AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	15

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
0002	06-Apr-2015	N0010415NB105	

6. ISSUED BY CODE N00104	7. ADMINISTERED BY (If other than item 6) CODE
NAVSUP WEAPON SYSTEMS SUPPORT BRYAN FALCONE, N742.06 5450 CARLISLE PIKE P.O. BOX 2020 MECHANICSBURG PA 17055	**See Item 6**

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)		
	X	9A. AMENDMENT OF SOLICITATION NO. N00104-15-R-K052
	X	9B. DATED (SEE ITEM 11) 27-Feb-2015
		10A. MOD. OF CONTRACT/ORDER NO.
CODE / FACILITY CODE		10B. DATED (SEE ITEM 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer [X] is extended, [ ] 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 1 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 [ ] is not, [ ] 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. See Below Pages for changes.

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 06-Apr-2015

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

The following have been added by full text:

AMENDMENT 0002

1. The solicitation close date is revised to 02:00PM April 10, 2015 Eastern Standard Time.

2. Section B, Supplies or Services:

a. Notes, 5, 6 and 7 are added to the Solicitation Notes section shown below.

b. "NSP" (Not Seperately Priced) is added to the "Amount" column for the following sub-CLINS, 0001AA, 0001AB, 0001AC, 0002AA, 0002AB, 0003AA, 0003AB, 0004AA, 0004AB, 0005AA, 0005AB, 0006AA, and 0006AB.

c. Sub-CLIN 0001AC, Quantity and description is revised: From: 20 Each, To 120 Each for 6 lots, and 80 Each for 4 lots. 0002AB, 0003AB, 0004AB, 0005AB, and 0006AB is revised From: 20 Each, To: 1 Set, and "See Sub-CLIN 0001AC" respectively.

3. Section F, Deliveries or Performance, Clause 52.211-8, Schedule is revised to show Delivery schedule for 4 lots OR 6 lots as shown below.

SECTION A - SOLICITATION/CONTRACT FORM

The required response date/time has changed from 06-Apr-2015 02:00 PM to 10-Apr-2015 02:00 PM Eastern Standard Time.

The following have been modified:

SECTION B NOTES

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. Electronic submission of an offer may be accomplished by attaching your offer to an email directed to bryan.falcone@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.

5. Offerors are given the option to submit an offer to build the total required number units in:

***4 lots** (3 Lots of 500 each net, plus an additional 20 each per lot for test and 1 lot of 364 each net, plus an additional 20 each per lot for test.)

OR

***6 lots** (Consists of: 3 Lot of 309 each net, plus an additional 20 each per lot for test., 1 Lot of 312 each net, plus an additional 20 each per lot for test., 1 Lot of 310 each net, plus an additional 20 each per lot for test., and 1 Lot of 315 each net, plus an additional 20 each per lot for test.)

*NOTE: Offerors **MAY NOT** submit pricing for both 4 lots and 6 lots**.**

6. Offerors should indicate in their offer whether priceing is based upon building the total required units in 4 lots or 6 lots.

7. Proposals will be evaluated in accordance with Section M of the solicitation.

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:
0001AB 18 EA **(FAT)**	Ship in place (Contractor tested)	**FIRST ARTICLE TEST SAMPLES** Ownership Code: 3
0001AC 120 EA or 80 EA **(LAT)**	Ship in place (Contractor tested)	**LOT ACCEPTANCE TEST SAMPLES** Ownership Code: 3
0001AD 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A201 Ownership Code: 1
0001AE 150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A202 Ownership Code: 1
0001AF 5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9003 MIPR0010512198 Ownership Code: 8
0001AG 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9004

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
	EX #: N/A	MIPR00105122245 Ownership Code: 8
0002AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A203 Ownership Code: 1
0002AD 150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A204 Ownership Code: 1
0002AE 8 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNEF00 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9005 MIPR0010511951 Ownership Code: 8
0002AF 4 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4233-A208 RIK FMS CASE: NE-B-WGG Ownership Code: 1
0003AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A205 Ownership Code: 1
0003AD 150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A206 Ownership Code: 1
0003AE 5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNEF00 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9007 MIPR0010511842 Ownership Code: 8
0003AF 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9008 MIPR0010512371 Ownership Code: 8
0004AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A207 Ownership Code: 1
0004AD 150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A208 Ownership Code: 1
0004AE 6 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9009 MIPR0010512378 Ownership Code: 8
0004AF 4 EA	W53XMD Commander, Army Ammunition Plant	U.S. Army Field Service Account Doc. # W81YWB-4233-A209

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
	Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	RIK FMS CASE: NE-B-WGG Ownership Code: 1
0005AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A209 Ownership Code: 1
0005AD 150 EA	W67G23, Transportation Officer Tooele Army Depot Tooele, UT, 84074	U.S. Army Field Service Account Doc. # W81YWB-4217-A210 Ownership Code: 1
0005AE 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9012 MIPR0010512682 Ownership Code: 8
0005AF 5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9011 MIPR0010512684 Ownership Code: 8
0006AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A211 Ownership Code: 1
0006AD 150 EA	W67G23, Transportation Officer Tooele Army Depot Tooele, UT, 84074	U.S. Army Field Service Account Doc. # W81YWB-4217-A212 Ownership Code: 1
0006AE 11 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9013 MIPR0010512195 Ownership Code: 8
0006AF 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9014 MIPR0010512199 Ownership Code: 8

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

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: E21SM

52.211-8 TIME OF DELIVERY (JUN 1997)

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

REQUIRED DELIVERY SCHEDULE **for 6 Lots.**

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-	60 DADC	60 DADC
A007 (Digital X-Ray)	-	60 DADC	60 DADC
A001 (Product Baseline)	-	90 DADC	90 DADC
A002 (POP)	-	180 DADC	180 DADC
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-	180 DADC	300 DADC
A003 (Test Inspection Report)	-	180 DADC	-
FAT 0001AB	18 Each	180 DADC	-
Lot 1			
0001AC (LAT)	20 Each	360 DADC	300 DADC
A009 (Ammo Data Card)	-	360 DADC	300 DADC
A003 (X-Rays)	-	360 DADC	300 DADC
A008 (N-Ray)	-	360 DADC	300 DADC
A003 (Test Inspection Report)	-	400 DADC	340 DADC
0001AD	150 Each	452 DADC	392 DADC
0002AD	150 Each	452 DADC	392 DADC
0001AF	5 Each	452 DADC	392 DADC
0002AF	4 Each	452 DADC	392 DADC
Lot 2			
0001AC(LAT)	20 Each	390 DADC	330 DADC
A009 (Ammo Data Card)	-	390 DADC	330 DADC
A003 (X-Rays)	-	390 DADC	330 DADC
A008 (N-Ray)	-	390 DADC	330 DADC
A003 (Test Inspection Report)	-	430 DADC	370 DADC
0002AC	150 Each	482 DADC	422 DADC
0001AE	150 Each	482 DADC	422 DADC
0002AE	8 Each	482 DADC	422 DADC
0001AG	4 Each	482 DADC	422 DADC
Lot 3			
0001AC(LAT)	20 Each	420 DADC	360 DADC
A009 (Ammo Data Card)	-	420 DADC	360 DADC

A003 (X-Rays)	-	420 DADC	360 DADC
A008 (N-Ray)	-	420 DADC	360 DADC
A003 (Test Inspection Report)	-	460 DADC	400 DADC
0003AC	150 Each	512 DADC	452 DADC
0004AD	150 Each	512 DADC	452 DADC
0003AE	5 Each	512 DADC	452 DADC
0004AF	4 Each	512 DADC	452 DADC
Lot 4			
0001AC(LAT)	20 Each	450 DADC	390 DADC
A009 (Ammo Data Card)	-	450 DADC	390 DADC
A003 (X-Rays)	-	450 DADC	390 DADC
A008 (N-Ray)	-	450 DADC	390 DADC
A003 (Test Inspection Report)	-	490 DADC	430 DADC
0004AC	150 Each	542 DADC	482 DADC
0003AD	150 Each	542 DADC	482 DADC
0004AE	6 Each	542 DADC	482 DADC
0003AF	4 Each	542 DADC	482 DADC
Lot 5			
0001AC(LAT)	20 Each	480 DADC	420 DADC
A009 (Ammo Data Card)	-	480 DADC	420 DADC
A003 (X-Rays)	-	480 DADC	420 DADC
A008 (N-Ray)	-	480 DADC	420 DADC
A003 (Test Inspection Report)	-	520 DADC	460 DADC
0005AC	150 Each	572 DADC	512 DADC
0006AD	150 Each	572 DADC	512 DADC
0006AE	11 Each	572 DADC	512 DADC
0006AF	4 Each	572 DADC	512 DADC
Lot 6			
0001AC(LAT)	20 Each	510 DADC	450 DADC
A009 (Ammo Data Card)	-	510 DADC	450 DADC
A003 (X-Rays)	-	510 DADC	450 DADC
A008 (N-Ray)	-	510 DADC	450 DADC
A003 (Test Inspection Report)	-	550 DADC	490 DADC
0006AC	150 Each	602 DADC	542 DADC
0005AD	150 Each	602 DADC	542 DADC

0005AE	4 Each	602 DADC	542 DADC
0005AF	5 Each	602 DADC	542 DADC

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 nonresponsive 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.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-		
A007 (Digital X-Ray)	-		
A001 (Product Baseline)	-		
A002 (POP)	-		
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-		
A003 (Test Inspection Report)	-		
FAT 0001AB	18 Each		
Lot 1			
0001AC (LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0001AD	150 Each		
0002AD	150 Each		
0001AF	5 Each		
0002AF	4 Each		
Lot 2			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		

A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0002AC	150 Each		
0001AE	150 Each		
0002AE	8 Each		
0001AG	4 Each		
Lot 3			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0003AC	150 Each		
0004AD	150 Each		
0003AE	5 Each		
0004AF	4 Each		
Lot 4			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0004AC	150 Each		
0003AD	150 Each		
0004AE	6 Each		
0003AF	4 Each		
Lot 5			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0005AC	150 Each		
0006AD	150 Each		
0006AE	11 Each		

0006AF	4 Each		
Lot 6			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0006AC	150 Each		
0005AD	150 Each		
0005AE	4 Each		
0005AF	5 Each		

(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 nonresponsive and rejected.

OR

REQUIRED DELIVERY SCHEDULE **for 4 Lots.**

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-	60 DADC	60 DADC
A007 (Digital X-Ray)	-	60 DADC	60 DADC
A001 (Product Baseline)	-	90 DADC	90 DADC
A002 (POP)	-	180 DADC	180 DADC
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-	180 DADC	300 DADC
A003 (Test Inspection Report)	-	180 DADC	-
FAT 0001AB	18 Each	180 DADC	-

Lot 1			
0001AC (LAT)	20 Each	360 DADC	300 DADC
A009 (Ammo Data Card)	-	360 DADC	300 DADC
A003 (X-Rays)	-	360 DADC	300 DADC
A008 (N-Ray)	-	360 DADC	300 DADC
A003 (Test Inspection Report)	-	400 DADC	340 DADC
0001AD	150 Each	452 DADC	392 DADC
0001AE	150 Each	452 DADC	392 DADC
0002AC	150 Each	452 DADC	392 DADC
0002AD	50 Each	452 DADC	392 DADC
Lot 2			
0001AC(LAT)	20 Each	390 DADC	330 DADC
A009 (Ammo Data Card)	-	390 DADC	330 DADC
A003 (X-Rays)	-	390 DADC	330 DADC
A008 (N-Ray)	-	390 DADC	330 DADC
A003 (Test Inspection Report)	-	430 DADC	370 DADC
0002AD	100 Each	482 DADC	422 DADC
0003AC	150 Each	482 DADC	422 DADC
0003AD	150 Each	482 DADC	422 DADC
0004AC	100 Each	482 DADC	422 DADC
Lot 3			
0001AC(LAT)	20 Each	420 DADC	360 DADC
A009 (Ammo Data Card)	-	420 DADC	360 DADC
A003 (X-Rays)	-	420 DADC	360 DADC
A008 (N-Ray)	-	420 DADC	360 DADC
A003 (Test Inspection Report)	-	460 DADC	400 DADC
0004AC	50 Each	512 DADC	452 DADC
0004AD	150 Each	512 DADC	452 DADC
0005AC	150 Each	512 DADC	452 DADC
0005AD	150 Each	512 DADC	452 DADC
Lot 4			
0001AC(LAT)	20 Each	450 DADC	390 DADC
A009 (Ammo Data Card)	-	450 DADC	390 DADC

