

SOLICITATION, OFFER AND AWARD		1. THIS CONTRACT IS A RATED ORDER N00383-14-Y-4768			RATING
		UNDER DPAS (15 CFR 700)			DOA1
2. CONTRACT NUMBER	3. SOLICITATION N00383-14-Y-4768	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE 3-12-2015	6. PR NUMBER N00383-14-Y-4768	
7. ISSUED BY CODE		N00383	8. ADDRESS OFFER TO (If other than Item 7) NAVSUP Weapon Systems Support – Philadelphia Site Buyer: S. Gilligan, Code: N761.09 700 Robbins Avenue Philadelphia, PA 19111		
NAVSUP Weapon Systems Support – Philadelphia Site 700 Robbins Ave. Philadelphia, PA 19111					

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

9. Sealed offer in original and **1** copies for furnishing the supplies or service in the Schedule will be received at the place specified in Item 8, or if uploaded electronically to the secure server located at:
www.neco.navy.mil until **2:00 p.m.** local time **5-12-2015**.
(Hour) (YY/MM/DD)

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 Stephen Gilligan	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS stephen.t.gilligan@navy.mil
		AREA CODE 215	NUMBER 697-9406	EXT	

11. TABLE OF CONTENTS						
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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 180 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) ▶	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	AMENDMENT NO.	DATE	AMENDMENT NO.	

15A. NAME AND ADDRESS OF OFFEROR	CODE	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or Print)
15B. TELEPHONE NUMBER	AREA CODE	NUMBER	EXT
15C. CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE – ENTER SUCH ADDRESS IN SCHEDULE.			17. SIGNATURE

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT	21. ACCOUNTING AND APPROPRIATION
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(e)()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN Block 8 (4 copies unless otherwise specified)
24. ADMINISTERED BY (If other than Item 7) CODE		25. PAYMENT WILL BE MADE BY CODE
26. NAME OF CONTRACTING OFFICER (Type or print)		27. UNITED STATES OF AMERICA (Signature of Contracting Officer)

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

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M01 - EVALUATION FACTORS FOR AWARD

You May Access Text to All FAR, DFARS, NAVSUP, NAPS, and NAVSUP WSS Provisions and Clauses Electronically at: <http://www.navsups.wss.navy.mil/business/clauserefer.htm>

A01 - NOTE TO OFFERORS – TYPE OF CONTRACT

1. Award under this Performance Based Logistics request for Proposal shall may be made under a three-year PBL **REQUIREMENTS** Type Contract with orders to be issued up to a total of three years from the date of award. All orders placed during this period shall be issued as priced orders. Therefore, offerors should insert firm fixed prices for each year.

FAR 52.216-21 REQUIREMENTS (OCT 1995)

(a) This is a Requirements contract for the supplies and services specified, and effective for the period stated in the schedule. The quantities of supplies or services specified in the schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities cited in the schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering Clause. Subject to any limitations in the Delivery Order Limitations Clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the schedule and called for by the Ordering Clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the schedule that are required to be purchased by the Government activity or activities as specified in the schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and the Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; *provided*, that the Contractor shall not be required to make any deliveries under this contract after **March 31, 2019**.

DFARS 252.216-7006 ORDERING (MAY 2011)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or by the individuals or activities designated in the contract schedule. Such orders may be issued from **January 1, 2016** through **March 31, 2019**.

(b) All delivery orders or are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or and this contract, the contract shall control.

(c)(1) If issued electronically, the order is considered “issued” when a copy has been posted to the Electronic Document Access system, and notice has been sent to the contractor.

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(2) If mailed or transmitted by facsimile, a delivery order or is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

SECTION B - SUPPLIES, SERVICES, AND ORDER PROCESSING

B01 - SUPPLIES AND EFFORT TO BE ORDERED

(a) The Government may order, in the manner provided elsewhere herein, the effort as described in the Performance Work Statement attached. The overall product of this contract is the availability as measured by Supply Response Time (SRT) of the components as described in contract **Item Schedule** sheet at a firm fixed price for the period ordered in the delivery order.

(b) Asset Reporting. In accordance with CAVS (**Attachment “A”**).

B02 - SCHEDULE OF INVOICING

(a) IAW Performance Work Statement Part, C.3 “Phase II, Logistics Support Phase”, point #12.

B03 - PLACING AND PROCESSING ORDERS

(a) Ordering Period:

(1) In accordance with Performance Work Statement.

(b) Authorized Ordering Activity

(1) The Procuring Contracting Officer (PCO) shall place orders under this agreement in the manner provided in accordance with Performance Work Statement.

