.222-99 (Dev)	Establishing a Minimum Wage for Contractors (Deviation 2014-O0017)	JUN 2014
52.223-2	Affirmative Procurement of Biobased Products Under Service and Construction Contracts	SEP 2013
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-12	Refrigeration Equipment and Air Conditioners	MAY 1995
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-14	Rights in Data--General	MAY 2014
52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	FEB 2013
52.230-2	Cost Accounting Standards	MAY 2014
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	MAY 2014
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
52.233-1	Disputes	MAY 2014
52.233-1 Alt I	Disputes (May 2014) - Alternate I	DEC 1991

52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.243-1 Alt II	Changes--Fixed-Price (Aug 1987) - Alternate II	APR 1984
52.244-6	Subcontracts for Commercial Items	OCT 2014
52.245-1	Government Property	APR 2012
52.245-1 Alt I	Government Property (Apr 2012) Alternate I	APR 2012
52.245-9	Use And Charges	APR 2012
52.246-23	Limitation Of Liability	FEB 1997
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.247-64	Preference for Privately Owned U.S. - Flag Commercial Vessels	FEB 2006
52.248-1	Value Engineering	OCT 2010
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.251-1	Government Supply Sources	APR 2012
52.253-1	Computer Generated Forms	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7998 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements—Representation. (DEVIATION 2015-O0010)	FEB 2015
252.203-7999 (Dev)	Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements. (DEVIATION 2015-O0010)	FEB 2015
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	DEC 2014
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.217-7028	Over And Above Work	DEC 1991
252.222-7002	Compliance With Local Labor Laws (Overseas)	JUN 1997
252.223-7006	Prohibition On Storage, Treatment, and Disposal of Toxic or Hazardous Materials	SEP 2014
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7004	Report of Intended Performance Outside the United States and Canada--Submission after Award	OCT 2010
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7013	Duty-Free Entry--Basic (Nov 2014)	NOV 2014
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	JUN 2011
252.225-7021	Trade Agreements--Basic (Nov 2014)	NOV 2014
252.225-7041	Correspondence in English	JUN 1997

252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.225-7048	Export-Controlled Items	JUN 2013
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAY 2013
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.247-7003	Pass-Through of Motor Carrier Fuel Surcharge Adjustment To The Cost Bearer	JUN 2013

## CLAUSES INCORPORATED BY FULL TEXT

### 52.217-8 OPTION TO EXTEND SERVICES (NOV 1999)

The Government may require continued performance of any services within the limits and at the rates specified in the contract. These rates may be adjusted only as a result of revisions to prevailing labor rates provided by the Secretary of Labor. The option provision may be exercised more than once, but the total extension of performance hereunder shall not exceed 6 months. The Contracting Officer may exercise the option by written notice to the Contractor within 30 days of the end of the previous contract period.

(End of clause)

## CLAUSES INCORPORATED BY FULL TEXT

### 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 30 days; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 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 5 years..

(End of clause)

**52.222-42 STATEMENT OF EQUIVALENT RATES FOR FEDERAL HIRES (MAY 2014)**

In compliance with the Service Contract Labor Standards statute and the regulations of the Secretary of Labor (29 CFR part 4), this clause identifies the classes of service employees expected to be employed under the contract and states the wages and fringe benefits payable to each if they were employed by the contracting agency subject to the provisions of 5 U.S.C. 5341 or 5332.

**Wage Determination Nos.** WD 05-2053/2393/2153/2057/2053/2131 apply.

*This statement is for information only:  
It is not a Wage Determination*

<b>Employee Class</b>	<b>Grade</b>	<b>Monetary Wage/per hour</b>
Quality Assurance Analyst	GS-12	\$30.53
Computer Systems Analyst I	GS-12	\$30.53
Applications Engineer	GS-13	\$36.31
Applications Programmer	GS-13	\$36.31
Configuration Mgt Specialist	GS-12	\$30.53
Operations Manager	GS-12	\$30.53
Hardware Specialist	WG-09	\$23.70
Hardware Draftsman	WG-08	\$20.43
Electronics Technician, Maintenance Level I, II, III	WG-07	\$19.62
Laborer	WG-02	\$10.79
Forklift Operator	WG-02	\$10.79
Truck Driver, Level I, II, III	WG-02	\$10.79
Heavy Equipment Mechanic	WG-05	\$15.61

**Fringe Benefits**

\*1) Ten paid holidays

2) Paid annual leave (vacation) of two hours each week for employees with less than three years of service, three hours each week for employees with three years but less than fifteen years of service, and four hours each week for employees with fifteen or more years of service.

(End of clause)

**52.223-7 NOTICE OF RADIOACTIVE MATERIALS (JAN 1997)**

(a) The Contractor shall notify the Contracting Officer or designee, in writing, 10\* days prior to the delivery of, or prior to completion of any servicing required by this contract of, items containing either (1) radioactive material requiring specific licensing under the regulations issued pursuant to the Atomic Energy Act of 1954, as amended, as set forth in Title 10 of the Code of Federal Regulations, in effect on the date of this contract, or (2) other radioactive material not requiring specific licensing in which the specific activity is greater than 0.002 microcuries per gram or the activity per item equals or exceeds 0.01 microcuries. Such notice shall specify the part or parts of the items which contain radioactive materials, a description of the materials, the name and activity of the isotope, the manufacturer of the materials, and any other information known to the Contractor which will put users of the items on notice as to the

hazards involved (OMB No. 9000-0107).

\* The Contracting Officer shall insert the number of days required in advance of delivery of the item or completion of the servicing to assure that required licenses are obtained and appropriate personnel are notified to institute any necessary safety and health precautions. See FAR 23.601(d).

