

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE J	PAGE OF PAGES 1   19
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 27-Aug-2015	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055-0788	CODE N00104	7. ADMINISTERED BY (If other than item 6) <b>See Item 6</b>		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		X	9A. AMENDMENT OF SOLICITATION NO. N00104-14-R-K091	
		X	9B. DATED (SEE ITEM 11) 12-Nov-2014	
			10A. MOD. OF CONTRACT/ORDER NO.	
			10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  Solicitation N00104-14-R-K091 is hereby reopened to make the changes shown on the following pages.  See the summary of changes.  The revised closing date is September 2, 2015.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.				
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
		TEL:	EMAIL:	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED  27-Aug-2015

## SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**SUMMARY OF CHANGES**

## SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

SUMMARY OF CHANGES

1. Waivers to DFARS 252.223-7002 are added in the solicitation notes section.
2. Subclin 0002AB is revised to read 200 EA and 0002AC is revised to read 12 EA.
3. Section D – Packaging and Markting (Table 1) CLIN 0002 is revised.
4. A note was added to allow the contractor to use heat treated wooden pallets.
5. Section D – CAD Palletization has been revised.
6. A note has been added that states “the contractor is the exporter of record.”
7. Section F – Delivery addresses have been revised.
8. Clauses 252.244-7001 and 52.244-2 are deleted.
9. The following note is added for Section E production lot test paragraph: “In the event the units fail LAT, the Contractor shall bear the cost of repeat testing only. Any additional testing deemed necessary by the Government, to accept the lot shall be subject to mutual agreement of the parties.”
10. Data item subclins are revised to read 1 SET in lieu of 1 LOT.
11. Clauses have been revised.

## SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 19-Jan-2015 02:00 PM to 02-Sep-2015 02:00 PM.

## SECTION B - SUPPLIES OR SERVICES AND PRICES

## SUBCLIN 0001AA

The unit of issue has changed from Lot to Set.

## SUBCLIN 0001AB

The FOB has changed from Origin to Destination.

## SUBCLIN 0002AA

The unit of issue has changed from Lot to Set.

## SUBCLIN 0002AB

The CLIN extended description has changed from Consists of 3 lots total. 2 lots of 378 each net and 1 lot of 380 each net, plus an additional 53 each per lot for test (contractor testing) (50 each for test and 3 each for investigative purposes.) to Consists of 4 lots total. 2 lots of 378 each net, 1 lot of 380 each net, plus an additional 53 each per lot for test (contractor testing) (50 each for test and 3 each for investigative purposes) AND a fourth lot of 53 LATS (50 test, 3 investigative)..

The pricing detail quantity has increased by 50.00 from 150.00 to 200.00.

The FOB has changed from Origin to Destination.

## SUBCLIN 0002AC

The CLIN extended description has changed from Consists of: 1 lot of an additional 3 each per lot for investigation purposes. Ownership Code: 3 to Consists of: 3 each per lot for investigation purposes.

Ownership Code: 3.

The pricing detail quantity has increased by 3.00 from 9.00 to 12.00.

The following have been modified:

NOTE

SOLICITATION NOTES:

1. Faxed offers will NOT be accepted.
2. Since the Government intends to award without discussion, any exceptions to the requirements of this solicitation should be raised prior to submission of an offer.
3. This item is a CSI – Critical Safety Item.
4. All contractual documents (i.e. contracts, purchase orders, task orders, delivery orders and modifications) related to the instant procurement are considered to be "issued" by the Government when copies are either deposited in the mail, transmitted by facsimile, or sent by other electronic commerce methods, such as email. The Government's acceptance of the contractor's proposal constitutes bilateral agreement to "issue" contractual documents as detailed herein.

5. Electronic submission of an offer may be accomplished by attaching your offer to an email directed to [stacey.romberger@navy.mil](mailto:stacey.romberger@navy.mil). The size limitation of an email through the NAVSUP WSS mail server is 10 MB. All files designated as .zip files will be stripped from any email sent. Files larger than the server limitation may be segregated and sent via several emails as long as they are clearly identified as such.
6. The contractor is the exporter of record.
7. The following note is added for Section E production lot test paragraph: "In the event the units fail LAT, the Contractor shall bear the cost of repeat testing only. Any additional testing deemed necessary by the Government, to accept the lot shall be subject to mutual agreement of the parties."
8. Waivers to DFARS 252.223-7002 are shown as waiver numbers 1 through 19 below. The contractor shall comply with all other requirements of DFARS 252.223-7002 that is not waived below.