A003 (X-Rays)	-	450 DADC	390 DADC
A008 (N-Ray)	-	450 DADC	390 DADC
A003 (Test Inspection Report)	-	490 DADC	430 DADC
0006AC	150 Each	542 DADC	482 DADC
0006AD	150 Each	542 DADC	482 DADC
0001AF	5 Each	542 DADC	482 DADC
0001AG	4 Each	542 DADC	482 DADC
0002AE	8 Each	542 DADC	482 DADC
0002AF	4 Each	542 DADC	482 DADC
0003AE	5 Each	542 DADC	482 DADC
0003AF	4 Each	542 DADC	482 DADC
0004AE	6 Each	542 DADC	482 DADC
0004AF	4 Each	542 DADC	482 DADC
0005AE	4 Each	542 DADC	482 DADC
0005AF	5 Each	542 DADC	482 DADC
0006AE	11 Each	542 DADC	482 DADC
0006AF	4 Each	542 DADC	482 DADC

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 nonresponsive 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.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-		
A007 (Digital X-Ray)	-		
A001 (Product Baseline)	-		
A002 (POP)	-		
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-		
A003 (Test Inspection Report)	-		
FAT 0001AB	18 Each		

Lot 1			
0001AC (LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0001AD	150 Each		
0001AE	150 Each		
0002AC	150 Each		
0002AD	50 Each		
Lot 2			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0002AD	100 Each		
0003AC	150 Each		
0003AD	150 Each		
0004AC	100 Each		
Lot 3			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0004AC	50 Each		
0004AD	150 Each		
0005AC	150 Each		
0005AD	150 Each		
Lot 4			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		

A003 (Test Inspection Report)	-		
0006AC	150 Each		
0006AD	150 Each		
0001AF	5 Each		
0001AG	4 Each		
0002AE	8 Each		
0002AF	4 Each		
0003AE	5 Each		
0003AF	4 Each		
0004AE	6 Each		
0004AF	4 Each		
0005AE	4 Each		
0005AF	5 Each		
0006AE	11 Each		
0006AF	4 Each		

(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 nonresponsive and rejected.

(End of clause)

(End of Summary of Changes)

SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DO-A6	PAGE 1 OF PAGES 100		
2. CONTRACT NO.	3. SOLICITATION NO. N00104-15-R-K052	4. TYPE OF SOLICITATION [ ] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED 27 Feb 2015	6. REQUISITION/PURCHASE NO. N0010415NB105

7. ISSUED BY CODE N00104
NAVSUP WEAPON SYSTEMS SUPPORT
5450 CARLISLE PIKE
BLDG 311
MECHANICSBURG PA 17055
TEL:
FAX:

8. ADDRESS OFFER TO (If other than Item 7) CODE
See Item 7
TEL:
FAX:

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 1 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 Building 410 or Electronically until 02:00 PM (Hour) local time 10 Apr 2015 (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	B. TELEPHONE (Include area code) (NO COLLECT CALLS)	C. E-MAIL ADDRESS
	BRYAN M. FALCONE	7176052995	bryan.falcone@navy.mil

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OFFER (Must be fully completed by offeror)

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 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.

17. SIGNATURE

18. OFFER DATE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED

20. AMOUNT

21. ACCOUNTING AND APPROPRIATION

22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION:
[ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )

23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified) ITEM

24. ADMINISTERED BY (If other than Item 7) CODE

25. PAYMENT WILL BE MADE BY CODE

26. NAME OF CONTRACTING OFFICER (Type or print)
TEL: EMAIL:

27. UNITED STATES OF AMERICA
(Signature of Contracting Officer)

28. AWARD DATE

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

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					
	MS81 FFP Shielded Mild Detonating Cord NAVAIR DWG 841AS425-53 FOB: Origin NSN: 1377-01-170-5245 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		1	Set		NSP
	TECHNICAL DATA FFP – See DD Form 1423, Exhibit A FOB: Origin NSN: 1377-01-170-5245 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		18	Each		NSP

FIRST ARTICLE TEST SAMPLES
FFP
Consists of: 18 Each Shielded Mild Detonating Cords for testing.
Ownership Code: 3

FOB: Origin
NSN: 1377-01-170-5245
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC			Each		NSP

PRODUCTION LOT TEST SAMPLES
FFP
*4 lots (3 Lots of 500 each net, plus an additional 20 each per lot for test and 1 lot of 364 each net, plus an additional 20 each per lot for test.)

OR

*6 lots (Consists of: 3 Lot of 309 each net, plus an additional 20 each per lot for test., 1 Lot of 312 each net, plus an additional 20 each per lot for test., 1 Lot of 310 each net, plus an additional 20 each per lot for test., and 1 Lot of 315 each net, plus an additional 20 each per lot for test.)

*NOTE: Offerors MAY NOT submit pricing for both 4 lots and 6 lots.

Ownership Code: 3

FOB: Origin
NSN: 1377-01-170-5245
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD		150	Each		

MS81
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-53
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5245
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE		150	Each		

MS81
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-53
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5245
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		5	Each		

MS81
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-53
FMS CASE: NE-B-WGG
MIPR0010512198 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5245
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		4	Each		

MS81
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-53
FMS CASE: NE-B-WGG
MIPR0010512245 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5245
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002					
	MS82 FFP Shielded Mild Detonating Cord NAVAIR DWG 841AS425-51 FOB: Origin NSN: 1377-01-170-5246 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA		1	Set		NSP
	TECHNICAL DATA FFP See DD Form 1423, Exhibit A FOB: Origin NSN: 1377-01-170-5246 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB		1	Set		NSP

PRODUCTION LOT TEST SAMPLES
FFP
Refer to Sub-CLIN 0001AC.
FOB: Origin
NSN: 1377-01-170-5246
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC		150	Each		

MS82
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-51
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5246
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD		150	Each		

MS82
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-51
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5246
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE		8	Each		

MS82
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-51
FMS CASE: NE-B-WGG
MIPR0010511951 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5246
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF		4	Each		

MS82
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-51
FMS CASE: NE-B-WGG
MIPR0010512192 Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5246
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003					

MS83
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-45

FOB: Origin
NSN: 1377-01-170-5261
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA		1	Set		NSP

TECHNICAL DATA
FFP
See DD Form 1423, Exhibit A
FOB: Origin
NSN: 1377-01-170-5261
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB		1	Set		NSP

PRODUCTION LOT TEST SAMPLES
FFP
Refer to Sub-CLIN 0001AC.
FOB: Origin
NSN: 1377-01-170-5261
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC		150	Each		

MS83
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-45
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5261
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD		150	Each		

MS83
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-45
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5261
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE		5	Each		

MS83
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-45
FMS CASE: NE-B-WGG
MIPR0010511842 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5261
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF		4	Each		

MS83
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-45
FMS CASE: NE-B-WGG
MIPR0010512371 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5261
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004					
	MS85 FFP Shielded Mild Detonating Cord NAVAIR DWG 841AS425-55 FOB: Origin NSN: 1377-01-170-5263 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA		1	Set		NSP
	TECHNICAL DATA FFP See DD Form 1423, Exhibit A FOB: Origin NSN: 1377-01-170-5263 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB		1	Set		NSP

PRODUCTION LOT TEST SAMPLES
FFP
Refer to Sub-CLIN 0001AC.
FOB: Origin
NSN: 1377-01-170-5263
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC		150	Each		

MS85
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-55
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5263
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AD		150	Each		

MS85
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-55
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5263
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE		6	Each		

MS85
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-55
FMS CASE: NE-B-WGG
MIPR0010512378 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5263
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AF		4	Each		

MS85
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-55
FMS CASE: NE-B-WGG
MIPR0010512716 Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5263
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005					

MS86
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-23

FOB: Origin
NSN: 1377-01-170-5264
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA		1	Set		NSP
	TECHNICAL DATA FFP See DD Form 1423, Exhibit A FOB: Origin NSN: 1377-01-170-5264 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AB		1	Set		NSP
	PRODUCTION LOT TEST SAMPLES FFP Refer to Sub-CLIN 0001AC. FOB: Origin NSN: 1377-01-170-5264 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AC		150	Each		

MS86
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-23
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5264
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AD		150	Each		

MS86
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-23
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5264
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AE		4	Each		

MS86
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-23
FMS CASE: NE-B-WGG
MIPR0010512682 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5264
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AF		5	Each		

MS86
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-23
FMS CASE: NE-B-WGG
MIPR0010512684 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5264
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					
	MS87 FFP Shielded Mild Detonating Cord NAVAIR DWG 841AS425-49 FOB: Origin NSN: 1377-01-170-5265 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA		1	Set		NSP
	TECHNICAL DATA FFP See DD Form 1423, Exhibit A FOB: Origin NSN: 1377-01-170-5265 PURCHASE REQUEST NUMBER: N0010415NB105				
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB		1	Set		NSP

PRODUCTION LOT TEST SAMPLES
FFP
Refer to Sub-CLIN 0001AC.
FOB: Origin
NSN: 1377-01-170-5265
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC		150	Each		

MS87
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-49
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5265
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AD		150	Each		

MS87
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-49
FY15 US ARMY Ownership Code: 1

FOB: Origin
NSN: 1377-01-170-5265
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE		11	Each		

MS87
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-49
FMS CASE: NE-B-WGG
MIPR0010512195 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5265
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AF		4	Each		

MS87
FFP
Shielded Mild Detonating Cord
NAVAIR DWG 841AS425-49
FMS CASE: NE-B-WGG
MIPR0010512199 Ownership Code: 8

FOB: Origin
NSN: 1377-01-170-5265
PURCHASE REQUEST NUMBER: N0010415NB105

NET AMT

AMENDMENT 0002

1. The solicitation close date is revised to 02:00PM April 10, 2015 Eastern Standard Time.

2. Section B, Supplies or Services:

a. Note 5 and 6 are added to the Solicitation Notes section shown below.

b. "NSP" (Not Seperately Priced) is added to the "Amount" column for the following sub-CLINS, 0001AA, 0001AB, 0001AC, 0002AA, 0002AB, 0003AA, 0003AB, 0004AA, 0004AB, 0005AA, 0005AB, 0006AA, and 0006AB.

c. Sub-CLIN 0001AC, Quantity and description is revised: From: 20 Each, To 120 Each for 6 lots, and 80 Each for 4 lots. 0002AB, 0003AB, 0004AB, 0005AB, and 0006AB is revised From: 20 Each, To: 1 Set, and "See Sub-CLIN 0001AC" respectively.

3. Section F, Deliveries or Performance, Clause 52.211-8, Schedule is revised to show Delivery schedule for 4 lots OR 6 lots as shown below.

SECTION B NOTES

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. Electronic submission of an offer may be accomplished by attaching your offer to an email directed to bryan.falcone@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.

5. Offerors are given the option to submit an offer to build the total required number units in:

   ***4 lots** (3 Lots of 500 each net, plus an additional 20 each per lot for test and 1 lot of 364 each net, plus an additional 20 each per lot for test.)

   OR

   ***6 lots** (Consists of: 3 Lot of 309 each net, plus an additional 20 each per lot for test., 1 Lot of 312 each net, plus an additional 20 each per lot for test., 1 Lot of 310 each net, plus an additional 20 each per lot for test., and 1 Lot of 315 each net, plus an additional 20 each per lot for test.)

   *NOTE: Offerors **MAY NOT** submit pricing for both 4 lots and 6 lots**.**

6. Offerors should indicate in their offer whether priceing is based upon building the total required units in 4 lots or 6 lots.

7. Proposals will be evaluated in accordance with Section M of the solicitation.

SECTION C

SECTION C – DESCRIPTION AND SPECIFICATIONS (MAY 2005)

NOTE 1: NON-ANTICIPATION OF INITIAL DEVIATIONS ON AWARDS

Offerors are reminded that any resultant contract will require performance in strict compliance with the specifications set forth therein, and that prices offered should not be predicated upon contractor anticipation of government authorization of deviations, even though such deviations may have been granted previously under other contracts for the same item.