(b) If there has been no change affecting the quantity of activity, or the characteristics and composition of the radioactive material from deliveries under this contract or prior contracts, the Contractor may request that the Contracting Officer or designee waive the notice requirement in paragraph (a) of this clause. Any such request shall-

(1) Be submitted in writing;

(2) State that the quantity of activity, characteristics, and composition of the radioactive material have not changed; and

(3) Cite the contract number on which the prior notification was submitted and the contracting office to which it was submitted.

(c) All items, parts, or subassemblies which contain radioactive materials in which the specific activity is greater than 0.002 microcuries per gram or activity per item equals or exceeds 0.01 microcuries, and all containers in which such items, parts or subassemblies are delivered to the Government shall be clearly marked and labeled as required by the latest revision of MIL-STD 129 in effect on the date of the contract.

(d) This clause, including this paragraph (d), shall be inserted in all subcontracts for radioactive materials meeting the criteria in paragraph (a) of this clause.

(End of clause)

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)

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

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

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

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

“WARNING: Contains (or manufactured with, if applicable), a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.”-----

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

(End of clause)

**52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003)**

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

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under this contract. The word does not include "data."

(b) Contractor's obligations.

(1) 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 warrants that for the period of time for each item stated in the NSN list (Attachment 2).

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractor's liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractor's plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and "fitness for a particular purpose" are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within *45 days after discovery of the defect*.

(2) Within a reasonable time after the notice, the Contracting Officer may either--

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3) (i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer--

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractor's expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4) (i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor--

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractor's account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of clause)

**52.246-20 WARRANTY OF SERVICES (MAY 2001)**

(a) Definition.

"Acceptance," as used in this clause, means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services, as partial or complete performance of the contract.

(b) Notwithstanding inspection and acceptance by the Government or any provision concerning the conclusiveness thereof, the Contractor warrants that all services performed under this contract will, at the time of acceptance, be free from defects in workmanship and conform to the requirements of this contract. The Contracting Officer shall give written notice of any defect or nonconformance to the Contractor *45 days after discovery of the defect*. This notice shall state either (1) that the Contractor shall correct or reperform any defective or nonconforming services, or (2) that the Government does not require correction or reperformance.

(c) If the Contractor is required to correct or reperform, it shall be at no cost to the Government, and any services corrected or reperformed by the Contractor shall be subject to this clause to the same extent as work initially performed. If the Contractor fails or refuses to correct or reperform, the Contracting Officer may, by contract or otherwise, correct or replace with similar services and charge to the Contractor the cost occasioned to the Government thereby, or make an equitable adjustment in the contract price.

(d) If the Government does not require correction or reperformance, the Contracting Officer shall make an equitable adjustment in the contract price.

(End of clause)

**52.247-25 GOVERNMENT-FURNISHED EQUIPMENT WITH OR WITHOUT OPERATORS  
(APR 1984)**

The Government will provide *forklifts with operators at each turn in location to assist in loading and unloading, when required*.

(End of clause)

**52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)**

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

<http://farsite.hill.af.mil/>

(End of clause)

**52.252-4 ALTERATIONS IN CONTRACT (APR 1984)**

Portions of this contract are altered as follows:

*To be identified as changes occur.*

(End of clause)

**52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984)**

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any Defense Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

**252.204-7006 BILLING INSTRUCTIONS (OCT 2005)**

When submitting a request for payment, the Contractor shall--

(a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and

(b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

**252.232-7007 LIMITATION OF GOVERNMENT'S OBLIGATION (APR 2014)****TO BE FILLED OUT BY THE GOVERNMENT AT A LATER DATE**

(a) Contract line item(s) \_\_\_\_\_ is/are incrementally funded. For this/these item(s), the sum of \$---- \_\_\_\_\_ of the total price is presently available for payment and allotted to this contract. An allotment schedule is set forth in paragraph (j) of this clause.

(b) For item(s) identified in paragraph (a) of this clause, the Contractor agrees to perform up to the point at which the total amount payable by the Government, including reimbursement in the event of termination of those item(s) for the Government's convenience, approximates the total amount currently allotted to the contract. The Contractor is not authorized to continue work on those item(s) beyond that point. The Government will not be obligated in any event to reimburse the Contractor in excess of the amount allotted to the contract for those item(s) regardless of anything to the contrary in the clause entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT." As used in this clause, the total amount payable by the Government in the event of termination of applicable contract line item(s) for convenience includes costs, profit and estimated termination settlement costs for those item(s).

(c) Notwithstanding the dates specified in the allotment schedule in paragraph (j) of this clause, the Contractor will notify the Contracting Officer in writing at least ninety days prior to the date when, in the Contractor's best judgment, the work will reach the point at which the total amount payable by the Government, including any cost for termination for convenience, will approximate 85 percent of the total amount then allotted to the contract for performance of the applicable item(s). The notification will state (1) the estimated date when that point will be reached and (2) an estimate of additional funding, if any, needed to continue performance of applicable line items up to the next scheduled date for allotment of funds identified in paragraph (j) of this clause, or to a mutually agreed upon substitute date. The notification will also advise the Contracting Officer of the estimated amount of additional funds that will be required for the timely performance of the item(s) funded pursuant to this clause, for subsequent

period as may be specified in the allotment schedule in paragraph (j) of this clause, or otherwise agreed to by the parties. If after such notification additional funds are not allotted by the date identified in the Contractor's notification, or by an agreed substitute date, the Contracting Officer will terminate any item(s) for which additional funds have not been allotted, pursuant to the clause of this contract entitled "TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT".