*The specific requirements to be waived for Martin-Baker Aircraft Company only are numbered 1 through 5 and are as follows:*

1. **Use of catch or splash pans** (*Safety Manual Reference: C3.5.4*)
2. **Use of water in containers for black powder** (*Safety Manual Reference: C3.6.3*)
3. **Marking of containers of explosives waste** (*Safety Manual Reference: C3.14.2*)
4. **Use of glass containers** (*Safety Manual Reference: C3.14.3*)
5. **In-process quantities and storage** (*Safety Manual Reference: C7.T1*)

*The specific requirements to be waived for Martin-Baker Aircraft Company and their UK subcontractors are numbered 6 through 18 and are as follows:*

6. **Quantity Distances** (*Safety Manual Reference: Appendix 2.*)
7. **Site Plans** (*Safety Manual Reference: C1.8.1, C1.8.3 & C1.8.4.*)
8. **General safety requirements** (*Safety Manual Reference: C3.1*)
9. **Calculation of reduced QDs.** (*Safety Manual Reference: C5.12*)
10. **Facilities siting criteria** (*Safety Manual Reference: C5.18*)
11. **Electrical installations** (*Safety Manual Reference: C6.2*)
12. **US National Fire Protection Association guidelines** (*Safety Manual Reference: C6.2.1 and Reference (r).*)

13. **Static electricity and grounding** (*Safety Manual Reference: C6.4*)
14. **Use of DoD Hazard Divisions** (*Safety Manual Reference: C9.2.2*)
15. **Portable fire extinguishers** (*Safety Manual Reference: C10.5*)
16. **Fire hazard identification system** (*Safety Manual Reference: C10.6*)
17. **Firebreaks** (*Safety Manual Reference: C10.10*)
18. **AE Building Design and Layout** (*Safety Manual Reference: C12*)

The specific requirement to be waived for subcontractor Wallop Defence is number 19 and is as follows:

19. **Procedure before Electrical Storms** (*Safety Manual Reference: C3.7.2*)

#### SECTION D - PACKAGING AND MARKING

The following have been modified:

##### SECTION D

#### **SECTION D – UID CAD / PAD ITEM MARKING INFORMATION (MAY 2008)**

**NOTE 1:** CAD/PAD ITEM MARKING INSTRUCTION VERSION 1.1 DATED 1 MAY 2008 PREPARED BY CAD/PAD JOINT PROGRAM OFFICE 784 CBSG/GJ CODE E25VE, NSWC IHEODTD INDIAN HEAD TO INCLUDE SAMPLE DATA AND EXAMPLES CAN BE FOUND IN ITS ENTIRETY AT: –

<https://www.fbo.gov/spg/DON/NAVSUP/N000104/N00104CADPAD/packages.html>

#### **SECTION D – PACKAGING AND MARKING (MAY 2013)**

**NOTE:** PACKAGING AND MARKING (FEB 2006) PAR. 4, a AND b TO INCLUDE SAMPLE BARCODE DATA AND EXAMPLES CAN BE FOUND IN ITS ENTIRETY AT:

<https://www.fbo.gov/spg/DON/NAVSUP/N000104/N00104CADPAD/packages.html>

1. Packaging and packing for production lots, first article samples and lot acceptance samples shall be IAW the following by item:

CLIN	QUP	IAW
<b>0001</b>	<b>1 EA</b>	<b>SPI NO. 520-174-0279, Rev -</b>
<b>0001</b>	<b>1 EA</b>	<b>SPI NO. 520-174-0280, Rev -</b>

2. Marking shall be applied IAW the applicable provisions of MIL-STD-129.
  - a. At a minimum, inner container markings for CLIN 0001 - 0002 shall include:
    - National Stock Number and (DoD) Code: (*see Section “B” for applicable CLIN*)
    - Item Nomenclature: (*see Section “B” for applicable CLIN*)
    - Item Assembly Drawing Number: (*see Section “B” for applicable CLIN*)

Quantity: [As Applicable](#)

Lot Number: IAW MIL-STD-1168

Serial Number: Required ( x ) N/A ( )

b. At a minimum, outer container markings for CLIN 0001 - 0002 shall include:

National Stock Number and (DoD) Code: *(see Section "B" for applicable CLIN)*

Item Nomenclature: *(see section "B" for applicable CLIN)*

Item Assembly Drawing Number: *(see Section "B" for applicable CLIN)*

Quantity: As Applicable

Lot Number: IAW MIL-STD-1168

Serial Number: Required ( x ) N/A ( )

