

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	18
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 05-Dec-2014	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY NAVSUP WEAPON SYSTEMS SUPPORT ROYCE HOFFMAN, CODE N742.07 5450 CARLSLE PIKE MECANICSBURG PA 17050	CODE N00104	7. ADMINISTERED BY (If other than item 6)  <b>See Item 6</b>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			X	9A. AMENDMENT OF SOLICITATION NO. N00104-15-R-K010	
			X	9B. DATED (SEE ITEM 11) 22-Oct-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. <p>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.</p>					
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.)					
1) Section A, Solicitation Form, the hour and date specified for receipt of Offer is extended to 2:30 PM Eastern Time on 12 December 2014.					
2) Section B, Supplies or Services, SubCLIN0001AB Description is revised as shown on the following pages.					
3) Section B, Supplies or Services, CLIN0003 is added as shown on the following pages.					
(CONTINUED)					
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	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)		05-Dec-2014	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

**The following items are applicable to this modification:**

CONTINUATION BLOCK

- 4) Section F, Deliveries or Performance, is revised to include shipping information for CLIN0003.
- 5) Section F, 52.211-8 Time of Delivery, is revised to include SubCLIN0003AB in Lot 3.
- 6) Section I, 252.209-7010 Critical Safety Items, is revised to include CLIN0003.
- 7) Section I, 252.211-7003 Item Unique Identification and Valuation, is revised to include CLIN 0003.
- 8) All other terms and conditions remain unchanged.

**SUMMARY OF CHANGES**

**SECTION A - SOLICITATION/CONTRACT FORM**

The required response date/time has changed from 05-Dec-2014 02:30 PM to 12-Dec-2014 02:30 PM.

**SECTION B - SUPPLIES OR SERVICES AND PRICES**

**SUBCLIN 0001AB**

The CLIN extended description has changed from Consists of: 2 Lots of 500 each net, plus an additional 52 each per lot for test. (50 each for test and 2 each for investigative purposes.) Plus 1 Lots of 115 each net, plus an additional 22 each per lot for test. (20 each for test and 2 each for investigative purposes.) Ownership Code: 3 to Consists of: 2 Lots of 500 each net, plus an additional 52 each per lot for test. (50 each for test and 2 each for investigative purposes.) Plus 1 Lots of 137 each net, plus an additional 22 each per lot for test. (20 each for test and 2 each for investigative purposes.) Ownership Code: 3.

CLIN 0003 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	SS38 FFP UWARS, Fittings (Frost) P/N 1914-024-02 FOB: Origin NSN: 1377-01-394-5662ES				

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NET AMT

SUBCLIN 0003AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	SS38 TECHNICAL DATA FFP – See DD Form 1423, Exhibit A FOB: Destination NSN: 1377-01-394-5662ES PURCHASE REQUEST NUMBER: N0010415NB113				

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NET AMT

SUBCLIN 0003AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	SS38 FFP UWARS, Fittings (Frost) P/N 1914-024-02 PT-D-CAI Ownership Code: #08 F2DCDE4162G001  FOB: Origin NSN: 1377-01-394-5662ES PURCHASE REQUEST NUMBER: N0010415NB113	11	Each		

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NET AMT

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0003:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AA:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 0003AB:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