(d) When additional funds are allotted for continued performance of the contract line item(s) identified in paragraph (a) of this clause, the parties will agree as to the period of contract performance which will be covered by the funds. The provisions of paragraph (b) through (d) of this clause will apply in like manner to the additional allotted funds and agreed substitute date, and the contract will be modified accordingly.

(e) If, solely by reason of failure of the Government to allot additional funds, by the dates indicated below, in amounts sufficient for timely performance of the contract line item(s) identified in paragraph (a) of this clause, the Contractor incurs additional costs or is delayed in the performance of the work under this contract and if additional funds are allotted, an equitable adjustment will be made in the price or prices (including appropriate target, billing, and ceiling prices where applicable) of the item(s), or in the time of delivery, or both. Failure to agree to any such equitable adjustment hereunder will be a dispute concerning a question of fact within the meaning of the clause entitled "disputes."

(f) The Government may at any time prior to termination allot additional funds for the performance of the contract line item(s) identified in paragraph (a) of this clause.

(g) The termination provisions of this clause do not limit the rights of the Government under the clause entitled "DEFAULT." The provisions of this clause are limited to work and allotment of funds for the contract line item(s) set forth in paragraph (a) of this clause. This clause no longer applies once the contract is fully funded except with regard to the rights or obligations of the parties concerning equitable adjustments negotiated under paragraphs (d) or (e) of this clause.

(h) Nothing in this clause affects the right of the Government to this contract pursuant to the clause of this contract entitled "TERMINATION FOR CONVENIENCE OF THE GOVERNMENT."

(i) Nothing in this clause shall be construed as authorization of voluntary services whose acceptance is otherwise prohibited under 31 U.S.C. 1342.

(j) The parties contemplate that the Government will allot funds to this contract in accordance with the following schedule:

On execution of contract \$--

(month) (day), (year) \$---

(month) (day), (year) \$---

(month) (day), (year) \$---

(End of clause)

**252.237-7023 CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)**

(a) Definitions. As used in this clause-

(1) Essential contractor service means a service provided by a firm or individual under contract to DoD to support mission-essential functions, such as support of vital systems, including ships owned, leased, or operated in support of military missions or roles at sea; associated support activities, including installation, garrison, and base support services; and similar services provided to foreign military sales customers under the Security Assistance Program. Services are essential if the effectiveness of defense systems or operations has the potential to be seriously impaired by the interruption of these services, as determined by the appropriate functional commander or civilian equivalent.

(2) Mission-essential functions means those organizational activities that must be performed under all circumstances to achieve DoD component missions or responsibilities, as determined by the appropriate functional commander or civilian equivalent. Failure to perform or sustain these functions would significantly affect DoD's ability to provide vital services or exercise authority, direction, and control.

(b) The Government has identified all or a portion of the contractor services performed under this contract as essential contractor services in support of mission-essential functions. These services are listed in See Appendix 9 to the PWS, Mission-Essential Contractor Services, dated 15 Dec 2014.

(c)(1) The Mission-Essential Contractor Services Plan submitted by the Contractor, is incorporated in this contract.

(2) The Contractor shall maintain and update its plan as necessary. The Contractor shall provide all plan updates to the Contracting Officer for approval.

(3) As directed by the Contracting Officer, the Contractor shall participate in training events, exercises, and drills associated with Government efforts to test the effectiveness of continuity of operations procedures and practices.

(d)(1) Notwithstanding any other clause of this contract, the Contractor shall be responsible to perform those services identified as essential contractor services during crisis situations (as directed by the Contracting Officer), in accordance with its Mission-Essential Contractor Services Plan.

(2) In the event the Contractor anticipates not being able to perform any of the essential contractor services identified in accordance with paragraph (b) of this clause during a crisis situation, the Contractor shall notify the Contracting Officer or other designated representative as expeditiously as possible and use its best efforts to cooperate with the Government in the Government's efforts to maintain the continuity of operations.

(e) The Government reserves the right in such crisis situations to use Federal employees, military personnel, or contract support from other contractors, or to enter into new contracts for essential contractor services.

(f) Changes. The Contractor shall segregate and separately identify all costs incurred in continuing performance of essential services in a crisis situation. The Contractor shall notify the Contracting Officer of an increase or decrease in costs within ninety days after continued performance has been directed by the Contracting Officer, or within any additional period that the Contracting Officer approves in writing, but not later than the date of final payment under the contract. The Contractor's notice shall include the Contractor's proposal for an equitable adjustment and any data supporting the increase or decrease in the form prescribed by the Contracting Officer. The parties shall negotiate an equitable price adjustment to the contract price, delivery schedule, or both as soon as is practicable after receipt of the Contractor's proposal.

(g) The Contractor shall include the substance of this clause, including this paragraph (g), in subcontracts for the essential services.

(End of clause)

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 adjustment under an incentive provision of the contract.

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:

\_\_\_ (1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

\_\_\_ (2) 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.

(End of provision)

## 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (APR 2014)

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

"Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

"Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

"Foreign-flag vessel" means any vessel that is not a U.S.-flag vessel.

"Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

"Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

"Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

"U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--

(i) This contract is a construction contract; or

(ii) The supplies being transported are--

(A) Noncommercial items; or

(B) Commercial items that--

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag

vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

- (1) U.S.-flag vessels are not available for timely shipment;
  - (2) The freight charges are inordinately excessive or unreasonable; or
  - (3) Freight charges are higher than charges to private persons for transportation of like goods.
- (d) The Contractor must submit any request for use of foreign-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --

- (1) Type, weight, and cube of cargo;
  - (2) Required shipping date;
  - (3) Special handling and discharge requirements;
  - (4) Loading and discharge points;
  - (5) Name of shipper and consignee;
  - (6) Prime contract number; and
  - (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.
- (e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(f) If this contract exceeds the simplified acquisition threshold, the Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

- (1) No ocean transportation was used in the performance of this contract;
- (2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;
- (3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all foreign-flag ocean transportation; or
- (4) Ocean transportation was used and some or all of the shipments were made on foreign-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

ITEM DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
TOTAL		

(g) If this contract exceeds the simplified acquisition threshold and the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of foreign-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, including subcontracts for commercial items, the Contractor shall flow down the requirements of this clause as follows:

- (1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.
- (2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

**252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (AUG 2012)**

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

- (1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).
- (2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an

Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock on a reimbursable basis, the Contractor shall--

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice (see also Defense Federal Acquisition Regulation Supplement (DFARS) 251.105). For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice. The Contractor shall annotate each invoice with the date of receipt. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) When placing orders for Government stock on a non-reimbursable basis, the Contractor shall—

(1) Comply with the requirements of the Contracting Officer's authorization; and

(2) When using electronic transactions to submit requisitions on a non-reimbursable basis only, place orders by authorizing contract number using the Defense Logistics Management System (DLMS) Supplement to Federal Implementation Convention 511R, Requisition; and acknowledge receipts by authorizing contract number using the DLMS Supplement 527R, Receipt, Inquiry, Response and Material Receipt Acknowledgement.

(e) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(f) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address [include point of contact and telephone number]:

Government Remittance Address N/A (Contractor shall arrange for direct payment to source of supply via credit card or the like).

(End of clause)

## Section J - List of Documents, Exhibits and Other Attachments

## Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Attachment 1	SECREP PWS	27	27-OCT-2015
Attachment 2	SECREP QASP	5	09-NOV-2015
Attachment 4	Past Performance Data	2	30-SEP-2015
Attachment 5	WD 05-2053	10	14-JUL-2015
Attachment 6	WD 05-2057	10	14-JUL-2015
Attachment 7	WD 05-2131	10	14-JUL-2015
Attachment 8	WD 05-2153	10	14-JUL-2015
Attachment 9	WD 05-2393	10	14-JUL-2015

## Section K - Representations, Certifications and Other Statements of Offerors

## CLAUSES INCORPORATED BY REFERENCE

52.237-8	Restriction on Severance Payments to Foreign Nationals	AUG 2003
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011

## CLAUSES INCORPORATED BY FULL TEXT

**52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)**

- (a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 541614.
- (2) The small business size standard is \$15M.
- (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 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:
- (     ) Paragraph (d) applies.
- (     ) 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.
- (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 Certification. This provision applies to all solicitations.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following certifications are applicable as indicated by the Contracting Officer:

[Contracting Officer check as appropriate.]

(i) 52.204-17, Ownership or Control of Offeror.

(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.

(End of provision)

52.227-15 REPRESENTATION OF LIMITED RIGHTS DATA AND RESTRICTED COMPUTER SOFTWARE (DEC 2007)

(a) This solicitation sets forth the Government's known delivery requirements for data (as defined in the clause at 52.227-14, Rights in Data--General). Any resulting contract may also provide the Government the option to order additional data under the Additional Data Requirements clause at 52.227-16, if included in the contract. Any data delivered under the resulting contract will be subject to the Rights in Data--General clause at 52.227-14 included in this contract. Under the latter clause, a Contractor may withhold from delivery data that qualify as limited rights data or restricted computer software, and deliver form, fit, and function data instead. The latter clause also may be used with its Alternates II and/or III to obtain delivery of limited rights data or restricted computer software, marked with limited rights or restricted rights notices, as appropriate. In addition, use of Alternate V with this latter clause provides the Government the right to inspect such data at the Contractor's facility.

(b) By completing the remainder of this paragraph, the offeror represents that it has reviewed the requirements for the delivery of technical data or computer software and states [offeror check appropriate block]--

( ) None of the data proposed for fulfilling the data delivery requirements qualifies as limited rights data or restricted computer software; or

( ) Data proposed for fulfilling the data delivery requirements qualify as limited rights data or restricted computer software and are identified as follows:

-----  
-----  
-----

(c) Any identification of limited rights data or restricted computer software in the offeror's response is not determinative of the status of the data should a contract be awarded to the offeror.

(End of provision)

**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 when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations when contract performance will be in Spain.

(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 Web site 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 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 located in the SAM database.

(End of provision)

## Section L - Instructions, Conditions and Notices to Bidders

TERMS AND CONDITIONS**L-1 INSTRUCTIONS TO OFFERS:**

**Point of Contact.** The Contracting Officer or \*designated representative, are the points of contact for this acquisition. Address any questions or concerns you may have to the Contracting Officer or \*designated representative. Written requests for clarification may be sent to the Contracting Officer or \*designated representative at the address located in Section A of the RFP. \*All correspondence related to this solicitation should be directed to the Government Contract Specialist identified below:

Contract Specialist: Nellie Garner  
Phone Number: (229) 639-6776  
Fax Number: (229) 639-8232  
Email address: [nellie.garner@usmc.mil](mailto:nellie.garner@usmc.mil)