NOTE 2: SPECIFICATIONS THAT DO NOT INDICATE SPECIFIC REVISION LEVELS ARE TO BE MADE TO THE REVISION LEVELS LISTED ON THE DODISS IN EFFECT AT THE TIME OF SOLICITATION ISSUANCE.

NOTE 3: The TDP/Drawings (Drawings/Specifications), if required, can be downloaded by selecting the "FBO Documents Link" on the NECO site for the particular solicitation. Or use the following link: https://www.fbo.gov

1. DATA LIST / PART NUMBERS / DRAWING NUMBERS:

CLIN	DATA LIST / PART OR DRAWING NUMBERS	REVISION	REVISION DATE
0001-0006	**DL841AS425**	**V**	**5/25/12**

a. EXCEPTION to Drawing DL841AS425 Rev V:

i. Drawing 841AS425 Rev AC is replaced by Rev AD under authority of ECP 13E25JF018.

ii. SPI-PHST-251 Rev B is replaced by Rev D dated 7/15/2014.

2. SPECIFICATIONS:

CLIN	SPECIFICATIONS	REVISION	REVISION DATE
0001-0006	**MIL-DTL-32154**	**A**	**12 AUG 2011**

a. EXCEPTION to MIL-DTL-32154 Rev A:

i. ECP 13E25JF015 applies to specification MIL-DTL-32154A. For details refer to Technical Data Package (TDP).

3. For contractor part number, Contractor **SHALL** submit Product Baseline in accordance with DD1423, sequence number **A001**.

SECTION C – CONFIGURATION CONTROL – ANSI/EIA-649 (NAVY STOCK CLASS 1377) (April 2013)

1. Configuration Control - The Contractor shall maintain the total equipment baseline configuration. For items of proprietary design, Contractor drawings showing the latest assembly configuration shall be provided to the Government in electronic format.

2. Deviations – Request for Deviations (RFD) - RFDs shall be designated as Critical, Major, or Minor. RFDs shall be in contractor format and shall include information outlined in ANSI/EIA-649 section 5.3.4.1. The use of DD Form 1694 is acceptable form for RFD submissions. MIL-HDBK-61 provides additional guidance for preparation of RFDs.

The contractor's assigned RFD number shall use the following numbering format:

a. The last four alpha-numeric characters of the contract number followed by a dash (-).

b. The letter "D", followed by consecutively assigned numeric characters beginning with 001.

Definitions: (See ANSI/EIA 649 and MIL-HDBK-61A for additional guidance on critical, major and minor classifications.)

Critical: Critical variances impact safety, health, or environment. A departure from a requirement classified as critical in configuration documentation.

Major: Major variances have significant impacts such as performance or operational limits, structural strength, or qualification characteristics and may impose limits on product use or operation or cause temporary use of alternate items. A departure from a requirement classified as major in configuration documentation.

Minor: Minor variances have little or no impact and are generally associated with non-functional factory defects that can be dispositioned locally as: “use as is” or “after suitable repair.” A departure from a requirement classified as minor in configuration documentation.

3. Minor deviation authority is granted for prefabricated piece parts, bought by the contractor to contractor drawings for assembly into the deliverable items provided there is no change to form, fit or function, as defined above of the finished product. Changes to form, fit, or function are Major deviations and shall be approved by the Navy technical approval authority prior to implementation. Traceability of materials and records of deviations of the finished product shall be maintained and made available for review upon Government request.

4. Engineering Change Proposal (ECP) - The Government will maintain configuration control and change authority for all modifications or changes affecting form, fit, function, or interface parameters of the Equipment and its sub-assemblies. ECPs shall be designated as Major (Class I) or Minor (ClassII). ECPs shall be prepared in contractor format and shall include information outlined in ANSI/EIA-649 section 5.3.1.4. The use of DD Form 1692 is acceptable form for ECP submissions. MIL-HDBK-61 provides additional guidance for preparation of ECPs.

The contractor's assigned ECP number shall use the following numbering format:

a. The last four alpha-numeric characters of the contract number followed by a dash (-).
b. The letters "ECP", followed by consecutively assigned numeric characters beginning with 001.

Definitions: (See ANSI/EIA 649 and MIL-HDBK-61A for additional guidance on Major (Class I) and Minor (Class II) classifications.)

Major (Class I):

a. A change that affects specified and approved requirements for product attributes, including safety, reliability, and supportability.
b. A change, after establishment of the product baseline, that affects compatibility with interfacing products, including such products as test equipment, support equipment, software, and products furnished by a customer or that affects one or more of the following:

- required calibration to the extent that product identification should be changed
- interchangeability or substitutability of replaceable products, assemblies, or components
- change to add a previously non-qualified supplier, where supplier selection is specified
- requires retrofit of delivered products

Minor(Class II): Affects configuration documentation (released design information), product or processes but does not affect Major Change Criteria.

5. ECP changes to vendor drawings: Minor (Class II) ECP change authority for vendor drawings is granted provided there is no change to form, fit or function, as defined herein. Changes to form, fit, or function are Major (Class I) ECP changes and shall be approved by the Navy CCB and technical approval authority prior to implementation. Minor ECP change documentation shall be provided to the Navy technical approval authority for concurrence after vendor approval. Vendor’s may use their own numbering format for ECP changes to vendor drawings.

Definitions:

Form: the shape, external size, and marking which uniquely characterizes an item.
Fit: the ability of an item to physically interface or interconnect with and become an integral part of a higher level assembly.
Function: the action[s] that an item is designed to perform including performance, durability and safety.
The following are examples of Major (Class I) changes with regard to function

a. Change to energetic material.
b. Change to component material or material properties.
c. Change to electrical characteristics.
d. Change in ballistic performance.

6. The contractor shall submit an electronic copy of any ECP or RFD to the Contracting Officer, Local DCMA QAR, and the technical activity below:

a. Local DCMA QAR

b. NAVSUP WSS Contracting Officer,
   Email: first.last@navy.mil TBD
c. NSWC IHEODTD CAD/PAD Dept,
   Email: marie.martin@navy.mil

7. Technical approval authority for RFDs and ECPs is **NSWC IHEODTD**, Lead CAD/PAD Engineer, Code E2CE, (301) 744-2308.

8. Final approval of any ECP and/or RFD shall be in writing, by the Contracting Officer, NAVSUP Weapon Systems Support.

9. Authorization to accept non-conforming supplies is specifically retained by the Contracting Officer.

CLAUSES INCORPORATED BY REFERENCE

252.211-7005	Substitutions for Military or Federal Specifications and Standards	NOV 2005

Section D - Packaging and Marking

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
0001AD-0001AG 0005AC-0005AF	**1**	**SPI (AD) P 1377-3 REV D**
0002AC-0002AF 0003AC-0003AF 0004AC-0004AF 0006AC-0006AF	**1**	**SPI (AM) P 1377-2 REV D**

2. Marking shall be applied IAW the applicable provisions of MIL-STD-129.

a. At a minimum, inner container markings for CLIN 0001 - 0006 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 - 0006 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	Articles, Explosives, N.O.S.	0349	1.4	S	0.000530	1987100932
0002	Articles, Explosives, N.O.S.	0349	1.4	S	0.001590	1987100933
0003	Articles, Explosives, N.O.S.	0349	1.4	S	0.002600	1987100935
0004	Articles, Explosives, N.O.S.	0349	1.4	S	0.000820	1987100937
0005	Articles, Explosives, N.O.S.	0349	1.4	S	0.000530	1987100938
0006	Articles, Explosives, N.O.S.	0349	1.4	S	0.000770	1987100939

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 0001-0006 is: **20 years**.

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 – 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.

CLAUSES INCORPORATED BY REFERENCE

252.211-7004	Alternate Preservation, Packaging, and Packing	DEC 1991

Section E - Inspection and Acceptance

SECTION E

(MAR 2014)

1. Test samples are required from each production lot and are to be tested in accordance with the approved test plan. A production lot shall consist of net deliverable quantity, plus additional lot test sample units and any retained sample units for investigative purposes as may be required by Section B.

2. The production lot(s) must be manufactured and presented to the Government Quality Assurance Representative (QAR) with all documentation required by section B. The documentation (WAWF-RRs and Ammunition Data Card printed from WARP) accompanying the production lot test samples shall contain the contract number, item, lot number identification, DODIC, NSN, and serial numbers. The presentation of the lot shall be made to the QAR beginning 300 calendar days after date of contract to select the production test samples. The samples shall be selected, at random, from each production lot, by the QAR within 48 hours for resident QARs, or 7 calendar days for non-resident QARs after presentation of the lot.

3. Sample units removed for testing from different lots shall not be commingled.

4. Production lot testing shall be performed by the Contractor within 30 calendar days of production lot sample selection. Production lot testing shall be witnessed by a representative of the engineering activity and/or the cognizant QAR. The Contractor shall provide written notification to the Contracting Officer, with concurrent notification to the engineering activity, and the QAR, at least 20 calendar days prior to the planned testing date.

NOTE: If a failure occurs during testing and an engineering activity representative is not present, all testing shall be halted and the engineering activity and contracting officer shall be notified within 24 hours. A government representative shall be allowed to participate in the failure investigation in accordance with applicable CDRLs. Contractor testing shall resume upon notification by the Contracting Officer.

5. ***Disposition of Production Lot Test Samples***

b. Production Lot Testing Samples are subject to destructive testing. These units cannot be used to meet the total contract quantity.

6. Retained samples, if applicable, shall be sent to the address shown in **Section F** after lot release.

7. A production lot test report is required and shall be forwarded in accordance with the DD 1423 sequence number **A003** requirements to the address shown in Block 14. The test report shall include all results of testing conducted in accordance with the approved test plan.

8. Acceptance, shipment, and payment shall not be accomplished until the production lot test samples have been tested, the required report approved, and the lot has been released for service use. The retained samples, if applicable, shall be shipped to the address provided in Section F of the contract after the lot has been released for service use.

9. The only valid and contractually binding notification of production lot approval, conditional approval, or disapproval shall be in writing and issued by the Contracting Officer. This notification shall be made to the Contractor within 30 calendar days after the Contracting Officer receives the production lot test report(s) and all applicable CDRL requirements. Upon receipt of the written approval accepting a production lot(s), the Contractor shall ship the production lot(s) as soon as possible and no later than fifteen (15) calendar days after receipt of such notice. Final acceptance of the production lot(s) shall be the responsibility of the cognizant DCMA QAR, but shall not occur unless and until the production lot approval has been issued in writing by the Contracting Officer.

a. Any notice of approval or conditional approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract.

b. A notice of conditional approval shall state any further action required of the Contractor. In the event the test sample fails to meet the requirements of the specification or drawing, the Contractor shall submit a Failure Analysis and Corrective Action Report (DD Form 1423, sequence number, **A004**) with all associated costs and expenses to be borne solely by the Contractor.

c. A notice of disapproval shall cite reasons for such. If the production lot test report(s) is disapproved by the Contracting Officer, the QAR may be required to select an additional production lot test sample(s) for testing. This direction shall be given by the Contracting Officer in the notice of disapproval. The Contractor shall furnish such additional test sample(s) under the terms and conditions and within the time specified in the notification. The cost of each additional approval test, and all costs related to such test(s),

shall be borne by the Contractor. Upon approval of the production lot test sample(s) and report(s), the Contracting Officer may equitably adjust the delivery schedule of the contract for only the lot represented by such sample(s). The Government reserves the right to require an equitable decrease of the contract price for any extension of the delivery schedule necessitated by additional test(s) or for any additional costs incurred by the Government due to the need for additional approval test(s).

10. If the Contractor fails to deliver any production lot test sample(s) within the time or times specified, or if the Contracting Officer disapproves any production lot test report(s), the contract may be deemed to have failed to make delivery within the meaning of the "Default" clause of this contract, and this contract may be subject to termination for default. In such an event, failure of the Government to terminate this contract for default shall not relieve the Contractor of the responsibility to meet the delivery schedule for production quantities.

SECTION E – INSPECTION AND ACCEPTANCE OF TEST PLANS / PROCEDURES (MAR 2005)

1. The Contractor shall submit a test plan/procedure for Government approval/disapproval as specified in the Contract Data Requirements List (DD Form 1423, sequence number, **A005**). The test plan shall be submitted within sixty (60) calendar days after contract award date. The Acceptance Test Plan shall identify that test fixtures are available for use at the Contractor's Facility.