## SECTION F - DELIVERIES OR PERFORMANCE

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:**

<b>LINE / SUBLINE ITEM AND QTY</b>	<b>SHIP TO:</b>	<b>MARK FOR:</b>
0001AB 120 EA (LAT)	SHIP IN PLACE	LAT TEST CONTRACT #
0001AC 6 EA (RET)	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	<b>LOT RETAINS</b> Explosive Scales (BLDG 1103/1104) ATTN: WILLIAM REED X2325 Ownership Code: 3
0001AD 285 EA	FV2172 649 MUNS LGAD BLDG 1377 BAY 2 CP 801 777-5770 6024 PINE LN HILL AIR FORCE BASE OGDEN UT 84056-5707	09 ACCOUNT FY14 AF STOCK F2DCDE4119G001 LI/1 Ownership Code: 6
0001AE 112 EA	FV2037 72 ABW LGRSMK CML PHN 405 739-5124 7150 PATROL RD TINKER AFB OK 73145-5000	B-1B PDM F2DCDE4119G001 LI/2 Ownership Code: 6
0001AF 2 EA	Supplemental Address: DZ2CAA MAPAC: DAE002 FMS Case: AE-D-CAA Priority: 06 EX 2001020268	MAPAC: DAEB00 FMS Case: AE-D-CAA Reqn # DAEB8430787610 F2DCDE4119G001 L/I 1 Ownership Code: 8
0001AG 1 EA	Supplemental Address: DZ2CAA MAPAC: DAE002 FMS Case: AE-D-CAA Priority: 06 EX 2001020268	MAPAC: DAEB00 FMS Case: AE-D-CAA Reqn # DAEB8430787638 F2DCDE4119G001 L/I 2 Ownership Code: 8
0001AH 2 EA	Supplemental Address: DZ2CYK MAPAC: DBE002 FMS Case: BE-D-CYK Priority: 06 EX 2001020268	MAPAC: DBEP00 FMS Case: BE-D-CYK Reqn # DBEP8430727614 F2DCDE4119G001 L/I 3 Ownership Code: 8
0001AJ 50 EA	Supplemental Address: DXXCAA MAPAC: DEG200 FMS Case: EG-D-CAA	FMS Case: EG-D-CAA Reqn # DEG29N30885071 F2DCDE4119G001 L/I 4

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

<b>LINE / SUBLINE ITEM AND QTY</b>	<b>SHIP TO:</b>	<b>MARK FOR:</b>
	Priority: 03 EX 2001020268	Ownership Code: 8
0001AK 74 EA	Supplemental Address: DZ2QBS MAPAC: DGR002 FMS Case: GR-D-QBS Priority: 06 EX 2001020268	MAPAC: DGRQ00 FMS Case: GR-D-QBS Reqn # DGRQ8Z30727628 F2DCDE4119G001 L/I 5 Ownership Code: 8
0001AL 266 EA	Supplemental Address: DZ2CAE MAPAC: DIS002 FMS Case: IS-D-CAE Priority: 03 EX 2001020268	MAPAC: DISA00 FMS Case: IS-D-CAE Reqn # DISA8N31215014 F2DCDE4119G001 L/I 6 Ownership Code: 8
0001AM 57 EA	Supplemental Address: DXXCAT MAPAC: DKSH00 FMS Case: KS-D-CAT Priority: 06 EX 2001020268	FMS Case: KS-D-CAT Reqn # DKSH9431167634 F2DCDE4119G001 L/I 7 Ownership Code: 8
0001AN 28 EA	Supplemental Address: DZ3SAY MAPAC: DMO003 FMS Case: MO-D-SAY Priority: 03 EX 2001020268	MAPAC: DMOC00 FMS Case: MO-D-SAY Reqn # DMOC8431615008 F2DCDE4119G001 L/I 8 Ownership Code: 8
0001AP 18 EA	Supplemental Address: DXXCAA MAPAC: DMUD00 FMS Case: MU-D-CAA Priority: 06 EX 2001020268	FMS Case: MU-D-CAA Reqn # DMUD9430637606 F2DCDE4119G001 L/I 9 Ownership Code: 8
0001AQ 7 EA	Supplemental Address: DZ2CAR MAPAC: DNE002 FMS Case: NE-D-CAR Priority: 06 EX 2001020268	MAPAC: DNEM00 FMS Case: NE-D-CAR Reqn # DNEM8431057611 F2DCDE4119G001 L/I 10 Ownership Code: 8
0001AR 30 EA	Supplemental Address: DZ2CDP MAPAC: DPK002 FMS Case: PK-D-CDP Priority: 06 EX 2001020268	MAPAC: DPK200 FMS Case: PK-D-CDP Reqn # DPK28430857639 F2DCDE4119G001 L/I 12 Ownership Code: 8
0001AS 170 EA	Supplemental Address: DZ2CAN MAPAC: DTK002 FMS Case: TK-D-CAN Priority: 06 EX 2001020268	MAPAC: DTKC00 FMS Case: TK-D-CAN Reqn # DTKC8430817649 F2DCDE4119G001 L/I 8 Ownership Code: 8
0001AT 13 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	NAVY STOCK AND ISSUE FY15 PAN Ownership Code: 5
0002AB (LAT) 200 EA	SHIP IN PLACE	LAT TEST CONTRACT #