***COMMUNICATIONS WITH THE CONTRACTING OFFICE***

Solicitation information and amendments will be posted to the Federal Business Opportunities (FBO) website at <http://www.fbo.gov>. Offerors may e-mail written questions requesting clarification of the RFP to the Government. **QUESTIONS WILL BE ACCEPTED UP TO 15 CALENDAR DAYS AFTER THE PREPROPOSAL CONFERENCE IS CONDUCTED AT MCLC, ALBANY, GA AT A DATE TBD. QUESTIONS MUST BE IN WRITING VIA E-MAIL TO [nellie.garner@usmc.mil](mailto:nellie.garner@usmc.mil) and [john.wesley@usmc.mil](mailto:john.wesley@usmc.mil). NO QUESTIONS BY TELEPHONE WILL BE ACCEPTED. NO FURTHER QUESTIONS WILL BE ACCEPTED AFTER THE 15<sup>th</sup> CALENDAR DAY AFTER THE PREPROPOSAL CONFERENCE IS CONDUCTED. RESPONSES TO QUESTIONS WILL BE DONE VIA AMENDMENT TO THE SOLICITATION. OFFERORS ARE REMINDED THAT THE TIME FOR RECEIPT OF PROPOSALS CLOSSES AT 4:30 P.M. EST ON THE DATE SPECIFIED ON PAGE ONE (1), BLOCK 9, OF THE SF 33.**

**Branding.** We ask that all branding (i.e. Company Names, LOGO's initials, and individuals name) be removed from all copies. Only the original & electronic copies shall include branding.

**Debriefings.** All Offerors may request debriefings by providing a written request to the Contracting Officer. The Contracting Officer will notify Offerors within three calendar days after award. Offerors desiring debriefing must request in writing within three calendar days after the Contracting Officer notification.

**Discrepancies.** If an Offeror believes that the requirements in these instructions contain an error, omission, or are otherwise unsound, the Offeror should notify the PCO in writing with supporting rationale. The Offeror is reminded that the Government reserves the right to award this effort based on the initial proposal, as received, without discussions.

**Omissions.** Failure to submit any of the information requested by this solicitation may be cause for unfavorable consideration.

**Confidential Information.** The Freedom of Information Act (FOIA) and its amendments have resulted in an increasing number of requests from outside the Government for copies of contract qualifications and proposals submitted to federal agencies. If an Offeror's submissions contain information that he/she believes should be withheld from such requestors under FOIA on the grounds that they contain "trade secrets and commercial or financial information" [5 USC§552(b)(4)], the Offeror should mark its submissions in the following manner:

The following notice should be placed on the title page: “Some parts of this document, as identified on individual pages, are considered by the submitter to be privileged or confidential trade secrets or commercial or financial information not subject to mandatory disclosure under the Freedom of Information Act. Material considered privileged or confidential on such grounds is contained on page(s) \_\_\_\_\_.”

Each individual item considered privileged or confidential under FOIA should be marked with the following notice: “The data or information is considered confidential or privileged, and is not subject to mandatory disclosure under the Freedom of Information Act.”

OCI Note: There are a number of contractors involved in the execution of the current SECREP management program. Some of them have been involved in the acquisition planning for this solicitation and others may be involved in monitoring or execution of the resulting contract. All have signed non-disclosure agreements. Nevertheless, contractors who have been involved, either directly or as subcontractors, in the acquisition planning for this effort are precluded from proposing as prime or subcontractors. Similarly, the successful contractor under this award may not employ directly or as subcontractors, individuals or firms who are actively involved in the administration of this program absent an acceptable OCI plan.

**Organization/Distribution/Number of Copies/Page Limits.** The Offeror shall prepare the proposal as set forth in Table 1 below. The titles and contents of the volumes should be as defined in Table 1 of this document, all of which shall be within the required page limits (including all attachments, figures, etc.) and with the number of copies specified in the table. The attachments identified in the table should be separately bound in three-ring, loose-leaf binders, as necessary. An electronic copy of all documents should be submitted on compact disk (viewable with Microsoft Office Suite). Offerors are expected to present their proposal in a thorough yet clear and concise manner, but due to the in depth evaluation process, Binders I and II when combined shall be limited to no more than 100 pages of which no more than 20 pages may be foldouts. The NSN Detail List and the Cost & Pricing Worksheet are not included in this page limitation. Offers which are unnecessarily verbose, unclear or disorganized, or those which are difficult to understand, may be cause for unfavorable consideration.

Binder	Title	No. of Copies to include original
I	TECHNICAL (INCLUDING MISSION ESSENTIAL PLAN)	7
II	PAST PERFORMANCE	7
III	PRICE PROPOSAL	7
IV	CONTRACT DOCUMENTATION, INCLUDING SMALL BUSINESS SUBCONTRACTING PLAN	7

Table 1

The "original" Proposal shall be marked “ORIGINAL” and timely proposals may be hand delivered or sent via commercial carrier to the following address:

CONTRACTS DEPARTMENT (S1930)  
 ATTN: NELLIE GARNER  
 814 RADFORD BLVD, STE 20270  
 BLDG 3700, 2<sup>nd</sup> FLOOR, ROOM 240  
 MARINE CORPS LOGISTICS COMMAND  
 ALBANY, GA 31704-1128

All required Proposal copies shall accompany the original proposal.

The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims. The proposal should not simply rephrase or restate the Government's requirements as stated in the PWS, but rather provide convincing rationale to address how the Offeror intends to meet those requirements. Offerors shall assume that the Government has no prior knowledge of their abilities and experience and will base its evaluation on the information presented in the Offeror's proposal.

The proposal acceptance period is specified in Section A of the RFP. In accordance with FAR 4.8, the Government will retain one copy of all unsuccessful proposals. Unless the Offeror requests otherwise, the Government will dispose of extra copies of unsuccessful proposals. Offerors may arrange to have remaining copies of proposals picked up or delivered back to them at their own expense.

The awardee's proposal will be incorporated into the resultant contract by reference.