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGES
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NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	AMOUNT
0001	PERFORMANCE OF F404 CS PBL, 2016	1	MO	SEE BELOW	SEE BELOW
0001AA	2016 JAN	1	MO	\$	
0001AB	2016 FEB	1	MO	\$	
0001AC	2016 MAR	1	MO	\$	
0001AD	2016 APR	1	MO	\$	
0001AE	2016 MAY	1	MO	\$	
0001AF	2016 JUN	1	MO	\$	
0001AG	2016 JUL	1	MO	\$	
0001AH	2016 AUG	1	MO	\$	
0001AI	2016 SEP	1	MO	\$	
0001AJ	2016 OCT	1	MO	\$	
0001AK	2016 NOV	1	MO	\$	
0001AL	2016 DEC	1	MO	\$	
0002	Performance of F404 CS PBL, 2017	1	MO	SEE BELOW	SEE BELOW
0002AA	2017 JAN	1	MO	\$	
0002AB	2017 FEB	1	MO	\$	
0002AC	2017 MAR	1	MO	\$	
0002AD	2017 APR	1	MO	\$	
0002AE	2017 MAY	1	MO	\$	
0002AF	2017 JUN	1	MO	\$	
0002AG	2017 JUL	1	MO	\$	
0002AH	2017 AUG	1	MO	\$	
0002AI	2017 SEP	1	MO	\$	
0002AJ	2017 OCT	1	MO	\$	
0002AK	2017 NOV	1	MO	\$	
0002AL	2017 DEC	1	MO	\$	

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0003	Performance of F404 CS PBL, 2018	1	MO	SEE BELOW	SEE BELOW
0003AA	2018 JAN	1	MO	\$	
0003AB	2018 FEB	1	MO	\$	
0003AC	2018 MAR	1	MO	\$	
0003AD	2018 APR	1	MO	\$	
0003AE	2018 MAY	1	MO	\$	
0003AF	2018 JUN	1	MO	\$	
0003AG	2018 JUL	1	MO	\$	
0003AH	2018 AUG	1	MO	\$	
0003AI	2018 SEP	1	MO	\$	
0003AJ	2018 OCT	1	MO	\$	
0003AK	2018 NOV	1	MO	\$	
0003AL	2018 DEC	1	MO	\$	
0004	Performance of F404 CS PBL, 2019	1	MO	SEE BELOW	SEE BELOW
	<u>YEAR MONTH MONTHLY</u>				
	<u>PAYMENT</u>				
0004AA	2019 JAN	1	MO	\$	
0004AB	2019 FEB	1	MO	\$	
0004AC	2019 MAR	1	MO	\$	

NAME OF OFFEROR OR CONTRACTOR

ITEM NO.	SUPPLIES/SERVICES	EST QTY	UNIT	UNIT PRICE	AMOUNT
	<u>ATTACHMENT "D"</u>				
0005	Contract Data Requirements	1	LOT/MO	* NSP	
0005AA	A001 – ANALYTICAL CONDITION INSPECTION/INVESTIGATIONS; AGE EXPLORATION INSPECTIONS ** CDRL A001, IF REQUIRED, SHALL BE SEPARATELY PRICED				

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0005AB	A002 – SRT PERFORMANCE REPORT			* NSP
0005AC	A003 – PHYSICAL INVENTORY REPORT			
0005AD	A004 – TECHNICAL DATA			* NSP
0005AE	A005 – PERFORMANCE DATA			* NSP
0005AF	A006 – STATUS REPORT			* NSP
0005AG	A007 – PHASE I TRANSITION DELIVERY SCHEDULE			* NSP
0005AH	A008 – SPECIAL TOOLING			* NSP
0005AI	A009 – SPECIAL TEST EQUIPMENT			* NSP
0005AJ	A010 – GIDEP RESPONSES			* NSP
0005AK	A011 – REQUEST FOR DEVIATION			* NSP
0006	EXIT PHASE ORDER	1	LOT	AS REQUIRED
	* NSP – NOT SEPARATELY PRICED			
	<u>NOTE:</u> 1. THE CONTRACTOR SHALL FILL ALL REQUISITIONS RECEIVED DURING THE CONTRACTUAL PERFORMANCE PERIOD UNDER THE EXISTING CONTRACT. (SEE F02 - DELIVERY SCHEDULE PAGE 30)			

OPTIONAL FORM 336

SECTION C. SUBMISSION OF PROPOSALS**SECTION C01** **Performance Work Statement****Section A** **Contract Format****A.1 Introduction**