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

0002AC (RET)	8 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	<b>LOT RETAINS</b> Explosive Scales (BLDG 1103/1104) ATTN: WILLIAM REED X2325 Ownership Code: 3
0002AD	1310 EA	FV2172 649 MUNS LGAD BLDG 1377 BAY 2 CP801 777-5770 6024 PINE LN HILL AFB UT 84056-5707	09 ACCOUNT FY14  Ownership Code: 6
0002AE	215 EA	Supplemental Address: DZ2CAE MAPAC: DIS002 FMS Case: IS-D-CAE Priority: 03 EX 2000100011	MAPAC: DISA00 FMS Case: IS-D-CAE Reqn # DISA8N31215016 F2DCDE4122G002 L/I 1 Ownership Code: 8
0002AF	14 EA	Supplemental Address: DXXCAT MAPAC: DKSH00 FMS Case: KS-D-CAT Priority: 06 EX 2000100011	FMS Case: KS-D-CAT Reqn # DKSH9431167641 F2DCDE4122G002 L/I 2 Ownership Code: 8
0002AG	250 EA	Supplemental Address: DZ4CCZ MAPAC: DSR004 FMS Case: SR-D-CCZ Priority: 06 EX 2000100011	MAPAC: DSR600 FMS Case: SR-D-CCZ Reqn # DSR68530877636 F2DCDE4122G002 L/I 3 Ownership Code: 8
0002AH	76 EA	N00174 RECEIVING OFFICER NSWC IHEODTD EXPLOSIVE SCALES FACILITY 5021 Safe Haven Way Indian Head MD 20640-5173	NAVY STOCK AND ISSUE FY15 PAN Ownership Code: 5
0003AB	11 EA	Supplemental Address: DXXCAI MAPAC: DKSH00 FMS Case: PT-D-CAI Priority: 06 SDDG EX NUMBER PENDING CONTACT ACO/DCMA	MAPAC: FMS Case: PT-D-CAI Reqn # DPTP9430777615 F2DCDE4162G001 L/I 1 Ownership Code: # 8

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

**NOTE 2:** The Contractor shall provide an advanced Report of Shipment (REPSHIP) per clause 52.247-68 to the consignee no later than 24 hours prior to the shipment arrival, and for ammunition shipments no later than two hours after shipment departure. A (REPSHIP) shall include all the following data in accordance with the attached REPSHIP Instructions.

### **SECTION F – FOREIGN MILITARY SALES (FMS) SHIPMENTS (FEB 2006)**

The Cognizant DCMA Transportation Office shall forward copies of the Notice of Availability for all FMS shipments to the activities listed below:

COMMANDER NSWC IHEODTD FAX: 301-744-6699 **ATTN:** CODE: **E21KB**

COMMANDER OGDEN ALC FAX: 801-777-5545 **ATTN:** CODE: 84 MSUG / GBMUM

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

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

**REQUIRED DELIVERY SCHEDULE**

Item	Quantity	Days
A005 - ATP		60 DADC
A001 - PBL		90 DADC
A002 - POP		180 DADC
A006 – Sample Plate		255 DADC
A007 - Sample Plate		255 DADC
<b>Lot 1</b>		
0001AC (RETAINS)	2 EA	300 DADC
A008 - ADC		300 DADC
A003 – Test Report		10 DANLATA
0001AD	285 EA	15 DANLATA
0001AE	112 EA	15 DANLATA
0001AG	2 EA	15 DANLATA
0001AG	1 EA	15 DANLATA
0001AJ	50 EA	15 DANLATA
0001AK	50 EA	15 DANLATA
<b>Lot 2</b>		
0001AB (LAT)	50 EA	330 DADC
0001AC (RETAINS)	2 EA	330 DADC
A008 - ADC		330 DADC
A003 – Test Report		10 DANLATA
0001AH	2 EA	15 DANLATA
0001AK	24 EA	15 DANLATA
0001AL	266 EA	15 DANLATA
0001AM	57 EA	15 DANLATA
0001AN	28 EA	15 DANLATA
0001AP	18 EA	15 DANLATA
0001AQ	7 EA	15 DANLATA
0001AR	30 EA	15 DANLATA
0001AS	68 EA	15 DANLATA
<b>Lot 3</b>		
0001AB (LAT)	20 EA	360 DADC
0001AC (RETAINS)	2 EA	360 DADC
A008 - ADC		360 DADC
A003 – Test Report		10 DANLATA
0001AS	102 EA	15 DANLATA
0001AT	13 EA	15 DANLATA
0003AB	11 EA	15 DANLATA
<b>Lot 4</b>		
0002AB (LAT)	50 EA	390 DADC

0002AC (RETAINS)	2 EA	390 DADC
A008 - ADC		390 DADC
A003 – Test Report		10 DANLATA
0002AD	500 EA	15 DANLATA
<b>Lot 5</b>		
0002AB (LAT)	50 EA	420 DADC
0002AC (RETAINS)	2 EA	420 DADC
A008 - ADC		420 DADC
A003 – Test Report		10 DANLATA
0002AD	500 EA	15 DANLATA
<b>Lot 6</b>		
0002AB (LAT)	50 EA	450 DADC
0002AC (RETAINS)	2 EA	450 DADC
A008 - ADC		450 DADC
A003 – Test Report		10 DANLATA
0002AD	310 EA	15 DANLATA
0002AE	190 EA	15 DANLATA
<b>Lot 7</b>		
0002AB (LAT)	50 EA	480 DADC
0002AC (RETAINS)	2 EA	480 DADC
A008 - ADC		480 DADC
A003 – Test Report		10 DANLATA
0002AE	25 EA	15 DANLATA
0002AF	14 EA	15 DANLATA
0002AG	250 EA	15 DANLATA
0002AH	76 EA	15 DANLATA
A004 – Failure Analysis		A/R
<b>KEY:</b>	<b>DADC = Days After Date of Contract</b> <b>DAFATA = Days After First Article Test Approval</b> <b>DANLATA = Days After Notification of Lot Article Testing 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 DELIVERY SCHEDULE

Item	Quantity	Days
A005 - ATP		
A001 - PBL		

A002 - POP		
A006 – Sample Plate		
A007 - Sample Plate		
<b>Lot 1</b>		
0001AC (RETAINS)	2 EA	
A008 - ADC		
A003 – Test Report		
0001AD	285 EA	
0001AE	112 EA	
0001AG	2 EA	
0001AG	1 EA	
0001AJ	50 EA	
0001AK	50 EA	
<b>Lot 2</b>		
0001AB (LAT)	50 EA	
0001AC (RETAINS)	2 EA	
A008 - ADC		
A003 – Test Report		
0001AH	2 EA	
0001AK	24 EA	
0001AL	266 EA	
0001AM	57 EA	
0001AN	28 EA	
0001AP	18 EA	
0001AQ	7 EA	
0001AR	30 EA	
0001AS	68 EA	
<b>Lot 3</b>		
0001AB (LAT)	20 EA	
0001AC (RETAINS)	2 EA	
A008 - ADC		
A003 – Test Report		
0001AS	102 EA	
0001AT	13 EA	
0003AB	11 EA	
<b>Lot 4</b>		
0002AB (LAT)	50 EA	
0002AC (RETAINS)	2 EA	
A008 - ADC		
A003 – Test Report		
0002AD	500 EA	
<b>Lot 5</b>		
0002AB (LAT)	50 EA	