Gross Weight and Cube: [As Applicable](#)

DoD Contract Number: [As Applicable](#)

POP Markings: *(see Section "D" – Packaging & Marking paragraph 3 – below.)*

UN Proper Shipping Name, UN Number, Hazard Class, Compatibility Code, Net Explosive Weight, and EX Number: *(see TABLE 1 below for applicable CLIN)*

CAA: USG DOT 'EX NUMBER'

*(see TABLE 1 EX NUMBER COLUMN below for applicable CLIN ) Example CAA: USG DOT 880832*

TABLE 1: United Nations Shipping / Storage Information						
CLIN NUM	UN PROPER SHIPPING NAME	UN NUMBER	HAZARD CLASS	COMPA. CODE	NET EXPLOSIVE WT (lbs)	EX NUMBER
0001	Cartridges, Power Device	0276	1.4	C	0.2350	EX2003100375 (USG)
0002	Cartridges, Power Device	0276	1.4	C	.0442	EX-9909029

3. The **contractor shall** perform testing and acquire data necessary to support compliance with Performance Oriented Packaging (POP) requirements of hazardous materials as defined in Title 49, Code of Federal Regulations (CFR), the International Maritime Organization’s International Maritime Dangerous Goods (IMDG) Code, and the International Civil Aviation Organization (ICAO) Technical Instructions for the safe transport of hazardous goods. Testing shall be performed in accordance with American Society for Testing and Materials (ASTM) D4919, Testing of Hazardous Material Packaging. The contractor shall prepare a POP Test Report in accordance with DI-PACK-81059. [The test report shall be in accordance with the contract data requirements list \(CDRL\) DD FORM 1423, sequence number A002.](#) A printed copy of the applicable POP report shall be included with each shipment. For POP Technical Information contact: **NSWC IHEODTD, Code E26JL, (301) 744-2344.**

**NOTE:** Foreign Military Sales (FMS) Shipments: As applicable, all outer containers should be clearly marked with the FMS Case Designation, Requisition Number and Project Code, and Country Specific EX Numbers for NOA required shipments- See Section "F" for proper identification.

4. **BARCODE LABELS.** Bar-coded markings shall be applied to ammunition containers and unit loads in accordance with the following, providing coded elements of data that can be read and interpreted by automatic bar code reading devices (scanners). Labels used shall meet the requirements for a Grade A, Style 2, Composition (b) label as specified in MIL-PRF-61002 except that solvent and detergent resistance is not required. The bar code symbology and human readable information (HRI) that are to be applied shall be the standard DOD symbology as described in AIM-BC1. AIM-BC1 is a document published by AIM USA and may be obtained directly from AIM USA, 634 Alpha Drive, Pittsburgh, PA 15328. The bar code shall be printed in accordance with AIM-BC1, except that the bar code density shall be from medium to high density (i.e. from 5.2 to 9.4 characters per inch). Mark the packaging with two barcodes:

a. **NIIN LABEL.** The nine-digit National Item Identification Number (NIIN), Ownership Code, and Material Condition Code shall be encoded as single “message”. See Figure D.4.a.1. The NIIN shall be encoded without the dashes. A space (encoded) shall be placed between the NIIN and the Ownership Code and between the

Ownership Code and the Material Condition Code. Ownership code is listed in section B for each CLIN. Material Condition Code for ammunition lots for service use shall be in accordance with MIL-HDBK-129 Table V. Material Condition Code for LAT/FAT units shall be "D".

**FIGURE D.4.a.1;** see NOTE 2 above

b. LOT NUMBER LABEL. The Ammunition Lot Number (ALN), Maintenance Due Date (MDD) and quantity shall be encoded as a single "message". See Figure D.4.b.1. The ALN shall be encoded with the dashes. A space (encoded) shall be placed between the ALN and the MDD and between the MDD and quantity. The MDD or Expiration Date shall be a 4-digit data element representing the month (01 through 12) and the last two digits of the year. MDD date is calculated by adding the shelf life of the CLIN to the month and year of production of the ammunition lot.