**Binding and Labeling.** Each binder of the proposal shall be separately bound in three-ring loose-leaf binders that will permit the binders to lie flat when open. Staples shall not be used. A cover sheet should be bound in each binder, clearly marked as to binder number, title, copy number, RFP identification and the Offeror's name. The same identifying data should be placed on the spine of each binder.

**Page Format Restrictions and Limitations.** Page size shall be 8.5 x 11 inches, not including foldouts. Pages shall be single-spaced. Except for the reproduced sections of the solicitation document, the font size shall be no less than 12 point. However, foldout documents may be submitted using paper sizes other than 8.5 x 11 inches and font sizes other than 12 points or larger (i.e. 11 x 17 paper size and 9 inch font size). Use at least one-inch margins on the top and bottom and 3/4 inch side margins. Pages shall be numbered sequentially by binder.

**Indexing.** Each binder shall contain a more detailed table of contents to delineate the paragraphs within that binder as required for clarity. Tab indexing shall be used to identify sections.

**Foldouts.** Legible tables, charts, graphs and figures shall be used wherever practical to depict organizations, systems and layout, implementation schedules, plans, etc. These displays shall be uncomplicated, legible and shall not exceed 11 by 17 inches in size. Foldout pages shall fold entirely within the volume and count as a single page. Foldout pages may only be used for large tables, charts, graphs, diagrams and schematics; not for pages of text. For tables, charts, graphs and figures, the font shall be no smaller than 9 point.

**Cost or Pricing Information.** All cost or pricing information shall be addressed ONLY in the Cost/Price Proposal binder. If adequate price competition is not received and none of the other exceptions in FAR 15.403-1(b) applies, prior to contract award the Contracting Officer may require submission of certified cost or pricing data. Offerors will be notified if Certified Cost or Pricing Data is required.

**Glossary of Abbreviations and Acronyms.** Each binder shall contain a glossary of all abbreviations and acronyms used; with an explanation for each (these pages are exterior to the page count).

**Binder I: Technical – The following shall be addressed in the technical proposal:**

Responses to the specific factor will be evaluated against the evaluation criteria defined in Section M. Your submission shall clearly demonstrate the following:

- Demonstrate a minimum of three years of experience managing the remanufacture, overhaul and repair (ROR) of repairable assemblies from the following four categories (Communications-electronics, Ordnance, Motor transport, and Engineer items). The offeror's demonstrated experience must be across multiple geographically dispersed locations and on a scale similar to that required in the PWS. A similar scale is defined as a minimum volume of 7,000 repairs per year covering a minimum of 600 items/assemblies. The experience must demonstrate the offeror's ability to act as a pass-through integrator (Third Party Logistics (3PL) provider) responsible for establishing and maintaining a vendor base capable of executing the ROR

in accordance with technical manuals or OEM specifications within specified turnaround times (TAT) and with warranties offered to the customer for repairs.

- Provide evidence of ISO 9001:2008 (or equivalent) certification by an independent external body that has audited the offeror's management system and verified that it conforms to the requirements specified in the standard.
- Demonstrate that the contractor-owned, contractor-operated IT tracking system meets the requirements of paragraph 5.13 of the PWS. Explain in detail how each element of Section 5.13 of the PWS will be met.

**Mission-Essential Contractor Services Plan.**

In accordance with DFARS 252.237-7023 and 252.237-7024, all offerors shall submit a Mission-Essential Contractor Services Plan.

## **Binder II: Past Performance Information**

Offerors shall submit past performance information for each of five contracts whose efforts are/were recent and relevant to the effort required by this solicitation using one (1) each Past Performance Data Sheet (Attachment 5-1) for each contract. At a minimum, the contracts submitted shall include those that were used by the offeror to demonstrate the experience required by the technical factor. "Recent" is defined as a contract in-progress or completed within the last five years. Relevant is defined as a contract that is of similar scope, magnitude and/or complexity to the requirements set forth in this solicitation. Scope addresses the areas defined in the PWS. Magnitude addresses similarity of the volume, dollar value and/or duration of the work actually performed under the offeror's submitted contracts to the PWS. Complexity measures the similarity of technical difficulty, managerial intricacy and/or required coordination of efforts and disciplines to the PWS. All offerors are requested to address historical compliance with the requirement of FAR Part 52.219-8 (Utilization of Small Business Concerns) in the Past Performance Data Sheet (Attachment 5-1). Additionally, large business offerors are requested to address historical compliance with the requirements of FAR Part 52.219-9 (Small Business Subcontracting Plan) and DFARS 252.219-7003 (Small Business Subcontracting Plan, DoD Requirements) in the Past Performance Data Sheet (Attachment 5-1). Offerors shall also fill out Sections I-III of a Past Performance Questionnaire (Attachment 5) for each of the contracts for which it submitted a Past Performance Data Sheet and provide that Past Performance Questionnaire to the assessor per the instructions on Attachment 5. The Government may solicit information from (5) five of the Offeror's customers and business associates; Federal, state and local government agencies and databases; and from other persons and organizations. The Government reserves the right to limit the number of references it decides to contact and to contact references other than those provided by the Offeror. Offerors that have no record of relevant past performance (e.g., new businesses) must submit a statement to that effect.

## **Binder III: Cost/Price**

The offeror shall provide a completed pricing spreadsheet (Attachment 2). The pricing spreadsheet will include the following columns: NSN; Name; Estimated Quantity; fixed ROR price; fixed TD&E, and total ROR price for each period of performance. For RFP submission and evaluation purposes the proposed ROR price shall not include the TD&E element. The TD&E is provided separately in its own column. The TD&E price will be added to the ROR price for the total ROR price for each NSN. When ROR is not approved during contract performance, only the TD&E price will be paid. The TD&E price shall include shipping cost. ROR and TD&E fixed unit prices shall be provided for each NSN item for each performance period. The sum of all items will determine the lowest price.