1. The F404 Components Support (CS) PBL provides for availability of engine components and the development and operation of an F404 Component Support management system to provide logistic support at the component level. It is the intent of the Government that the Contractor will provide CS for the universe of F404 repairable components listed in the contract [The Schedule]. The Government's intent is that the Contractor shall execute the CS program in a manner that ensures Navy core repair capability is maintained for all items listed on the Schedule. For the purposes of this PWS, "core capability" is defined as the minimum quantity required by AIR 6.0 for the Depot to maintain capability for organic repair (i.e., internal repair). As of the contract award date, "core capability" is defined by 10 U.S.C. 2464. This work statement describes the business relationship and performance criteria relating to the two contractual parties, NAVSUP Weapon Systems Support [NAVSUP WSS – Philadelphia] and the Contractor.

2. The following types of F404 items are included:

Engine Components (7R): The engine components covered by this contract are identified with a "7R" in the Contract Schedule. The Contractor shall be responsible for the repair/overhaul/replacement of these components in accordance with the applicable provisions of this contract.

A.2 Type of Contract, Contract Coverage

1. This contract covers the requirements for component support for the period beginning January 1, 2016 through March 31, 2019. The contract term spans the period from contract signature until March 31, 2019. The PBL contract specifies firm, fixed prices for the entire ordering period for the **35** components.

2. Delivery or performance shall be accomplished only as authorized by delivery order issued IAW Section B of this Performance Work Statement (Ordering and Pricing). Subject to any limitations in Section B, or elsewhere in this contract, the Contractor shall perform all Performance Work Statement Section C work authorized by delivery order.

3. If the government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order for accelerated delivery, the Government may acquire the urgently required quantity of goods from another source.

A.3 Metric Performance Evaluation Periods

1. The first Supply Response Time (SRT) metric evaluation period begins January 01, 2016 and continues thru December 31, 2016.

2. The second SRT metric evaluation period begins on January 1, 2017 and continues thru December 31, 2017.

3. The final SRT metric evaluation period begins on January 1, 2018 and continues thru March 31, 2019.

Section B

Ordering and Pricing

B.1 Ordering and Pricing

1. All performance accomplished under this contract shall be ordered by quarterly delivery orders authorizing a period of performance. During the performance period, quarterly delivery orders shall be issued to authorize specified periods of performance. All quarterly delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control. The Government may order, using the procedures set forth elsewhere in this document, the following types of effort, segregated below by Program Phase:

B.1.1 Transition, Phase I

The Transition Phase I shall be IAW C.2.1 through C.2.3 below.

B.1.2 Logistics Support [LS], Phase II

1. The Contractor shall provide Logistics Support by providing for repair or replacement, storage, and shipment of Ready for Issue [RFI] components directly to user upon demand while meeting the performance requirements for SRT set forth in Section C.3.5.1 of this agreement. Logistics Support will be accomplished IAW the work statements shown in Section C.3 of this agreement.

B.1.3 Exit, Phase III

1. The Contractor shall furnish effort including labor, material, and facilities as may be required to successfully transition program responsibilities back to the Government. The Exit Phase will be accomplished IAW the work statements shown in Section C.4.1–C.4.7 of this agreement.

B.1.4 Data and Reporting

1. The Contractor shall furnish effort including labor, materials, and facilities as may be required to accumulate, format, and transmit transactions specified in contract SRT Performance Report [**Attachment “D”**, **CDRL A002**]. Data and reporting is not separately priced.

B.1.4 Additional Pricing Information

1. This contract will specify a firm fixed price for supply chain management and component repair/replacement performance tied to a flying hour tempo and demand forecast for the **39** month period of the contract. The baseline hours of operation used to forecast demand are established by the OPNAV 78 Budget Analysis Report, Execution copy of 24 FEB 2014, version 3394 of the report [**Attachment B**].

B.2 Placing and Processing of Orders

B.2.1 Logistics Support Phase

1. Concurrent with contract award, the Government will place a delivery order authorizing the start of the Logistics Phase.

2. All Power Plant Change (PPC) kits and Power Plant Bulletin (PPB) kits will be provided to the Contractor as free issue from the Navy.

B.2.2 Authorized Ordering Activity

1. The Principal Contracting Officer [PCO] shall place delivery orders under this contract in the manner provided herein. Orders issued under this contract shall be prepared on Form SF26 or, if exigency demands, orders may be issued via electronic transmission (Telefax or E-Mail) and will be confirmed by hard copy as soon as practicable thereafter with a document annotated "Confirming Order".