**FIGURE D.4.b.1;** see NOTE 2 above

**NOTE:** The shelf life for CLIN 0001 is: 7 years and 0 months.  
CLIN 0002 is: 8 years and 0 months.

5. Traceable Seals for shipping containers:

- a. Traceable seals are required for delivery of all "ready to issue" (condition code A, B, C, or N) or "pending acceptance" (condition code D) ammunition and ordnance items, including inert configuration items. Traceable seals provide an indication of security and certification of material serviceability and apply to more than just hazardous materials.
- b. The contractor shall ensure traceable seals are properly affixed in accordance with these requirements:
  1. Traceable seals are applied to each shipping and storage container at the time of packaging. The shipping container will normally be the outer container.
  2. WIRE SEALS: A wire seal is a wire length with an aluminum disk or pellet which is crimped or crushed using a die which imprints a "U.S." symbol on the disk/pellet. Wire seals are applied to containers having provisions or means for application of wire seals, e.g., metal containers, drums, or cradles and wood boxes with hinged covers and/or latches.
  3. LABEL SEALS: A label seal is a nonmetallic label with a pressure sensitive backing and which is printed or stamped with a "U.S." symbol. Label seals are applied to containers which do not have provisions or means for application of wire seals, e.g., fiberboard or wood boxes without hasps or latches.
  4. Label seals shall be applied such that the label must be cut or defaced in order to open a container. Adhesives shall adhere well enough to prevent peeling during shipping conditions and well enough to prevent lifting and replacement of the label. Particular consideration shall be given to label seals required to adhere to wood and fiberboard surfaces.

6. Restrictions Involving Non-Manufactured Wood Packaging (NMWP) and Pallets (per Defense Logistics Agency Directive subpart 47.305-1(c)(90): "All wooden pallets and wood containers produced of non-manufactured wood shall be constructed from Heat Treated (HT to 56 degrees Centigrade for 30 minutes) material and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with Non-manufactured Wood Packing Policy and Non-manufactured Wood Packing Enforcement Regulations, both dated May 30, 2001."

## **SECTION D – CAD PALLETIZATION (MAR 2008)**

Production lot units shall be palletized in accordance with MIL-STD-1322, MIL-STD-1322-1000, MIL-STD-129, MIL-STD-1320, and CFR 49 171-178 with the following exceptions:

- a. Edge protectors shall be used under all strapping, and "Mark 3 Mod 0 Metal Pallets" are ONLY USED for Direct Shipments to Ports. Wood pallets are acceptable as long as they meet the requirements from all the specifications listed above.
- b. Navy items shall be palletized on Mark 3 Mod 0 pallets conforming to the requirements of MIL-P-23312.

**SECTION D – AMMUNITION LOT NUMBERING: MIL-STD-1168 (MAY 2013)**

Ammunition lot numbering shall be in accordance with MIL-STD-1168. The applicable lot interfix series number will be furnished in the signed contract.

\*Lot number formulation shall consist of the following:

- a. The contractor symbol: Only approved symbol is to be used. Requests for approval of marking symbol are to be submitted via the Government Inspector. Refer to MIL-HDBK-1461 for guidance, which is available on the WARP Website.
- b. The year and the alpha code designating the month in which final assembly for end item of the representative lot begins.
- c. The assigned lot interfix number.
- d. The sequence number shall be consecutive for each production lot manufactured under this contract.
- e. Serialization of sub-assembly or end item under this contract shall meet the requirements of MIL-STD-1168. Serial numbers Shall Not be repeated on the same part numbered item regardless of changes in lot numbers.

Ammunition Lot number designation Sample:

IHM   93   D   002   -   007  
 a        b        c        d        e

<b>KEY:</b>	
a	Manufacturer's Identification Code.
b	The year of manufacture of the oldest batch of propellant in the lot.
c	The month of manufacture of the oldest batch of propellant in the lot expressed as an alpha code in accordance with 4.1.3 of MIL-STD-1168
d	Lot interfix number – lot number (provided and controlled by NSWC IHEODTD Code E21).
e	Lot sequence number – lot number (manufacturer responsible for the assignment of lot numbers).

**SECTION F - DELIVERIES OR PERFORMANCE**

The following Delivery Schedule item for SUBCLIN 0002AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
330 dys. ADC	50	NSWC IHEODTD RECEIVING OFFICER 5021 SAFE HAVEN WAY INDIAN HEAD MD 20640-5173 FOB: Origin	N00174

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
330 dys. ADC	50	MARTIN-BAKER AIRCRAFT CO LTD THE AIRFIELD CHALGROVE OXFORD OX447RJ FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
360 dys. ADC	50	NSWC IHEODTD RECEIVING OFFICER 5021 SAFE HAVEN WAY INDIAN HEAD MD 20640-5173 FOB: Origin	N00174

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
360 dys. ADC	50	MARTIN-BAKER AIRCRAFT CO LTD THE AIRFIELD CHALGROVE OXFORD OX447RJ FOB: Destination	