Prices provided in this volume will be evaluated based on adequate price competition and will include a determination as to whether the proposal contains unbalanced pricing. The Offeror shall identify and fully explain any price anomalies.

Certified Cost and Pricing Data are not required in accordance with FAR 15.403-1(b), however the Contracting Officer reserves the right to request information other than certified cost and pricing data should it be necessary to allow the Government to make a fair and reasonable price determination or determine whether the proposed prices are unbalanced.

The electronic copy of the Price Binder, excel spreadsheet, should contain the formulas showing how calculations were made (if applicable). Electronic submissions of the Price Binder must be on a separate media from the other Binders.

The following is also provided in the NSN detail list:

- The Government required warranty periods will be reflected.
- The Government required TATs are defined by line item.
- The level of repair for each NSN is defined.
- The Government has determined that some line items on the NSN list must be repaired at specific sources of repair. The directed sources, usually the OEMs, for those items are marked "Directed Sources".
- The Government has determined that some line items are conducive to tiered pricing. These items are identified on as 1, 2, or 3 in the Tiered pricing column and means there is the potential for three firm fixed prices. The rationale for progressing to the next higher tier must be clearly defined.
- This is an all or none award.
- The TD&E unit price should include the shipping cost. If an O&A offer is not approved, or if the SECREP item is deemed beyond economical repair (BER), beyond physical repair (BPR), or if the requirement is cancelled before being repaired, only the TDE price is charged.

#### **Additional Data.**

Data beyond that required by this instruction shall not be submitted, unless it is considered essential to document or support the cost/price position. All information relating to the proposed price, including all required supporting documentation must be included in the binder for the proposal designated as Cost/Price.

#### **Binder IV - Contract Documentation**

The purpose of this Binder is to provide information to the Government for preparing the contract document and supporting file. The Offeror's proposal shall include a signed copy of the Contract. This includes: Completion of blocks 12 through 16 and signature and date for blocks 17 and 18 of the SF33. Signature by the Offeror on the SF33 constitutes an offer, which the Government may accept. The "original" copy should be clearly marked under separate cover.

**Completed Clauses.** Fill in/complete any clauses as required. Include acknowledgement that Representations and Certifications were completed online.

**Representations and Certifications.** Completed representations, certifications, and acknowledgments must be entered and accessed electronically via the System for Award Management (SAM) website at <https://www.sam.gov>.

#### **Subcontracting Plan:**

In accordance with FAR 52.219-9 (Class Deviation 2013-O0014) (Aug 2013) and DFARS 252.219-7003 (Class Deviation 2013-O0014) (Aug 2013), large business offerors shall submit a Small Business Subcontracting Plan with their proposal. Offerors shall ensure that they submit a Small Business Subcontracting Plan with all of the information required by FAR 52.219-9 (Class Deviation 2013-O0014) (Aug 2013).

In preparing the Small Business Subcontracting Plan, offerors should note that historical compliance with FAR 52.219-8 and FAR 52.219-9 (Class Deviation 2013-O0014) (Aug 2013) may be evaluated as part of Past Performance in future source selections. A subcontracting plan is NOT REQUIRED from small business concerns.

## CLAUSES INCORPORATED BY REFERENCE

52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2004
52.215-1 Alt I	Instructions to Offerors--Competitive Acquisition (Jan 2004) - Alternate I	OCT 1997
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999

## CLAUSES INCORPORATED BY FULL TEXT

52.211-2 AVAILABILITY OF SPECIFICATIONS, STANDARDS, AND DATA ITEM DESCRIPTIONS LISTED IN THE ACQUISITION STREAMLINING AND STANDARDIZATION INFORMATION SYSTEM (ASSIST) (APR 2014)

(a) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

- (1) ASSIST (<https://assist.dla.mil/online/start/>);
- (2) Quick Search (<http://quicksearch.dla.mil/>);
- (3) ASSISTdocs.com (<http://assistdocs.com>).

(b) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by--

- (1) Using the ASSIST Shopping Wizard (<https://assist.dla.mil/wizard/index.cfm>);
- (2) Phoning the DoDSSP Customer Service Desk (215) 697-2179, Mon-Fri, 0730 to 1600 EST; or
- (3) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(End of provision)

**52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)**

Any contract awarded as a result of this solicitation will be DX rated order; ~~X~~ 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.

(End of provision)

**52.216-1 TYPE OF CONTRACT (APR 1984)**

The Government contemplates award of a contract with fixed unit prices for specific ROR items and will include Over and Above elements.

(End of provision)

**52.233-2 SERVICE OF PROTEST (SEP 2006)**

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

Contracts Department (S1930)  
Attn: Barbara A. Banks/Nellie Garner  
814 Radford Blvd, Ste 20270, Bldg 3700, Room 240  
Marine Corps Logistics Command  
Albany, GA 31704-1128

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

(End of provision)

**52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)**

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil>

(End of provision)

**52.252-3 ALTERATIONS IN SOLICITATION (APR 1984)**

Portions of this solicitation are altered as follows:

To be identified as changes occur.

**52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)**

- (a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.
- (b) The use in this solicitation of any Defense Acquisition Regulation Supplement (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

**252.237-7024 NOTICE OF CONTINUATION OF ESSENTIAL CONTRACTOR SERVICES (OCT 2010)**

(a) Definitions. Essential contractor service and mission-essential functions have the meanings given in the clause at 252.237-7023, Continuation of Essential Contractor Services, in this solicitation.