2. Notification of test plan approval, conditional approval, or disapproval shall be in writing and issued by the Contracting Officer. This notification shall be made to the Contractor within 30 calendar days after receipt of the plan/procedure.

3. The notice of approval or conditional approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract.

4. A notice of conditional approval shall state any further action required of the Contractor.

5. A notice of disapproval shall cite the reasons for such. If the plan or procedure is disapproved by the Government, the Contractor may be required, at the option of the Government, to submit a revised plan or procedure for evaluation. After each notification by the Government to submit a revised plan or procedure, the Contractor shall, at no additional cost to the Government, make any necessary revisions or modifications to the plan or procedure. Such revisions shall be furnished in accordance with terms and conditions and within the time specified in the notification. The Government shall take action on the resubmitted plan or procedure within the time specified above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule necessitated by resubmission of the plan or procedure.

6. If the Contractor fails to deliver the plan or procedure within the time specified, or if the Contracting Officer disapproves any plan or procedure, the Contractor shall be deemed to have failed to make delivery within the meaning of the "Default" clause of this contract, and this contract shall be subject to termination for default. However, failure of the Government in such an event to terminate the contract shall not relieve the Contractor of the responsibility to meet all requirements of the contract including delivery of any first article sample(s), data requirements, and/or production quantities.

7. There is hereby created an option for the Government to waive the requirement for submission of a plan or procedure. If the offeror has had its plan previously approved by the Government, the following information shall be furnished:

Approved by_____ Date of approval_____

Contract number and contractor under which plan/procedure was approved_____.

Test Plan number, revision date and NSN for which the item was previously approved_____.

8. If the submission of the plan or procedure is waived, the previously approved plan or procedure shall apply to the contract.

SECTION E – CAD INSPECTION AND ACCEPTANCE (SMDC/FCDC) (APR 2014)

1. The Contractor shall provide and maintain a quality program acceptable to the Government and modeled on ISO 9001:2008 with Technical Corrigendum 1or an equivalent quality system. IF other than ISO 9001:2008 WITH Technical Corrigendum 1- the offer shall indicate the quality system proposed along with how it is equivalent, under separate letter submitted with your offer.

ISO 9001:2008 Other

2. Radiographic equipment and procedures shall meet the standards stipulated in specifications: ASTM E1742, DI-MISC-81579, ASTM E748.

3. Radiographic operators shall meet the standards stipulated in the revision of specification NAS 410.

4. In order to fulfill contractual requirements, the Contractor must submit acceptable radiographs. Radiographs not conforming to the requirements specified herein will not be reviewed by NSWC IHEODTD. Disposition of non-conforming radiographs will be by mutual agreement of the parties.

5. Radiographic test technique shall include specific verifications to be performed (i.e., explosive train free of gaps, voids, and cracks, all charges and components present, etc). Radiographic test technique shall include IQI to be used and IQI placement. Radiographic test technique and sample images for X-rays and N-rays, as applicable, shall be submitted with the First Article Test (FAT) samples to the activity cited below. If there is no FAT requirement, the radiographic test technique and sample images for X-rays and N-rays, as applicable, shall be submitted 45 days before the production lot delivery date to the activity below.

NSWC IHEODTD
CAD/PAD DEPARTMENT BLDG 1557
ATTN: CODE E21SM marie.martin@navy.mil
4393 BENSON ROAD
INDIAN HEAD MD 20640-5092

a. Test technique information for **Conventional X-rays** is specified in section 6 of ASTM E1742, refer to DD 1423 sequence number **A006**. Test technique information for **Digital Radiographs** is specified in DI-MISC-81579, refer to DD 1423 sequence number **A007**. The radiographic images shall display an adequate number of units. On sample plates/images units shall be positioned on the radiographic plate at the areas of minimum and maximum geometric distortion. Sample Images shall be of the same size and type as used for the production lot. Film densities below 1.5 are permitted when agreed upon between the cognizant engineering organization and the NDT facility.

b. Test technique information for **N-rays** is specified in section 5, paragraph 5.3 of ASTM E748, to include detail requirements as specified in Section 6 of ASTM E1742 in accordance with DD 1423 sequence number **A008**. The radiographic sample image shall display an adequate number of units. Units shall be positioned on the radiographic plate at the areas of minimum and maximum geometric distortion. Sample images shall be of the same size and type as used for the production lot.

6. The Contractor shall submit radiographs as marked (X) below:

X-RAYS (per applicable spec)	N-RAYS (per ASTM E748)	Sample / LOT Description
X	**X**	First Article Sample
X	**X**	Production Lot Units
		Explosive Sub-Assemblies (i.e., NON-GFM CTGS, Booster Sleeves, etc.)

NOTE: Radiographs of Production Lot Units shall include Lot Acceptance Testing (LAT) samples.

7. Radiographs may be produced using film (conventional x-Ray), or non-film (digital) techniques such as Digital Radiography (DR), Computed Radiography (CR), with the understanding that the contractor must be qualified and given prior approval to perform DR or CR by NSWC IHEODTD. The qualification of non-film techniques will be done IAW the latest versions of standards referenced in the latest version of ASTM E1742 (currently ASTM E1742/E1742M-12), such as ASTM E2698 and ASTM E2737 (for the qualification of Digital Detector Array (DDA) detectors), or ASTM E2033 and ASTM E2445 (for the qualification of Computed Radiography (CR) systems). A qualification plan must be submitted to the Level III Radiographer at NSWC IHEODTD for review prior to qualification of the digital x-ray system. Once the qualification plan has been reviewed and approved, the Level III Radiographer at NSWC IHEODTD will conduct a site visit (i.e. audit) to witness the qualification of the digital x-ray system. The results of the tests performed during the digital x-ray system qualification will be documented in a qualification document, which will be submitted to the Level III Radiographer at NSWC IHEODTD. An official approval letter will then be issued by the Commanding Officer, NSWC IHEODTD, which authorizes the use of the digital system. Follow up audits at regular intervals (i.e. annually) may be conducted to assure the long term stability and performance of the digital x-ray system.

8. Radiographs may be Digital Radiography (DR), Computed Radiography (CR) or Film (Conventional X-Ray), with the understanding that the Contractor is qualified and given prior approval to perform DR or CR. The contractor shall submit a DR or CR Sample Plate and Technique, and also a Conventional Film Sample Plate and Technique representative of the Production Lot. The Sample Plates and Techniques will be reviewed by a NSWC

IHEODTD Level III Radiographer, to ensure that the Government is able to inspect the new Technique at the same quality level as the Conventional Film. Formal notification of the Digital or Computed Radiography Technique and Sample Plate Review results will be provided in writing from the Contracting Office. All DR or CR radiographs shall be provided in CD or DVD format containing full pixel depth images, as previously approved per the applicable Radiographic Test Technique and Sample Plate. Once approval of the Radiography Technique and Sample Plate is granted by the Government only DR or CR radiographs would be required. The Contractor still may submit Conventional Film Sample Plates.

a. The Contractor may request a waiver for the submission of the Film Sample Plate and Technique as long as the Cognizant Field Activity (NSWC IHEODTD or HILL AFB) has an approved Film Sample Plate and Technique on file from a previous contract and the Film Sample Plate and Technique has not changed since the referenced contract.

9. Written notification of approval of the sample images shall be made to the Contractor within 30 days of receipt of the radiographic test technique and sample images at NSWC IHEODTD. Written approval of the sample images must be received prior to performing radiographic inspection of the production lot units. The Contractor shall then follow the approved technique to produce subsequent radiographs with the same quality as the approved sample images. Any change in the approved radiographic technique requires submittal and approval of new radiographic sample images at the Contractor's expense.

a. There is hereby created an option for the Government to waive the requirement for submission of a radiographic test technique and sample images. If the offeror has had its radiographic test technique and sample images previously approved by the Government for this item, the following information shall be furnished:

   Approved by _____ Date of approval _____

   Contract number under which approved _____

b. If the submission of the radiographic test technique and sample image is waived, the previously approved technique shall apply to the contract.

c. If the contractor requests waiver of submission of the radiographic test technique and sample images after time of award, an offer of adequate consideration shall accompany the request.

10. An acceptable radiographic sample image is required for each line item on every contract.

11. When submitting the radiographic images, the Contractor shall also submit a report of radiographic inspection. This report shall clearly indicate the units subjected to radiographic inspection by the following data:

- Item Nomenclature and DODIC
- Complete lot number
- Complete contract number
- Missing units by serial number
- Government drawing or part number
- Span of serial numbers displayed
- Nonconforming units by serial number

Any units found to be nonconforming shall be clearly identified. The specific nature of the non-conformance shall be cited, as well as any assignable cause or analysis related to the occurrence.

12. When undergoing radiographic inspection, each unit in the sample or lot shall be permanently serialized in consecutive numerical order per MIL-STD-1168 before radiographic inspection. The numbering shall be from left to right, top to bottom with the first item on the left of each row having the lowest serial number. All units shall be arranged on trays or boards in consecutive numerical order. Radiographs shall reveal internal components. This may require using various techniques which may include multiple film loading or additional orientation of unit(s). Any discontinuities in the serial numbers displayed shall be clearly marked on the representative radiographic image. Specific reasons for the missing serial number(s) and all rejects from the Contractor and QAR inspections prior to radiographic inspection shall be recorded on the radiographic inspection report as described in paragraph 11 and forwarded with the LAT sample. Duplicate serial numbers shall never be used within a production lot. Row-unit-quantities shall be consistent except the ending row of the production lot, which may vary. In addition, serial numbers shall appear at the end of each row when more than 100 units appear on one X-ray image; these serial numbers may appear on tape and be affixed to the X-ray image.

13. This radiographic image shall be shipped prepaid. The radiographic image may be sent prior to or concurrently with the first article or lot acceptance test samples, under separate cover, to the activity cited in **paragraph 5**.

14. Radiographic images for subassemblies shall be shipped prepaid and may be sent prior to the production lot test samples, if the contractor would like NSWC IHEODTD to review the film ahead of time and offer recommendations of potentially problematic units. If the radiographic images for subassemblies are submitted for NSWC IHEODTD recommendations, the contracting office will provide written notification of the recommendations within 30 days of

receipt of the subassembly images at NSWC IHEODTD. If the contractor chooses not to submit the subassembly radiographic images for recommendations, the subassembly radiographic images shall be submitted concurrently with the lot acceptance test samples.

15. All radiographic images shall be retained by the Government. All radiographic images shall display a permanent identification of the following information:

- Item Nomenclature and DODIC
- Complete Lot Number
- Complete Contract Number
- Date of radiograph
- Government Drawing or Part Number
- Span of Serial Numbers Displayed
- Name of radiographic facility

16. The production lot shall be held at the Contractor's plant until written notification is issued by the Contracting Officer regarding the disposition of the production lot(s). This follows completion of the Lot Acceptance Testing and review of the production lot radiographs (if required) by NSWC IHEODTD.

17. All documentation, i.e., packing slip, invoice, WAWF-RR, etc., accompanying the radiographic images shall clearly indicate, as a minimum, the following information:

- Contract Number
- National Stock Number (NSN)
- Lot Number
- Item Nomenclature
- Department of Defense Identification Code (DODIC)

18. Due to the critical nature and safety application of these items, the Contractor and the QAR are cautioned that it is mandatory to assure the correct identification and nomenclature are assigned for all item and shipping containers prior to shipment.

SECTION E – AMMUNITION DATA CARDS AND MATERIAL INSPECTION AND RECEIVING REPORT (JAN 2005)

1. Under the direction of MIL-STD-1168, the Contractor shall furnish Ammunition Data Cards (ADC) for each shipment (test and production) as generated using the Worldwide Ammunition-data Repository Program (**WARP**). Preparation instructions are found in DI-MISC-80043B and on the **WARP** website in the WARP User's Manual. Additional guidance for completion of ADC can be found at :

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

All components and subassemblies shall be listed on the ADC per DI-MISC-80043B, in accordance with DD 1423 sequence number **A009**. **A printed copy of the** ADC from WARP **shall be included with each Shipment.**

NOTE: The WARP system for Ammo Data Cards requires contractors to hold a certificate to access the system and communicate with the secure DoD server.