The following Delivery Schedule item for SUBCLIN 0002AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
300 dys. ADC	50	MARTIN-BAKER AIRCRAFT CO LTD LOWER ROAD UXBRIDGE UB95AJ 011441895836767 FOB: Origin	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
300 dys. ADC	50	MARTIN-BAKER AIRCRAFT CO LTD THE AIRFIELD CHALGROVE OXFORD OX447RJ FOB: Destination	

The following Delivery Schedule item has been added to SUBCLIN 0002AB:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
390 dys. ADC	50	MARTIN-BAKER AIRCRAFT CO LTD THE AIRFIELD CHALGROVE OXFORD OX447RJ FOB: Destination	

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC

390 dys. ADC                      50                      MARTIN-BAKER AIRCRAFT CO LTD  
 THE AIRFIELD CHALGROVE  
 OXFORD OX447RJ  
 FOB: Destination

The following Delivery Schedule item has been added to SUBCLIN 0002AC:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
390 dys. ADC	3	N00174 RECEIVING OFFICER IHEODTD EXPLOSIVE SCALES FACILITY 5021 SAFE HAVEN WAY INDIAN HEAD MD 20640-5173 FOB: Destination	N00174

The following have been added by reference:

52.247-34                      F.O.B. Destination                      NOV 1991

The following have been modified:

SECTION F

**SECTION F – DELIVERIES OR PERFORMANCE (MAY 2013)**

Unless otherwise indicated in this contract, accelerated delivery is desirable and acceptable. The addresses for the activities designated to receive supplies are listed below:

**LINE / SUBLINE ITEM  
AND QTY**

**SHIP TO:**

**MARK FOR:**

0001AC    6 EA 0002AC    12 EA <b>(retains)</b>	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	<b>RETAINS</b> Explosive Scales (BLDG 1103/1104) ATTN: CAD Test, Code R36 Ownership Code: 3
0001AD    25 EA 0002AD    25 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	Boeing Attn: Michele Bowling LAC: 1B Lot 12 F/A-18C Ownership Code: 5
0001AE    6 EA 0002AE    6 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	Boeing Attn: Michele Bowling LAC: 1B CNAFR F-18A+ Ownership Code: 5
0001AF    20 EA	MAPAC: PATR00 ROYAL AUSTRALIAN NAVY	MAPAC: PATR00 TAC: M FMS CASE: AT-P-PAP

**LINE / SUBLINE ITEM  
AND QTY****SHIP TO:****MARK FOR:**

		MYAMBAT LOGISTICS COMPANY 495 ROSEMOUNT ROAD DENMAN NSW 2328 AUSTRALIA	REQ.: PATR95-3169-6015
0001AG 746 EA 0002AF 299 EA		N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	Navy Stock and Issue, Cog 2E Explosive Scales (BLDG 1103/1104) PAN FY15 Ownership Code: 5
0001AH 825 EA 0002AG 775 EA		N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	Navy Stock and Issue, Cog 2E Explosive Scales (BLDG 1103/1104) PAN FY14 Ownership Code: 5
0001AJ 6 EA 0002AH 6 EA		N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	Boeing Attn: Michele Bowling FY14 E/A-18G LOT 37A Ownership Code: 5 LAC: 1B
0002AJ 25 EA		MAPAC: DFI005 TAC: 3 FINNISH AIR FORCE DEPOT VUOREKSENKATU 20 FIN 33850, TAMPERE FINLAND	MAPAC: DFIA00 TAC: M FMS CASE: FI-P-PAK REQ.: PFIA45-4259-6014

**NOTE: The above Mark For information is to be noted on the WAWF-RR for each applicable subline item.**

**\*52.211-8 TIME OF DELIVERY (CAD)**

(a) The Government requires delivery to be made according to the following schedule:

**REQUIRED DELIVERY SCHEDULE**

<b>Item</b>	<b>Quantity</b>	<b>Days</b>
<b>0001AB(LAT)(LOT 1)</b>	<b>50 EA</b>	<b>300 DADC</b>
<b>0001AC(LAT)(LOT 1)</b>	<b>3 EA</b>	<b>300 DADC</b>
0001AD	25 EA	390 DADC
0001AE	6 EA	390 DADC
0001AF	20 EA	390 DADC
0001AG	175 EA	390 DADC
0001AH	175 EA	390 DADC
0001AJ	6 EA	390 DADC
<b>0001AB(LAT)(LOT 2)</b>	<b>50 EA</b>	<b>330 DADC</b>
<b>0001AC(LAT)(LOT 2)</b>	<b>3 EA</b>	<b>330 DADC</b>
0001AG	203 EA	420 DADC
0001AH	204 EA	420 DADC
<b>0001AB(LAT)(LOT 3)</b>	<b>50 EA</b>	<b>360 DADC</b>