(b) The offeror shall provide with its offer a written plan describing how it will continue to perform the essential contractor services listed in Appendix 9 of the PWS, Mission Essential Contractor Services, dated 15 Dec 2014, during periods of crisis. The offeror shall--

(1) Identify provisions made for the acquisition of essential personnel and resources, if necessary, for continuity of operations for up to 30 days or until normal operations can be resumed;

(2) Address in the plan, at a minimum--

(i) Challenges associated with maintaining essential contractor services during an extended event, such as a pandemic that occurs in repeated waves;

(ii) The time lapse associated with the initiation of the acquisition of essential personnel and resources and their actual availability on site;

(iii) The components, processes, and requirements for the identification, training, and preparedness of personnel who are capable of relocating to alternate facilities or performing work from home;

(iv) Any established alert and notification procedures for mobilizing identified "essential contractor service" personnel; and

(v) The approach for communicating expectations to contractor employees regarding their roles and responsibilities during a crisis.

(End of provision)

## Section M - Evaluation Factors for Award

### CLAUSES INCORPORATED BY FULL TEXT

#### **52.217-5 EVALUATION OF OPTIONS (JUL 1990)**

Except when it is determined in accordance with FAR 17.206(b) not to be in the Government's best interests, the Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. Evaluation of options will not obligate the Government to exercise the option(s).

(End of provision)

#### **M-1 PROPOSAL EVALUATION CRITERIA**

To be acceptable and eligible for evaluation and consideration for award, proposals must be prepared in accordance with the provisions, instructions and requirements specified in this solicitation document.

#### **M-2 BASIS FOR CONTRACT AWARD.**

The Government will award, if at all, a single contract resulting from this solicitation to the responsible offeror whose offer, conforming to the solicitation, represents the best value to the Government, price and other factors considered in accordance with the RFP. The evaluation process will use a Lowest Priced Technically Acceptable (LPTA) approach in order to determine which offeror represents the best value to the Government.

#### **M-3 EVALUATION CRITERIA**

##### **Objectives, Proposal Requirements and Evaluation Factors.**

In order to determine the offer providing the best value, the following factors will be evaluated on the LPTA basis:

- Factor A. TECHNICAL
- Factor B. PAST PERFORMANCE
- Factor C. PRICE

The purpose of LPTA evaluation process is to evaluate and select an offer in a fair and unbiased manner. The evaluation team will use the LPTA adjectival ratings of "Acceptable" or "Unacceptable".

##### **Factor A. TECHNICAL:**

All proposals will be evaluated based on the requirements listed in Section L 1.0 Binder I: Technical. Technical proposals will be evaluated based on acceptable/unacceptable criteria. In order to be determined technically acceptable, and thus be eligible for award, offerors must meet the requirements for the technical factor described in Section L 1.0 Binder 1: Technical. Proposals rated unacceptable for any of the technical requirements listed in Section L 1.0 Binder 1: Technical will be rated overall unacceptable for the technical factor.

**Factor B. PAST PERFORMANCE:** USMC evaluators will evaluate the Offeror's demonstrated success in meeting project objectives of similar scope, magnitude and/or complexity. The USMC may solicit information from an Offeror's customers and business associates; federal, state and local government agencies and databases; and from other persons and organizations. The contractor's past performance will also be evaluated based on past performance retrieved through Past Performance Information Retrieval System (PPIRS) using the Commercial and Government Entity/Data Universal Numbering System (CAGE/DUNS) identified in the Offeror's proposal, information provided by Defense Contract Management Agency (DCMA), and any other reasonable sources. The USMC reserves the right to limit the number of references it decides to contact and to contact references other than those provided by the

Offeror. The evaluation may take into account the same type of information regarding significant subcontractors proposed in the Offeror's proposal. Past performance will be scored for relevance, and performance in the following areas: technical (quality of product or service), schedule/timeliness, management/business relations and small business utilization.

For all offerors, the Government will consider historical compliance with the requirements of FAR Part 52.219-8 (Utilization of Small Business Concerns). In addition, for large businesses, the Government will consider historical compliance with the requirements of FAR Part 52.219-9 (Small Business Subcontracting Plan) and DFARS 252.219-7003 (Small Business Subcontracting Plan, DOD Requirements).

Per FAR 15.305 (a) (2) (iv), for an offeror without a record of relevant past performance, or for whom information on past performance is not available, or so sparse that no meaningful past performance rating can be reasonably assigned, the offeror may not be evaluated favorably or unfavorably on past performance. Therefore, the offeror shall be determined to have unknown past performance. In the context of acceptability/unacceptability, "unknown" shall be considered "acceptable."

**Factor C. PRICE:** Price analysis techniques will be used to determine price reasonableness. Materially unbalanced offers will not be considered for award. The total evaluated price will be the sum of the proposed unit ROR and TD&E prices multiplied by the Government's estimated quantities for each NSN for the base and all option years. The estimated quantities are for evaluation purposes only. The Government cannot guarantee that actuals in this contract will align with estimated quantities.

#### **M-4 IN ADDITION TO THE EVALUATION FACTORS, THE FOLLOWING WILL BE EVALUATED.**

##### **Small Business Subcontracting Plan:**

For large businesses, the Government will evaluate the Small Business Subcontracting Plan in accordance with FAR 52.219-9 (Class Deviation 2013-O0014) (Aug 2013). Failure to submit and negotiate a subcontracting plan acceptable to the Contracting Officer will make the offeror ineligible for award of a contract.

##### **Mission Essential Contractor Services Plan:**

The Government will evaluate the offeror's Mission Essential Contractor Services Plan in accordance with DFARS 252.237-7024. Failure to negotiate a Mission Essential Contractor Services Plan acceptable to the Contracting Officer will make the offeror ineligible for award of a contract.