The site to obtain ECA Access Certificate is: http://www.identrust.com/warp/index.html

The WARP login website is: https://mhpwarp.redstone.army.mil

2. Lot numbers for all explosive components and explosive subassemblies shall be in accordance with MIL-STD-1168 (Ammunition Lot Numbering and Ammunition Data Card), and shall be included in the components section of the Ammunition Data Card.

3. In accordance with the DFAR clause at 252.246-7000, Material Inspection and Receiving Report, the Contractor shall **WAWF** Receiving Report (WAWF-RR) at the time of each delivery (test and production). Preparation instructions are found in the DFAR Supplement Appendix F.

If the date cited in WAWF-RR is an estimated "ship date", the Contractor shall make distribution of a corrected WAWF-RR indicating the "actual ship date" within 24 hours after actual shipment. The following additional data shall be furnished on the WAWF-RR:

a. Complete lot number, lot expiration date (month and year)
b. Total lot size (consists of net, test, and investigative).
c. Serial numbers of units shipped to consignee.
d. Net quantity shipped to destination.
    1. Item quantity shipped to consignee
    2. Total item quantity shipped to consignee
    3. Item quantity due consignee

4. The contractor shall make distribution of the ADC and WAWF-RR in accordance with the information provided

in Section H no later than 24 hours after shipment. When Item 0001, 0002, etc. is indicated under the designator, the Contractor shall furnish all shipping documents for all SUBCLINs under that line item.

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)

(a) The Contractor shall comply with the higher-level quality standard(s) listed below.

ISO – 9001:2008

(b) The Contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts, in--

(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or

(2) When the technical requirements of a subcontract require--

(i) Control of such things as design, work operations, in-process control, testing, and inspection; or

(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

Supplies furnished hereunder Shall be: Inspected at **(X)** Contractor's and/or Subcontractor's plant or ( ) Destination.

Acceptance Shall be: at **(X)** Contractor's and/or Subcontractor's plant or ( ) Destination.

If supplies will be packaged at a location different from the offeror address indicated on the solicitation, the offeror shall provide the name and street address of the packaging location:

Packaging House

Address

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:
0001AB **(FAT)**	18 EA	Ship in place (Contractor tested)	**FIRST ARTICLE TEST SAMPLES** Ownership Code: 3
0001AC **(LAT)**	120 EA or 80 EA	Ship in place (Contractor tested)	**LOT ACCEPTANCE TEST SAMPLES** Ownership Code: 3
0001AD	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A201 Ownership Code: 1
0001AE	150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A202 Ownership Code: 1
0001AF	5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9003 MIPR0010512198 Ownership Code: 8
0001AG	4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9004 MIPR00105122245 Ownership Code: 8
0002AC	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A203 Ownership Code: 1
0002AD	150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A204 Ownership Code: 1
0002AE	8 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNEF00 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9005 MIPR0010511951 Ownership Code: 8
0002AF	4 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4233-A208 RIK FMS CASE: NE-B-WGG Ownership Code: 1
0003AC	150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361	U.S. Army Field Service Account Doc. # W81YWB-4217-A205 Ownership Code: 1

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
	Crane, IN 47522-5099	
0003AD 150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A206 Ownership Code: 1
0003AE 5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNEF00 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9007 MIPR0010511842 Ownership Code: 8
0003AF 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9008 MIPR0010512371 Ownership Code: 8
0004AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A207 Ownership Code: 1
0004AD 150 EA	W44XMF Commander, McAlester Army Ammunition Plant McAlester, OK 74501-5000	U.S. Army Field Service Account Doc. # W81YWB-4217-A208 Ownership Code: 1
0004AE 6 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9009 MIPR0010512378 Ownership Code: 8
0004AF 4 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4233-A209 RIK FMS CASE: NE-B-WGG Ownership Code: 1
0005AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A209 Ownership Code: 1
0005AD 150 EA	W67G23, Transportation Officer Tooele Army Depot Tooele, UT, 84074	U.S. Army Field Service Account Doc. # W81YWB-4217-A210 Ownership Code: 1
0005AE 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9012 MIPR0010512682 Ownership Code: 8
0005AF 5 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9011 MIPR0010512684 Ownership Code: 8
0006AC 150 EA	W53XMD Commander, Army Ammunition Plant Bldg 13, 300 Hwy 361 Crane, IN 47522-5099	U.S. Army Field Service Account Doc. # W81YWB-4217-A211 Ownership Code: 1

LINE / SUBLINE ITEM AND QTY	SHIP TO:	MARK FOR:
0006AD 150 EA	W67G23, Transportation Officer Tooele Army Depot Tooele, UT, 84074	U.S. Army Field Service Account Doc. # W81YWB-4217-A212 Ownership Code: 1
0006AE 11 EA	SUPP ADDRESS: DZ2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEF00 FMS CASE: NE-B-WGG REQN #: BNEF85-4101-9013 MIPR0010512195 Ownership Code: 8
0006AF 4 EA	SUPP ADDRESS: DA2WGG MAPAC: DNE002 Priority Code: 03 EX #: N/A	MAPAC: DNEH00 FMS CASE: NE-B-WGG REQN #: BNEH25-4101-9014 MIPR0010512199 Ownership Code: 8

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

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: E21SM

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-29	F.O.B. Origin	FEB 2006
52.247-30	F.O.B. Origin, Contractor's Facility	FEB 2006
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
52.247-59	F.O.B Origin--Carload and Truckload Shipments	APR 1984
52.247-61	F.O.B. Origin--Minimum Size Of Shipments	APR 1984
52.247-65	F.O.B. Origin, Prepaid Freight--Small Package Shipments	JAN 1991
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7028	Application for U.S. Government Shipping Documentation/Instructions	JUN 2012

CLAUSES INCORPORATED BY FULL TEXT

52.211-8 TIME OF DELIVERY (JUN 1997)

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

REQUIRED DELIVERY SCHEDULE **for 6 Lots.**

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-	60 DADC	60 DADC
A007 (Digital X-Ray)	-	60 DADC	60 DADC
A001 (Product Baseline)	-	90 DADC	90 DADC
A002 (POP)	-	180 DADC	180 DADC
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-	180 DADC	300 DADC
A003 (Test Inspection Report)	-	180 DADC	-
FAT 0001AB	18 Each	180 DADC	-
Lot 1			
0001AC (LAT)	20 Each	360 DADC	300 DADC
A009 (Ammo Data Card)	-	360 DADC	300 DADC
A003 (X-Rays)	-	360 DADC	300 DADC
A008 (N-Ray)	-	360 DADC	300 DADC
A003 (Test Inspection Report)	-	400 DADC	340 DADC
0001AD	150 Each	452 DADC	392 DADC
0002AD	150 Each	452 DADC	392 DADC
0001AF	5 Each	452 DADC	392 DADC
0002AF	4 Each	452 DADC	392 DADC
Lot 2			
0001AC(LAT)	20 Each	390 DADC	330 DADC
A009 (Ammo Data Card)	-	390 DADC	330 DADC
A003 (X-Rays)	-	390 DADC	330 DADC
A008 (N-Ray)	-	390 DADC	330 DADC
A003 (Test Inspection Report)	-	430 DADC	370 DADC
0002AC	150 Each	482 DADC	422 DADC
0001AE	150 Each	482 DADC	422 DADC
0002AE	8 Each	482 DADC	422 DADC
0001AG	4 Each	482 DADC	422 DADC
Lot 3			
0001AC(LAT)	20 Each	420 DADC	360 DADC
A009 (Ammo Data Card)	-	420 DADC	360 DADC
A003 (X-Rays)	-	420 DADC	360 DADC

A008 (N-Ray)	-	420 DADC	360 DADC
A003 (Test Inspection Report)	-	460 DADC	400 DADC
0003AC	150 Each	512 DADC	452 DADC
0004AD	150 Each	512 DADC	452 DADC
0003AE	5 Each	512 DADC	452 DADC
0004AF	4 Each	512 DADC	452 DADC
Lot 4			
0001AC(LAT)	20 Each	450 DADC	390 DADC
A009 (Ammo Data Card)	-	450 DADC	390 DADC
A003 (X-Rays)	-	450 DADC	390 DADC
A008 (N-Ray)	-	450 DADC	390 DADC
A003 (Test Inspection Report)	-	490 DADC	430 DADC
0004AC	150 Each	542 DADC	482 DADC
0003AD	150 Each	542 DADC	482 DADC
0004AE	6 Each	542 DADC	482 DADC
0003AF	4 Each	542 DADC	482 DADC
Lot 5			
0001AC(LAT)	20 Each	480 DADC	420 DADC
A009 (Ammo Data Card)	-	480 DADC	420 DADC
A003 (X-Rays)	-	480 DADC	420 DADC
A008 (N-Ray)	-	480 DADC	420 DADC
A003 (Test Inspection Report)	-	520 DADC	460 DADC
0005AC	150 Each	572 DADC	512 DADC
0006AD	150 Each	572 DADC	512 DADC
0006AE	11 Each	572 DADC	512 DADC
0006AF	4 Each	572 DADC	512 DADC
Lot 6			
0001AC(LAT)	20 Each	510 DADC	450 DADC
A009 (Ammo Data Card)	-	510 DADC	450 DADC
A003 (X-Rays)	-	510 DADC	450 DADC
A008 (N-Ray)	-	510 DADC	450 DADC
A003 (Test Inspection Report)	-	550 DADC	490 DADC
0006AC	150 Each	602 DADC	542 DADC
0005AD	150 Each	602 DADC	542 DADC
0005AE	4 Each	602 DADC	542 DADC
0005AF	5 Each	602 DADC	542 DADC

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 nonresponsive 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.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-		
A007 (Digital X-Ray)	-		
A001 (Product Baseline)	-		
A002 (POP)	-		
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-		
A003 (Test Inspection Report)	-		
FAT 0001AB	18 Each		
Lot 1			
0001AC (LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0001AD	150 Each		
0002AD	150 Each		
0001AF	5 Each		
0002AF	4 Each		
Lot 2			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0002AC	150 Each		

0001AE	150 Each		
0002AE	8 Each		
0001AG	4 Each		
Lot 3			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0003AC	150 Each		
0004AD	150 Each		
0003AE	5 Each		
0004AF	4 Each		
Lot 4			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0004AC	150 Each		
0003AD	150 Each		
0004AE	6 Each		
0003AF	4 Each		
Lot 5			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0005AC	150 Each		
0006AD	150 Each		
0006AE	11 Each		
0006AF	4 Each		
Lot 6			
0001AC(LAT)	20 Each		

A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0006AC	150 Each		
0005AD	150 Each		
0005AE	4 Each		
0005AF	5 Each		

(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 nonresponsive and rejected.