<b>0001AC(LAT)(LOT 3)</b>	<b>3 EA</b>	<b>360 DADC</b>
0001AG	203 EA	450 DADC
0001AH	204 EA	450 DADC
<b>0001AB(LAT)(LOT 4)</b>	<b>50 EA</b>	<b>390 DADC</b>
<b>0001AC(LAT)(LOT 4)</b>	<b>3 EA</b>	<b>390 DADC</b>
0001AG	165 EA	480 DADC
0001AH	242 EA	480 DADC
<b>0002AB(LAT)(LOT 1)</b>	<b>50 EA</b>	<b>300 DADC</b>
<b>0002AC(LAT)(LOT 1)</b>	<b>3 EA</b>	<b>300 DADC</b>
0002AD	25 EA	390 DADC
0002AE	6 EA	390 DADC
0002AF	168 EA	390 DADC
0002AG	169 EA	390 DADC
0002AH	6 EA	390 DADC
0002AJ	4 EA	390 DADC
<b>0002AB(LAT)(LOT 2)</b>	<b>50 EA</b>	<b>330 DADC</b>
<b>0002AC(LAT)(LOT 2)</b>	<b>3 EA</b>	<b>330 DADC</b>
0002AF	131 EA	420 DADC
0002AG	247 EA	420 DADC
<b>0002AB(LAT)(LOT 3)</b>	<b>50 EA</b>	<b>360 DADC</b>
<b>0002AC(LAT)(LOT 3)</b>	<b>6 EA</b>	<b>360 DADC</b>
0002AG	359 EA	450 DADC
0002AJ	21 EA	450 DADC
<b>0002AB(LAT)(LOT 4)</b>	<b>50 EA</b>	<b>390 DADC</b>
<b>0002AC(LAT)(LOT 4)</b>	<b>3 EA</b>	<b>390 DADC</b>
<b>KEY: DADC = Days After Date of Contract - DAFATA = Days After First Article Test Approval</b>		

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered non-responsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFERORS PROPOSED DELIVERY SCHEDULE

Item	Quantity	Days
<b>0001AB(LAT)(LOT 1)</b>	<b>50 EA</b>	
<b>0001AC(LAT)(LOT 1)</b>	<b>3 EA</b>	
0001AD	25 EA	
0001AE	6 EA	
0001AF	20 EA	
0001AG	175 EA	
0001AH	175 EA	
0001AJ	6 EA	
<b>0001AB(LAT)(LOT 2)</b>	<b>50 EA</b>	
<b>0001AC(LAT)(LOT 2)</b>	<b>3 EA</b>	
0001AG	203 EA	

0001AH	204 EA	
<b>0001AB(LAT)(LOT 3)</b>	<b>50 EA</b>	
<b>0001AC(LAT)(LOT 3)</b>	<b>3 EA</b>	
0001AG	203 EA	
0001AH	204 EA	
<b>0001AB(LAT)(LOT 4)</b>	<b>50 EA</b>	
<b>0001AC(LAT)(LOT 4)</b>	<b>3 EA</b>	
0001AG	165 EA	
0001AH	242 EA	
<b>0002AB(LAT)(LOT 1)</b>	<b>50 EA</b>	
<b>0002AC(LAT)(LOT 1)</b>	<b>3 EA</b>	
0002AD	25 EA	
0002AE	6 EA	
0002AF	168 EA	
0002AG	169 EA	
0002AH	6 EA	
0002AJ	4 EA	
<b>0002AB(LAT)(LOT 2)</b>	<b>50 EA</b>	
<b>0002AC(LAT)(LOT 2)</b>	<b>3 EA</b>	
0002AF	131 EA	
0002AG	247 EA	
<b>0002AB(LAT)(LOT 3)</b>	<b>50 EA</b>	
<b>0002AC(LAT)(LOT 3)</b>	<b>3 EA</b>	
0002AG	359 EA	
0002AJ	21 EA	
<b>0002AB(LAT)(LOT 4)</b>	<b>50 EA</b>	
<b>0002AC(LAT)(LOT 4)</b>	<b>3 EA</b>	
<b>KEY: DADC = Days After Date of Contract - DAFATA = Days After First Article Test Approval</b>		

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered non-responsive and rejected.