0002AC (RETAINS)	2 EA	
A008 - ADC		
A003 – Test Report		
0002AD	500 EA	
<b>Lot 6</b>		
0002AB (LAT)	50 EA	
0002AC (RETAINS)	2 EA	
A008 - ADC		
A003 – Test Report		
0002AD	310 EA	
0002AE	190 EA	
<b>Lot 7</b>		
0002AB (LAT)	50 EA	
0002AC (RETAINS)	2 EA	
A008 - ADC		
A003 – Test Report		
0002AE	25 EA	
0002AF	14 EA	
0002AG	250 EA	
0002AH	76 EA	
A004 – Failure Analysis		A/R
<b>KEY:</b>	<b>DADC = Days After Date of Contract</b> <b>DAFATA = Days After First Article Test Approval</b> <b>DALAT = Days After Lot Article Testing</b> <b>DANLATA = Days After Notification of Lot Article Testing 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.**

## SECTION I - CONTRACT CLAUSES

The following have been modified:

252.209-7010 CRITICAL SAFETY ITEMS (AUG 2011)

(a) Definitions.

Aviation critical safety item means a part, an assembly, installation equipment, launch equipment, recovery equipment, or support equipment for an aircraft or aviation weapon system if the part, assembly, or equipment contains a characteristic any failure, malfunction, or absence of which could cause--

- (i) A catastrophic or critical failure resulting in the loss of, or serious damage to, the aircraft or weapon system;
- (ii) An unacceptable risk of personal injury or loss of life; or
- (iii) An uncommanded engine shutdown that jeopardizes safety.

Design control activity. (i) With respect to an aviation critical safety item, means the systems command of a military department that is specifically responsible for ensuring the airworthiness of an aviation system or equipment, in which an aviation critical safety item is to be used; and

(ii) With respect to a ship critical safety item, means the systems command of a military department that is specifically responsible for ensuring the seaworthiness of a ship or ship equipment, in which a ship critical safety item is to be used.

Ship critical safety item means any ship part, assembly, or support equipment containing a characteristic, the failure, malfunction, or absence of which could cause--

- (i) A catastrophic or critical failure resulting in loss of, or serious damage to, the ship; or
- (ii) An unacceptable risk of personal injury or loss of life.

(b) Identification of critical safety items. One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

**1377-01-394-1271ES, SS34 UWARS FITTING, FROST P/N 1814-017-02**

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**1377-01-394-1272ES, SS35 UWARS FITTING, KOCH P/N 1814-017-01**

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**1377-01-394-5662ES, SS38 UWARS KIT (FROST) P/N 1914-024-02**  
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(c) Heightened quality assurance surveillance. Items designated in paragraph (b) of this clause are subject to heightened, risk-based surveillance by the designated quality assurance representative.

(End of clause)

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

(a) Definitions. As used in this clause'

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

Concatenated unique item identifier means--

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

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

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

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

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

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

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

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

Government's unit acquisition cost means--

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

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

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

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing

Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/Normontwikkeling/Certificatieschemas-en-keurmerken/Schemabeheer/ISOIEC-15459.htm>.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Contract line, subline, or exhibit line item No.	Item description
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(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
<b>CLIN0001</b>	<b>1377-01-394-1271ES, SS34 UWARS FITTING, FROST P/N 1814-017-02</b>
<b>CLIN0002</b>	<b>1377-01-394-1272ES, SS35 UWARS FITTING, KOCH P/N 1814-017-01</b>
<b>CLIN0003</b>	<b>1377-01-394-5662ES, SS38 UWARS KIT (FROST) P/N 1914-024-02</b>

(If items are identified in the Schedule, insert "See Schedule" in this table.)

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

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

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code--

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

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

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

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.\*\*

(4) Issuing agency code (if concatenated unique item identifier is used).\*\*

(5) Enterprise identifier (if concatenated unique item identifier is used).\*\*

(6) Original part number (if there is serialization within the original part number).\*\*

(7) Lot or batch number (if there is serialization within the lot or batch number).\*\*

(8) Current part number (optional and only if not the same as the original part number).\*\*

(9) Current part number effective date (optional and only if current part number is used).\*\*

(10) Serial number (if concatenated unique item identifier is used).\*\*

(11) Description.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

\*\* Once per item.

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

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

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the

contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

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

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

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

(End of clause)

(End of Summary of Changes)