OR

REQUIRED DELIVERY SCHEDULE **for 4 Lots.**

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-	60 DADC	60 DADC
A007 (Digital X-Ray)	-	60 DADC	60 DADC
A001 (Product Baseline)	-	90 DADC	90 DADC
A002 (POP)	-	180 DADC	180 DADC
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-	180 DADC	300 DADC
A003 (Test Inspection Report)	-	180 DADC	-
FAT 0001AB	18 Each	180 DADC	-
Lot 1			
0001AC (LAT)	20 Each	360 DADC	300 DADC
A009 (Ammo Data Card)	-	360 DADC	300 DADC

A003 (X-Rays)	-	360 DADC	300 DADC
A008 (N-Ray)	-	360 DADC	300 DADC
A003 (Test Inspection Report)	-	400 DADC	340 DADC
0001AD	150 Each	452 DADC	392 DADC
0001AE	150 Each	452 DADC	392 DADC
0002AC	150 Each	452 DADC	392 DADC
0002AD	50 Each	452 DADC	392 DADC
Lot 2			
0001AC(LAT)	20 Each	390 DADC	330 DADC
A009 (Ammo Data Card)	-	390 DADC	330 DADC
A003 (X-Rays)	-	390 DADC	330 DADC
A008 (N-Ray)	-	390 DADC	330 DADC
A003 (Test Inspection Report)	-	430 DADC	370 DADC
0002AD	100 Each	482 DADC	422 DADC
0003AC	150 Each	482 DADC	422 DADC
0003AD	150 Each	482 DADC	422 DADC
0004AC	100 Each	482 DADC	422 DADC
Lot 3			
0001AC(LAT)	20 Each	420 DADC	360 DADC
A009 (Ammo Data Card)	-	420 DADC	360 DADC
A003 (X-Rays)	-	420 DADC	360 DADC
A008 (N-Ray)	-	420 DADC	360 DADC
A003 (Test Inspection Report)	-	460 DADC	400 DADC
0004AC	50 Each	512 DADC	452 DADC
0004AD	150 Each	512 DADC	452 DADC
0005AC	150 Each	512 DADC	452 DADC
0005AD	150 Each	512 DADC	452 DADC
Lot 4			
0001AC(LAT)	20 Each	450 DADC	390 DADC
A009 (Ammo Data Card)	-	450 DADC	390 DADC
A003 (X-Rays)	-	450 DADC	390 DADC
A008 (N-Ray)	-	450 DADC	390 DADC
A003 (Test Inspection Report)	-	490 DADC	430 DADC
0006AC	150 Each	542 DADC	482 DADC
0006AD	150 Each	542 DADC	482 DADC
0001AF	5 Each	542 DADC	482 DADC

0001AG	4 Each	542 DADC	482 DADC
0002AE	8 Each	542 DADC	482 DADC
0002AF	4 Each	542 DADC	482 DADC
0003AE	5 Each	542 DADC	482 DADC
0003AF	4 Each	542 DADC	482 DADC
0004AE	6 Each	542 DADC	482 DADC
0004AF	4 Each	542 DADC	482 DADC
0005AE	4 Each	542 DADC	482 DADC
0005AF	5 Each	542 DADC	482 DADC
0006AE	11 Each	542 DADC	482 DADC
0006AF	4 Each	542 DADC	482 DADC

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 nonresponsive 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.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Contractor Tested Delivery Schedule		Due Dates with FAT	Due Dates with FAT WAIVED
Item	Quantity	Days	Days
A005 (ATP)	-		
A007 (Digital X-Ray)	-		
A001 (Product Baseline)	-		
A002 (POP)	-		
A003 Radiographic Test Technique, X-Ray(Sample Plate)	-		
A003 (Test Inspection Report)	-		
FAT 0001AB	18 Each		
Lot 1			
0001AC (LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		

0001AD	150 Each		
0001AE	150 Each		
0002AC	150 Each		
0002AD	50 Each		
Lot 2			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0002AD	100 Each		
0003AC	150 Each		
0003AD	150 Each		
0004AC	100 Each		
Lot 3			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0004AC	50 Each		
0004AD	150 Each		
0005AC	150 Each		
0005AD	150 Each		
Lot 4			
0001AC(LAT)	20 Each		
A009 (Ammo Data Card)	-		
A003 (X-Rays)	-		
A008 (N-Ray)	-		
A003 (Test Inspection Report)	-		
0006AC	150 Each		
0006AD	150 Each		
0001AF	5 Each		
0001AG	4 Each		
0002AE	8 Each		
0002AF	4 Each		

0003AE	5 Each		
0003AF	4 Each		
0004AE	6 Each		
0004AF	4 Each		
0005AE	4 Each		
0005AF	5 Each		
0006AE	11 Each		
0006AF	4 Each		

(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 nonresponsive and rejected.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

Offers/Bids submitted on an F.O.B. basis other than that required by the Solicitation.

( ) shall be rejected as non-responsive.

(**X**) may be rejected as unacceptable

Section G - Contract Administration Data

SECTION H

SECTION H – SPECIAL DISTRIBUTION (MAY 2007)

***NOTE 1*:** Use of the Wide Area Work Flow Receipt and Acceptance (WAWF-RR) electronic form is required. See clause 252.246-7000 Material Inspection and Receiving Report (March 2003) and 252.232-7003 Electronics Submission of Payment Requests and Receiving Reports (MAR 2008).

***NOTE 2*:** When using WAWF-RR to submit Contract Data Requirements List (CDRL) data and "Not Separately Priced" items, the following information shall be listed in the "Comments" field of the WAWF electronic form: *Shipping company, shipment tracking number, and date shipped.*

WAWF-RR documents accompanying the shipment are to be attached as follows (**Type of Shipment** - Location):

Carload or truckload - Affix to the shipment where it will be readily visible and available upon request.
Less than carload or truckload - Affix to container number one or container bearing lowest number.
Mail, including parcel post - Attach to outside or include in the package. Include a copy in each additional package of multi-package shipments.

SECTION H – SPECIAL DISTRIBUTION (MAY 2007)

KEY: * = Hard Copy ** = Provisional for LATs Only **S** = Include all other shipping documents

ADC	WAWF-RR	GBL	DESIGNATOR / CLIN	DESIGNEE and E-Mail Addresses
1*	1		0001-0006	CONSIGNEE
1*	1	**S**	0001-0006	CONTRACT ADMINISTRATION OFFICE (DCMA)
1*	1	**S**	0001-0006	GOVERNMENT QUALITY ASSURANCE REPRESENTATIVE
1*	1	**S**	0001-0006	TRANSPORTATION OFFICE ISSUING GBL *(ATTACH TO GBL MEMORANDUM COPY)*
1* 1*	1	**S**	0001-0006 0001-0006	NSWC IHEODTD CAD/PAD DEPARTMENT BLDG 1557 4393 BENSON ROAD INDIAN HEAD MD 20640-5092 **Code: E21SM** marie.martin@navy.mil **Code: E26** nswc_iheodtd_dmo@navy.mil
	1		0001-0006	COMMANDER NAVSUP WEAPON SYSTEMS SUPPORT 5450 CARLISLE PIKE PO BOX 2020 BLDG 410 MECHANICSBURG PA 17055-0788 **Attn: Code N742.XX** *Administrator will be determined at time of award.*
1*	1		0001-0006 0001-0006	COMMANDER US ARMY MUNITIONS & ARMAMENTS COMMAND ROCK ISLAND IL 61299-6000 **Attn: AMSOS-PBQ** annemarie.gephart@us.army.mil **Code: AMSJM-CDR-H** michelle.whitmire1@us.army.mil

Section I - Contract Clauses

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
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 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
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters	JUL 2013
52.209-10	Prohibition on Contracting With Inverted Domestic Corporations	DEC 2014
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
52.215-23	Limitations on Pass-Through Charges	OCT 2009
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	Small Business Subcontracting Plan	OCT 2014
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
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 Act - Overtime Compensation	MAY 2014
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JAN 2014
52.222-20	Contracts for Materials, Supplies, Articles, and Equipment Exceeding $15,000	MAY 2014

52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-29	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
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	AUG 2013
52.223-6	Drug-Free Workplace	MAY 2001
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
52.227-3	Patent Indemnity	APR 1984
52.227-9	Refund Of Royalties	APR 1984
52.229-3	Federal, State And Local Taxes	FEB 2013
52.229-6	Taxes--Foreign Fixed-Price Contracts	FEB 2013
52.230-2	Cost Accounting Standards	MAY 2014
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	MAY 2014
52.230-6	Administration of Cost Accounting Standards	JUN 2010
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
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.233-1	Disputes	MAY 2014
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.244-2	Subcontracts	OCT 2010
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	OCT 2014
52.246-23	Limitation Of Liability	FEB 1997
52.247-1	Commercial Bill Of Lading Notations	FEB 2006
52.247-68	Report of Shipment (REPSHIP)	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
52.253-1	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
252.204-7000	Disclosure Of Information	AUG 2013
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2014
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American And Balance Of Payments Program-- Basic (Nov 2014)	NOV 2014
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2012
252.225-7005	Identification Of Expenditures In The United States	JUN 2005
252.225-7007	Prohibition on Acquisition of United States Munitions List Items from Communist Chinese Military Companies	SEP 2006
252.225-7009	Restriction on Acquisition of Certain Articles Containing Specialty Metals	OCT 2014
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7021	Trade Agreements--Basic (Nov 2014)	NOV 2014
252.225-7028	Exclusionary Policies And Practices Of Foreign Government	APR 2003
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
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7028	Technical Data or Computer Software Previously Delivered to the Government	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2013
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7010	Levies on Contract Payments	DEC 2006
252.242-7005	Contractor Business Systems	FEB 2012
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.246-7000	Material Inspection And Receiving Report	MAR 2008
252.246-7001	Warranty Of Data	MAR 2014

CLAUSES INCORPORATED 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)

CLAUSES INCORPORATED BY FULL TEXT

SECTION I – QUALIFICATION REQUIREMENTS: 52.209-1 (FEB 1995)

1. Definition - *"Qualification requirement,"* as used in this clause, means a Government requirement for testing or other quality assurance demonstration that must be completed before award.

2. One or more qualification requirements apply to the supplies or services covered by this contract. For those supplies or services requiring qualification, whether the covered product or service is an end item under this contract or simply a component of an end item, the product, manufacturer, or source must have demonstrated that it meets the standards prescribed for qualification before award of this contract. The product, manufacturer, or source must be qualified at the time of award whether or not the name of the product, manufacturer, or source is actually included on a qualified products list, qualified manufacturers list, or qualified bidders list. Offerors should contact the agency activity designated below to obtain all requirements that they or their products or services, or their subcontractors or their products or services, must satisfy to become qualified and to arrange for an opportunity to demonstrate their abilities to meet the standards specified for qualification.

AGENCY NAME / ADDRESS

NSWC IHEODTD
CAD/PAD Department, Bldg 1557 CODE: **E24** (magdy.bichay@navy.mil)
4393 Benson Road
Indian Head MD 20640

3. If an offeror, manufacturer, source, product or service covered by a qualification requirement has already met the standards specified, the relevant information noted below should be provided.

Offeror's Name
Manufacturer's Name
Source's Name
Item Name
Service Identification
Test Number *(to the extent known)*

4. Even though a product or service subject to a qualification requirement is not itself an end item under this contract, the product, manufacturer, or source must nevertheless be qualified at the time of award of this contract. This is necessary whether the Contractor or a subcontractor will ultimately provide the product or service in question. If, after award, the Contracting Officer discovers that an applicable qualification requirement was not in fact met at the time of award, the Contracting Officer may either terminate this contract for default or allow performance to continue if adequate consideration is offered and the action is determined to be otherwise in the Government's best interests.

5. If an offeror, manufacturer, source, product or service has met the qualification requirement but is not yet on a qualified products list, qualified manufacturers list, or qualified bidders list, the offeror must submit evidence of qualification prior to award of this contract. Unless determined to be in the Government's interest, award of this contract shall not be delayed to permit an offeror to submit evidence of qualification.

6. Any change in location or ownership of the plant where a previously qualified product or service was manufactured or performed requires reevaluation of the qualification. Similarly, any change in location or ownership of a previously qualified manufacturer or source requires re-evaluation of the qualification. The re-evaluation must be accomplished before the date of award.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.209-3 FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP 1989) - ALTERNATE I (JAN 1997).

(a) The Contractor shall test First Article Test units of Lot/Item CLIN 0001AB specified in this contract. At least 15 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 180 calendar days from the date of this contract to N00174 Receiving Officer, NSWC IHEODTD, Attn: Code E21SM, 4393 Benson Road, Indian Head, MD 20640-5092 marked "FIRST ARTICLE TEST REPORT: Contract No. TBD , Lot/Item No. 0001AB" Within 30 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JULY 2013)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is ``not dominant in its field of operation'' when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at http://www.sba.gov/content/table-small-business-size-standards.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The
Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it ( ) is, ( ) is not a small business concern under NAICS Code - assigned to contract number .

(Contractor to sign and date and insert authorized signer's name and title).

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

52.223-3 HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (JAN 1997)

(a) "Hazardous material", as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

Material (If none, insert "None")	Identification No.
_____	_____
_____	_____
_____	_____

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to--

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

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)

CLAUSES INCORPORATED BY FULL TEXT

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):

FAR Clauses: http://acquisition.gov/far/
DFARS Clauses: http://www.acq.osd.mil/dpap/dars/dfars/

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

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 FAR/DFAR clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

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:
CLINS 0001-0006

(Insert additional lines as necessary)

(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)

CLAUSES INCORPORATED BY FULL TEXT

252.209-7999 Representation by corporations regarding an unpaid delinquent tax liability or a felony conviction under any Federal law (Deviation 2012-O0004) (JAN 2012)

(a) In accordance with sections 8124 and 8125 of Division A of the Consolidated Appropriations Act, 2012, (Pub. L. 112-74) none of the funds made available by that Act may be used to enter into a contract with any corporation that –

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government.