The following have been deleted:

ICP FA01                    NOTICE REGARDING F.O.B. POINT                    OCT 2009

#### SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been deleted:

NAVICPHA23            NAVY USE OF SUPPORT CONTRACTOR/RELEASE OF JUL 2011  
OFFEROR INFORMATION (OCT 2009)

#### SECTION I - CONTRACT CLAUSES

The following have been added by reference:

52.204-2	Security Requirements	AUG 1996
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2015
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.247-68	Report of Shipment (REPSHIP)	FEB 2006
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004

The following have been added by full text:

52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

252.203-7999 PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2015-O0010)(FEB 2015)

(a) The Contractor shall not require employees or subcontractors seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contactors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The Contractor shall notify employees that the prohibitions and restrictions of any internal confidentiality agreements covered by this clause are no longer in effect. (c) The prohibition in paragraph (a) of this clause does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(d)(1) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015, (Pub. L. 113-235), use of funds appropriated (or otherwise made available) under that or any other Act may be prohibited, if the Government determines that the Contractor is not in compliance with the provisions of this clause.

(2) The Government may seek any available remedies in the event the Contractor fails to perform in accordance with the terms and conditions of the contract as a result of Government action under this clause.

(End of clause)

The following have been deleted:

52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.204-7	System for Award Management	JUL 2013
52.215-14	Integrity of Unit Prices	OCT 2010
52.227-3	Patent Indemnity	APR 1984
52.244-2	Subcontracts	OCT 2010
252.204-7008	Export-Controlled Items	APR 2010
252.225-7027	Restrictions on Contingent Fees for Foreign Military Sales	APR 2003
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.244-7001	Contractor Purchasing System Administration	JUN 2012
252.247-7028	Application for U.S. Government Shipping Documentation/Instructions	JUN 2012
5252.245-9401	Government Furnished Property (Jan 2011)	JAN 2009

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

The following have been added by reference:

52.203-11	Certification And Disclosure Regarding Payments To Influence Certain Federal Transactions	SEP 2007
52.222-38	Compliance With Veterans' Employment Reporting Requirements	SEP 2010
52.222-56	Certification Regarding Trafficking in Persons Compliance Plan.	MAR 2015
252.209-7992 (Dev)	Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction under any Federal Law - Fiscal Year 2015 Appropriations	DEC 2014

The following have been added by full text:

## 52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (JUL 2015)

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

Commercial and Government Entity (CAGE) code means—

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Contractor and Government Entity (CAGE) Branch to identify a commercial or Government entity; or

(2) An identifier assigned by a member of the North Atlantic treaty Organization (NATO) or by the NATO Support Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Contractor and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as an NCAGE code.

(b) The Offeror shall enter its CAGE code in its offer with its name and address or otherwise include it prominently in its proposal. The CAGE code entered must be for that name and address. Enter ``CAGE" before the number. The CAGE code is required prior to award.

(c) CAGE codes may be obtained via--

(1) Registration in the System for Award Management (SAM) at [www.sam.gov](http://www.sam.gov). If the Offeror is located in the United States or its outlying areas and does not already have a CAGE code assigned, the DLA Contractor and Government Entity (CAGE) Branch will assign a CAGE code as a part of the SAM registration process. SAM registrants located outside the United States and its outlying areas shall obtain a NCAGE code prior to registration in SAM (see paragraph (c)(3) of this provision).

(2) The DLA Contractor and Government Entity (CAGE) Branch. If registration in SAM is not required for the subject procurement, and the offeror does not otherwise register in SAM, an offeror located in the United States or its outlying areas may request that a CAGE code be assigned by submitting a request at [http://www.dlis.dla.mil/cage\\_welcome.asp](http://www.dlis.dla.mil/cage_welcome.asp).

(3) The appropriate country codification bureau. Entities located outside the United States and its outlying areas may obtain an NCAGE code by contacting the Codification Bureau in the foreign entity's country if that country is a member of NATO or a sponsored nation. NCAGE codes may be obtained from the NSPA if the foreign entity's country is not a member of NATO or a sponsored nation. Points of contact for codification bureaus and NSPA, as well as additional information on obtaining NCAGE codes, are available at <http://www.dlis.dla.mil/nato/ObtainCAGE.asp>.

(d) Additional guidance for establishing and maintaining CAGE codes is available at [http://www.dlis.dla.mil/cage\\_welcome.asp](http://www.dlis.dla.mil/cage_welcome.asp).

(e) When a CAGE Code is required for the immediate owner and/or the highest-level owner by 52.204-17 or 52.212-3(p), the Offeror shall obtain the respective CAGE Code from that entity to supply the CAGE Code to the Government.