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that –

(1) It is ( ) is not ( ) a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is ( ) is not ( ) a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

CLAUSES INCORPORATED BY FULL TEXT

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.

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.

(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: CLINS 0001-0006

(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
.....	

(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
.....	

(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 reparables and DoD serially managed nonreparables 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)

CLAUSES INCORPORATED BY FULL TEXT

252.223-7001 HAZARD WARNING LABELS (DEC 1991)

(a) "Hazardous material," as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

MATERIAL (If None, Insert "None.")	ACT
_____	_____
_____	_____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.223-7002 SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES (MAY 1994)

(a) Definition. “Ammunition and explosives," as used in this clause --

(1) Means liquid and solid propellants and explosives, pyrotechnics, incendiaries and smokes in the following forms:

(i) Bulk,

(ii) Ammunition;

(iii) Rockets;

(iv) Missiles;

(v) Warheads;

(vi) Devices; and

(vii) Components of (i) through (vi), except for wholly inert items.

(2) This definition does not include the following, unless the Contractor is using or incorporating these materials for initiation, propulsion, or detonation as an integral or component part of an explosive, an ammunition or explosive end item, or of a weapon system --

(i) Inert components containing no explosives, propellants, or pyrotechnics;

(ii) Flammable liquids;

(iii) Acids;

(iv) Powdered metals; or

(v) Oxidizers;

(vi) Other materials having fire or explosive characteristics.

(b) Safety requirements.

(1) The Contractor shall comply with the requirements of the DoD Contractors' Safety Manual for Ammunition and Explosives, DoD 4145.26-M hereafter referred to as "the manual", in effect on the date of the solicitation for this contract. The Contractor shall also comply with any other additional requirements included in the schedule of this contract.

(2) The Contractor shall allow the Government access to the Contractor's facilities, personnel, and safety program documentation. The Contractor shall allow authorized Government representatives to evaluate safety programs, implementation, and facilities.

(c) Noncompliance with the manual.

(1) If the Contracting Officer notifies the Contractor of any noncompliance with the manual or schedule provisions, the Contractor shall take immediate steps to correct the noncompliance. The Contractor is not entitled to reimbursement of costs incurred to correct noncompliances unless such reimbursement is specified elsewhere in the contract.

(2) The Contractor has 30 days from the date of notification by the Contracting Officer to correct the noncompliance and inform the Contracting Officer of the actions taken. The Contracting Officer may direct a different time period for the correction of noncompliances.

(3) If the Contractor refuses or fails to correct noncompliances within the time period specified by the Contracting Officer, the Government has the right to direct the Contractor to cease performance on all or part of this contract. The Contractor shall not resume performance until the Contracting Officer is satisfied that the corrective action was effective and the Contracting Officer so informs the Contractor.

(4) The Contracting Officer may remove Government personnel at any time the Contractor is in noncompliance with any safety requirement of this clause.

(5) If the direction to cease work or the removal of Government personnel results in increased costs to the Contractor, the Contractor shall not be entitled to an adjustment in the contract price or a change in the delivery or performance schedule unless the Contracting Officer later determines that the Contractor had in fact complied with the manual or schedule provisions. If the Contractor is entitled to an equitable adjustment, it shall be made in accordance with the Changes clause of this contract.

(d) Mishaps. If a mishap involving ammunition or explosives occurs, the Contractor shall --

(1) Notify the Contracting Officer immediately;

(2) Conduct an investigation in accordance with other provisions of this contract or as required by the Contracting Officer; and

(3) Submit a written report to the Contracting Officer.

(e) Contractor responsibility for safety. (1) Nothing in this clause, nor any Government action or failure to act in surveillance of this contract, shall relieve the Contractor of its responsibility for the safety of --

(i) The Contractor's personnel and property;

(ii) The Government's personnel and property; or

(iii) The general public.

(2) Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, State, and local laws, ordinances, codes, and regulations (including those requiring the obtaining of licenses and permits) in connection with the performance of this contract.

(f) Contractor responsibility for contract performance. (1) Neither the number or frequency of inspections performed by the Government, nor the degree of surveillance exercised by the Government, relieve the Contractor of its responsibility for contract performance.

(2) If the Government acts or fails to act in surveillance or enforcement of the safety requirements of this contract, this does not impose or add to any liability of the Government.

(g) Subcontractors. (1) The Contractor shall insert this clause, including this paragraph (g), in every subcontract that involves ammunition or explosives.

(i) The clause shall include a provision allowing authorized Government safety representatives to evaluate subcontractor safety programs, implementation, and facilities as the Government determines necessary.

(ii) Note: The Government Contracting Officer or authorized representative shall notify the prime Contractor of all findings concerning subcontractor safety and compliance with the manual. The Contracting Officer or authorized representative may furnish copies to the subcontractor. The Contractor in turn shall communicate directly with the subcontractor, substituting its name for references to "the Government". The Contractor and higher tier subcontractors shall also include provisions to allow direction to cease performance of the subcontract if a serious uncorrected or recurring safety deficiency potentially causes an imminent hazard to DoD personnel, property, or contract performance.

(2) The Contractor agrees to ensure that the subcontractor complies with all contract safety requirements. The Contractor will determine the best method for verifying the adequacy of the subcontractor's compliance.

(3) The Contractor shall ensure that the subcontractor understands and agrees to the Government's right to access to the subcontractor's facilities, personnel, and safety program documentation to perform safety surveys. The Government performs these safety surveys of subcontractor facilities solely to prevent the occurrence of any mishap which would endanger the safety of DoD personnel or otherwise adversely impact upon the Government's contractual interests.

(4) The Contractor shall notify the Contracting Officer or authorized representative before issuing any subcontract when it involves ammunition or explosives. If the proposed subcontract represents a change in the place of performance, the Contractor shall request approval for such change in accordance with the clause of this contract entitled "Change in Place of Performance - Ammunition and Explosives".

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.223-7003 CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES (DEC 1991)

(a) The Offeror shall identify, in the "Place of Performance" provision of this solicitation, the place of performance of all ammunition and explosives work covered by the Safety Precautions for Ammunition and Explosives clause of this solicitation. Failure to furnish this information with the offer may result in rejection of the offer.

(b) The Offeror agrees not to change the place of performance of any portion of the offer covered by the Safety Precautions for Ammunition and Explosives clause contained in this solicitation after the date set for receipt of offers

without the written approval of the Contracting Officer. The Contracting Officer shall grant approval only if there is enough time for the Government to perform the necessary safety reviews on the new proposed place of performance.

(c) If a contract results from this offer, the Contractor agrees not to change any place of performance previously cited without the advance written approval of the Contracting Officer.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

SECTION I – SAFEGUARDING SENSITIVE CONVENTIONAL ARMS, AMMUNITION, AND EXPLOSIVES: 252.223-7007 (SEP 1999)

1. Definition - *"Arms, ammunition, and explosives (AA&E),"* as used in this clause, means those items within the scope (chapter 1, paragraph C 1.2) of DoD 5100.76-M, Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives.

2. The requirements of DoD 5100.76-M apply to the following items of AA&E being developed, produced, manufactured or purchased for the Government, or provided to the Contractor as Government-furnished property under this contract:

NOMENCLATURE	NATIONAL STOCK NUMBER	SENSITIVITY CATEGORY
Shielded Mild Detonating Cord	1377-01-170-5245	**U**
Shielded Mild Detonating Cord	1377-01-170-5246	**U**
Shielded Mild Detonating Cord	1377-01-170-5261	**U**
Shielded Mild Detonating Cord	1377-01-170-5263	**U**
Shielded Mild Detonating Cord	1377-01-170-5264	**U**
Shielded Mild Detonating Cord	1377-01-170-5265	**U**

3. The Contractor shall comply with the requirements of DoD 5100.76-M, as specified in the statement of work. The edition of DoD 5100.76-M in effect on the date of issuance of the solicitation for this contract shall apply.

4. The Contractor shall allow representatives of the Defense Security Service (DSS), and representatives of other appropriate offices of the Government, access at all reasonable times into its facilities and those of its subcontractors, for the purpose of performing surveys, inspections, and investigations necessary to review compliance with the physical security standards applicable to this contract.

5. The Contractor shall notify the cognizant DSS field office of any subcontract involving AA&E within 10 days after award of the subcontract.

6. The Contractor shall ensure that the requirements of this clause are included in all subcontracts, at every tier.

   a. For the development, production, manufacture, or purchase of AA&E; or
   b. When AA&E will be provided to the subcontractor as Government-furnished property.

7. Nothing in this clause shall relieve the Contractor of its responsibility for complying with applicable Federal, state, and local laws, ordinances, codes, and regulations (including requirements for obtaining licenses and permits) in connection with the performance of this contract.

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

252.225-7027 RESTRICTION ON CONTINGENT FEES FOR FOREIGN MILITARY SALES (APR 2003)

(a) Except as provided in paragraph (b) of this clause, contingent fees, as defined in the Covenant Against Contingent Fees clause of this contract, are generally an allowable cost, provided the fees are paid to--

(1) A bona fide employee of the Contractor; or

(2) A bona fide established commercial or selling agency maintained by the Contractor for the purpose of securing business.

(b) For foreign military sales, unless the contingent fees have been identified and payment approved in writing by the foreign customer before contract award, the following contingent fees are unallowable under this contract:

(1) For sales to the Government(s) of , contingent fees in any amount.

(2) For sales to Governments not listed in paragraph (b)(1) of this clause, contingent fees exceeding $50,000 per foreign military sale case.

(End of Clause)

CLAUSES INCORPORATED BY FULL TEXT

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

(a) Definitions. As used in this clause–

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at https://wawf.eb.mil/.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when–

(1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;

(2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);

(3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or

(4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

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).

_____

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

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

_____

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

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	See block 12 of award
Issue By DoDAAC	See block 5 of award
Admin DoDAAC	See block 6 of award
Inspect By DoDAAC	See block 6 of award
Ship To Code	See Section F
Ship From Code	See Section F
Mark For Code	See Section F
Service Approver (DoDAAC)	See block 6 of award
Service Acceptor (DoDAAC)	See block 6 of award
Accept at Other DoDAAC	
LPO DoDAAC	
DCAA Auditor DoDAAC	
Other DoDAAC(s)	

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

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

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

_____
_____

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

(g) WAWF point of contact.

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

_____

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

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

(End of clause)

CLAUSES INCORPORATED BY FULL TEXT

5252.243-9400 Authorized Changes Only By The Contracting Officer (Jan 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely with the Contracting Officer. In the event the Contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

NAME:	Bryan Falcone
EMAIL ADDRESS:	bryan.falcone@navy.mil
TELEPHONE:	717-605-2995

(End of Clause)

ACCIDENT REPORTING

1. IAW DFARS Clause 252.223-7002, the contractor shall immediately following an accident or incident notify the Commanding Officer, NAVSUP Weapon Systems Support-M, Code 0242, 5450 Carlisle Pike, PO Box 2020, Mechanicsburg, PA 17055-0788. Also, a written report shall be forwarded within 10 days of the accident containing at a minimum the following:

a. Location, date, and local time of the occurrence

b. Category of accident (fire, explosion, natural disaster, etc.)

c. Identification of equipment, material, and type of activity involved

d. Contract number

e. Procuring activity (name of PCO and ACO)

f. Narrative of occurrence including cause, if known

g. Personnel involved and degree of injury, if any. Specify whether contractor and/or government personnel.

h. Assessment of damage. Estimate in dollars for contractor and/or government owned material, property, equipment.

i. Was a news release made? If so, by whom? If not, will a news release be made?

j. Was a request made for any assistance?

k. Will there be any effect on production? If so, explain in detail.

l. Corrective action taken, if any

m. Name and title of pereson submitting this report.

2. For the assigned DCMC, Contract Administration Office (CAO): The CAO shall immediately following an accident or incident notify the Procurement Contracting Officer (PCO) and then forward weekly written reports until the accident or incident no longer effects production and/or when contract deliveries are on schedule.

(End of clause)

SECTION J

SECTION J

J - LIST OF ATTACHMENTS

The documents listed below marked with an "X" are physically included in this contract.

( ) Award/Contract (Standard Form 26)
( ) Continuation Sheet (Supply Contract) (Pages 2 thru xxx)
(**X**) Specifications
(**X**) DD Form 1423
(**X**) DD Form 1423 (Back)

Section K - Representations, Certifications and Other Statements of Offerors

CLAUSES INCORPORATED BY REFERENCE

52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	DEC 2014
52.222-38	Compliance With Veterans' Employment Reporting Requirements	SEP 2010
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.225-7010	Commercial Derivative Military Article--Specialty Metals Compliance Certificate	JUL 2009

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 325920.

(2) The small business size standard is 750.

(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)

52.204-16 COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING (NOV 2014)

(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. 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.

(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/Forms/Form_AC135.asp.

(d) Additional guidance for establishing and maintaining CAGE codes is available at 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)

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.
_____
_____
_____

Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

ITEM	OFFEROR RECOMMENDATIONS PRICE QUANTITY	QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS (JULY 2013)

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

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror ( ) has ( ) does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked “has” in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management database via https://www.acquisition.gov (see 52.204-7).

(End of provision)

52.215-6 PLACE OF PERFORMANCE (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) intends, ( ) does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks “intends” in paragraph (a) of this provision, it shall insert in the following spaces the required information:

Place of Performance(Street Address, City, State, County, Zip Code)

Name and Address of Owner and Operator of the Plant or Facility if Other Than Offeror or Respondent

(End of provision)

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (OCT 2014)

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

Economically disadvantaged women-owned small business (EDWOSB) concern means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

Small business concern means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (b) of this provision.

Small disadvantaged business concern, consistent with 13 CFR 124.1002, means a small business concern under the size standard applicable to the acquisition, that--

(1) Is at least 51 percent unconditionally and directly owned (as defined at 13 CFR 124.105) by--

(i) One or more socially disadvantaged (as defined at 13 CFR 124.103) and economically disadvantaged (as defined at 13 CFR 124.104) individuals who are citizens of the United States, and

(ii) Each individual claiming economic disadvantage has a net worth not exceeding $750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(2) The management and daily business operations of which are controlled (as defined at 13 CFR 124.106) by individuals who meet the criteria in paragraphs (1)(i) and (ii) of this definition.

Veteran-owned small business concern means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

Women-owned small business concern means a small business concern--

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

Women-owned small business (WOSB) concern eligible under the WOSB Program (in accordance with 13 CFR part 127), means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States.

(b)(1) The North American Industry Classification System (NAICS) code for this acquisition is 325920--[insert NAICS code].

(2) The small business size standard is 750--[insert size standard].

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(c) Representations. (1) The offeror represents as part of its offer that it [___] is, [___] is not a small business concern. (2) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents that it [___] is, [___] is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [___] is, [___] is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(3) of this provision.] The offeror represents as part of its offer that--

(i) It [___] is, [___] is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: ___ --.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (c)(4) of this provision.] The offeror represents as part of its offer that--

(i) It [___] is, [___] is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It [___] is, [___] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: ___ --.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents as part of its offer that it [___] is, [___] is not a veteran-owned small business concern.

(7) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(6) of this provision.] The offeror represents as part of its offer that it [___] is, [___] is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It [___] is, [___] is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It [___] is, [___] is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (c)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: ___ --.] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8, 9, 15, 31, and 36 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall—

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

52.227-6 ROYALTY INFORMATION (APR 1984)

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than $250, the following information shall be included in the response relating to each separate item of royalty or license fee:

(1) Name and address of licensor.

(2) Date of license agreement.

(3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.

(4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.

(5) Percentage or dollar rate of royalty per unit.

(6) Unit price of contract item.

(7) Number of units.

(8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(End of provision)

52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (MAY 2012)

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of $700,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

(1) Certificate of Concurrent Submission of Disclosure Statement.

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

(2) Certificate of Previously Submitted Disclosure Statement.

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____ Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

(3) Certificate of Monetary Exemption.

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than $50 million (of which at least one award exceeded $1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

(4) Certificate of Interim Exemption.

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of $50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

( ) The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than $50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of $50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of $25 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

( ) YES ( ) NO

(End of provision

52.230-7 PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES (APR 2005)

The offeror shall check ``yes" below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

( ) Yes ( ) No

If the offeror checked ``Yes" above, the offeror shall--

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of provision)

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)

252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 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) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus--Representation. Applies to all solicitations with institutions of higher education.

(ii) 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.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 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.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(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.

(viii) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer: [Contracting Officer check as appropriate.]

x (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

x (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

x (iii) 252.225-7020, Trade Agreements Certificate.

____ Use with Alternate I.

x (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)

252.209-7992 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW – FISCAL YEAR 2015 APPROPRIATIONS (DEVIATION 2015-OO0005) (DEC 2014)

(a) In accordance with sections 744 and 745 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235), none of the funds made available by this or any other Act may be used to enter into a contract with any corporation that –

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that –

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

252.209-7993 REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW—FISCAL YEAR 2014 APPROPRIATIONS (DEVIATION 2014-OO0009) (FEB 2014)

(a) In accordance with sections 8113 and 8114 of the Department of Defense Appropriations Act, 2014, and sections 414 and 415 of the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2014 (Public Law 113-76, Divisions C and J), none of the funds made available by those divisions (including Military Construction funds) may be used to enter into a contract with any corporation that—

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that—

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

PREAWARD SURVEY-AMMUNITION AND EXPLOSIVES

In accordance with DFARS 252.223-7002, "The contracting officer shall obtain a preaward ammunition and explosives safety survey before awarding any contract (including purchase orders) involving ammunition and explosives. When the prospective contractor proposes subcontracting any ammunition and explosives work, the pre-award safety survey will also include the subcontractor(s) facility."

(a) The bidder/offeror or quoter, in the performance of any contract resulting from this solicitation ( ) intends, ( ) does not intend (check applicable block) to subcontract any ammunition or explosive work to a plant or facility located at a different address from the address of the offeror or quoter as indicated in this solicitation.

(b) If the bidder/offeror or quoter checks "intends" in paragraph (a) above, it shall insert in the space provided below the required information: Place of Subcontractor (Name, Street Address, City, State, Zip Code)

Name and phone number of owner/operator of the Facility if other than Offeror/Quoter:

(End of clause)

F.O.B. ORIGIN SHIPPING POINTS

If this solicitation provides for delivery "FOB Origin", the offeror shall provide the following information.
Truck Shipments: Shipping point for supplies including Street Address, City, State and Zip Code
Rail Shipments: Exact location of private siding or Name of Rail Terminal and Name of serving railroad.

(End of clause)

Section L - Instructions, Conditions and Notices to Bidders

CLAUSES INCORPORATED BY REFERENCE

52.204-7	System for Award Management	JUL 2013
52.214-34	Submission Of Offers In The English Language	APR 1991
52.214-35	Submission Of Offers In U.S. Currency	APR 1991
52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2004
52.215-20	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data	OCT 2010
52.215-22	Limitations on Pass-Through Charges--Identification of Subcontract Effort	OCT 2009
252.204-7004 Alt A	System for Award Management Alternate A	FEB 2014
252.246-7003	Notification of Potential Safety Issues	JUN 2013

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. [Contracting Officer check appropriate box.]

(End of provision)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a firm fixed price contract resulting from this solicitation.

(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: Counsel for the Naval Supply Weapon Systems Support - Mechanicsburg, Code N0GC, 5450 Carlisle Pike, P O Box 2020, Mechanicsburg, PA 17055-0788; ***or*** BID ROOM Naval Supply Weapon Systems Support – Philadelphia, Building 1, 700 Robbins Avenue, Philadelphia, PA 19111-0598.

(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):

FAR Clauses: http://acquisition.gov/far/
DFARS Clauses: http://www.acq.osd.mil/dpap/dars/dfars/

(End of provision)

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 FAR/DFAR provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of provision)

252.215-7008 ONLY ONE OFFER (OCT 2013)

(a) After initial submission of offers, the Offeror agrees to submit any subsequently requested additional cost or pricing data if the Contracting Officer notifies the Offeror that--

(1) Only one offer was received; and

(2) Additional cost or pricing data is required in order to determine whether the price is fair and reasonable or to comply with the statutory requirement for certified cost or pricing data (10 U.S.C. 2306a and FAR 15.403-3).

(b) Requirement for submission of additional cost or pricing data. Except as provided in paragraph (c) of this provision, the Offeror shall submit additional cost or pricing data as follows:

(1) If the Contracting Officer notifies the Offeror that additional cost or pricing data are required in accordance with paragraph (a) of this clause, the data shall be certified unless an exception applies (FAR 15.403-1(b)).

(2) Exceptions from certified cost or pricing data. In lieu of submitting certified cost or pricing data, the Offeror may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

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

(ii) Commercial item exception. For a commercial item exception, the Offeror shall submit, at a minimum, information on prices at which the same item or/similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include—

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market; or

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

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

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

(i) The Offeror shall prepare and submit certified cost or pricing data and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and

effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used, unless the Contracting Officer and the Offeror agree to a different format.

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

(c) If the Offeror is the Canadian Commercial Corporation, certified cost or pricing data are not required. If the Contracting Officer notifies the Canadian Commercial Corporation that additional data other than certified cost or pricing data are required in accordance with 225.870-4(c), the Canadian Commercial Corporation shall obtain and provide the following:

(1) Profit rate or fee (as applicable).

(2) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(3) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable [U.S. Contracting Officer to provide description of the data required in accordance with FAR 15.403-3(a)(1) with the notification].

(4) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(d) If negotiations are conducted, the negotiated price should not exceed the offered price.

(End of provision)

REVIEW OF AGENCY PROTEST

In accordance with FAR 33.103(d)(4), interested parties may request an independent, level above the contracting officer, review of any protest filed with the agency. This request for an independent review may be made in lieu of a protest to the contracting officer, or as an appeal to a contracting officer protest decision. If requested as a result of an appeal, the timeliness rules for a GAO protest are not extended.
The individual that will conduct the independent review is the Chief of the Contracting Office. Interested parties requesting to have an independent review of a protest or to appeal a contracting officer protest decision shall address protests to:
Independent Protest Review Official
NAVSUP Weapon Systems Support –M Code 02
Building 1
700 Robbins Avenue
Philadelphia PA 19111-5098
OR Independent Protest Review Official
NAVSUP Weapon Systems Support –M Code 02
Building 410, South End Bay B29
5450 Carlisle Pike, PO Box 2020
Mechanicsburg, PA 17055-0788

(End of clause)

SUBMISSION OF OFFERS FOR LOWEST PRICED, TECHNICALLY ACCEPTABLE OFFERS

Offers, submitted by the time and date set for receipt of initial proposals, consist of, and must include the following:

Standard Form 33 "Solicitation, Offer, and Award" with Blocks 14 through 18 completed by the offeror, RFP Section B "Schedule of Supplies" completed by the offeror, and RFP Section K "Representations, Certifications and Other Statements to Offertory" completed by the offeror.

The completion and submission of the above items will constitute the offeror's initial proposal and will indicate the offeror's unconditional assent to the terms and conditions of this RDFP and any attachments hereto.

Alternate proposals are not authorized.

The Government intends to award a contract without discussions, but reserves the right to conduct discussions if the contracting officer later determines them to be necessary. Since offers that take exception or object to terms of this solicitation may be rendered technically unacceptable, offerors are cautioned to address solicitation exceptions, objections, or questions to the contracting officer prior to the time set for receipt of initial proposals.

Section M - Evaluation Factors for Award

CLAUSES INCORPORATED BY REFERENCE

52.247-50	No Evaluation Of Transportation Costs	APR 1984

CLAUSES INCORPORATED BY FULL TEXT

EVALUATION FOR AWARD (LOWEST PRICED TECHNICALLY ACCEPTABLE

Award will be made to the responsible offeror submitting the lowest priced, technically acceptable offer. A technically acceptable offer is one in which the offeror complies with the instructions contained in Section L of the solicitation and does not take exception, nor object, to any of the terms oft his solicitation. Offers that are not technically acceptable will not be considered for award.

(End of clause)