(f) Do not delay submission of the offer pending receipt of a CAGE code.

(End of Provision)

## 52.204-17 OWNERSHIP OF CONTROL OF OFFEROR (NOV 2014)

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

Commercial and Government Entity (CAGE) code means—

(1) An identifier assigned to entities located in the United States or its outlying areas by the Defense Logistics Agency (DLA) Contractor and Government Entity (CAGE) Branch to identify a commercial or government entity, or

(2) An identifier assigned by a member of the North Atlantic Treaty Organization (NATO) or by the NATO Support Agency (NSPA) to entities located outside the United States and its outlying areas that the DLA Contractor and Government Entity (CAGE) Branch records and maintains in the CAGE master file. This type of code is known as an NCAGE code.

Highest-level owner means the entity that owns or controls an immediate owner of the offeror, or that owns or controls one or more entities that control an immediate owner of the offeror. No entity owns or exercises control of the highest level owner.

Immediate owner means an entity, other than the offeror, that has direct control of the offeror. Indicators of control include, but are not limited to, one or more of the following: Ownership or interlocking management, identity of interests among family members, shared facilities and equipment, and the common use of employees.

(b) The Offeror represents that it [  ] has or [  ] does not have an immediate owner. If the Offeror has more than one immediate owner (such as a joint venture), then the Offeror shall respond to paragraph (c) and if applicable, paragraph (d) of this provision for each participant in the joint venture.

(c) If the Offeror indicates ``has" in paragraph (b) of this provision, enter the following information:

Immediate owner CAGE code:

\_\_\_\_\_

Immediate owner legal name: \_\_\_\_\_

(Do not use a ``doing business as" name)

Is the immediate owner owned or controlled by another entity?:

[  ] Yes or [  ] No.

(d) If the Offeror indicates ``yes" in paragraph (c) of this provision, indicating that the immediate owner is owned or controlled by another entity, then enter the following information:

Highest-level owner CAGE code:

\_\_\_\_\_

Highest-level owner legal name:

\_\_\_\_\_

(Do not use a ``doing business as" name)

(End of provision)

(a) In accordance with section 743 of Division E, Title VIII, of the Consolidated and Further Continuing Resolution Appropriations Act, 2015 (Pub. L. 113-235), Government agencies are not permitted to use funds appropriated (or otherwise made available) under that or any other Act for contracts with an entity that requires employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(b) The prohibition in paragraph (a) of this provision does not contravene requirements applicable to Standard Form 312, Form 4414, or any other form issued by a Federal department or agency governing the nondisclosure of classified information.

(c) Representation. By submission of its offer, the Offeror represents that it does not require employees or subcontractors of such entity seeking to report fraud, waste, or abuse to sign or comply with internal confidentiality agreements or statements prohibiting or otherwise restricting such employees or contractors from lawfully reporting such waste, fraud, or abuse to a designated investigative or law enforcement representative of a Federal department or agency authorized to receive such information.

(End of provision)

The following have been deleted:

52.207-4	Economic Purchase Quantity-Supplies	AUG 1987
52.209-5	Certification Regarding Responsibility Matters	APR 2010
52.225-25	Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-- Representation and Certifications.	DEC 2012
ICP KAOI-KAOILNF.O.B.	ORIGIN SHIPPING POINTS	MAY 2009

The following were previously included by reference and are now included by full text:

52.247-53 FREIGHT CLASSIFICATION DESCRIPTION (APR 1984)

Offerors are requested to indicate below the full Uniform Freight Classification (rail) description, or the National Motor Freight Classification description applicable to the supplies, the same as offeror uses for commercial shipment. This description should include the packing of the commodity (box, crate, bundle, loose, setup, knocked down, compressed, unwrapped, etc.), the container material (fiberboard, wooden, etc.), unusual shipping dimensions, and other conditions affecting traffic descriptions. The Government will use these descriptions as well as other information available to determine the classification description most appropriate and advantageous to the Government. Offeror understands that shipments on any f.o.b. origin contract awarded, as a result of this solicitation, will be made in conformity with the shipping classification description specified by the Government, which may be different from the classification description furnished below.

FOR FREIGHT CLASSIFICATION PURPOSES, OFFEROR DESCRIBES THIS COMMODITY AS

\_\_\_\_\_.

(End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS AND NOTICES TO BIDDERS

The following have been deleted:

252.204-7001	Commercial And Government Entity (CAGE) Code Reporting	AUG 1999
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(End of Summary of Changes)