Section C**Work Description and Specifications****C.1 Contractor Responsibilities**

1. The Contractor will be responsible for the Logistics Support for the universe of F404 parts for components (7R) as listed in the contract Schedule at a single firm fixed price for the contract. Such Contractor responsibility shall be based on the F404 Engine and Propulsion System Maintenance Plan F4040097 Rev. Q Dated 27 March 2013. Any authorized changes to Source Maintainability & Reliability (SM&R) codes affecting Depot level repair processes may be the basis for an adjustment to the contract price and terms. It is incumbent on the Contractor to manage the program to provide material availability as defined by the PWS. The PWS scope will include attrition, wear out, and pool assets (Wholesale Stock) necessary to meet the SRT performance metric. The PWS scope will also include all necessary infrastructure such as warehousing, handling, packaging, and Information Technology required in order to accomplish any and all tasks required to meet the SRT performance metric.

C.2 Phase I, Transition Phase**C2.1 Introduction**

1. Phase I (Transition Phase) will commence upon award for a period of 120 days. During Phase I, the Contractor shall put in place the infrastructure, material, and systems necessary to enable the Contractor to meet the Government's performance requirements for Phase II. The Contractor shall comply with Attachment "D" – "Phase I Transition Delivery Schedule", CDRL A007 and perform any other effort necessary to meet all requirements set forth in the Statement of Work for Phase II.

2. During Phase I, the Government will use its best judgment to facilitate a smooth transition from the repair scenario at contract award to the full performance period, while continuing to provide the highest possible level of fleet support. To accomplish this, the Government will retain decision authority during Phase I regarding the timely transition of material to the PBL Contractor and Master Repairable Items List (MRIL) changes.

3. The Contractor will not be responsible for any open delinquent requisitions that accrue up to time of contract award.

4. All requisitions that generate subsequent to contract award are considered the responsibility of the Contractor. Delinquent requisitions that accrue during Phase I will be filled by the Contractor in a timely manner. There will be no additional cost to the Government for the effort to "burn down" delinquent requisitions that accrue during Phase I.

5. Although the Contractor will not be responsible to meet the Supply Response time (SRT) metric during Phase I, requisitions received but not filled by the Contractor during Phase I will become part of the total requisition pool for which the Contractor is responsible beginning in the first quarter of Phase II. Once Phase II begins, the Contractor will be responsible to fill all requisitions, including those not filled in Phase I, utilizing the Military Standard requisitioning priorities and sequences. This means that requisitions not filled during Phase I, although not counted toward the metric in Phase II, must be filled in priority sequence before Phase II requisitions, if applicable.

C.2.2 Phase I Activities

1. The Contractor shall establish Electronic Data Interchange (EDI), and shall establish Web-Based Commercial Asset Visibility (WebCavs) capability for asset reporting in accordance with Attachment "A".

2. If deemed necessary by the Contractor during Phase I, the Contractor shall repair any non-Ready For Issue (NRFI) wholesale inventory assets to RFI condition and store them in the Contractor warehouse.

3. Contractor shall comply with the data collection requirements in accordance with CDRL A007.

4. The Contractor may deploy technical representatives required to meet Program performance requirements, if deemed necessary by the Contractor.
5. The Contractor is responsible for filling any requisitions received if an RFI asset is in the inventory.
6. The Contractor shall participate in semiannual Program reviews in accordance with Clause C.3.1.
7. During the Transition Phase, the Government shall change the MRIL to reflect the appropriate Contractor repair facility for retrograde shipments.
8. The Contractor shall be required to partner with the Fleet Readiness Center Southeast (FRCSE), Jacksonville, FL where “touch labor” shall be performed. See Unique Clause H-13, “Public/Private Partnerships”.

C.2.3 Wholesale Inventory Transfer

The Government will transfer custody of the wholesale assets listed in Attachment “G” – “Wholesale Inventory Quantities” to the Contractor at the beginning of the contract marked for Contractor name. The Government will retain ownership of this inventory. The Contractor will confirm receipt of transferred wholesale inventory assets via submission of Attachment “D” – “Status Report”, CDRL A006 which consists of confirmation/reconciliation of the number and condition of assets received vs. the quantities transferred.

C.3 Phase II, Logistic Support Phase

C.3.1 Summary of Contractor Responsibilities

1. Upon receipt of the initial delivery order and starting immediately upon contract award, the Contractor will assume responsibility for fleet requisition processing and shall be subject to the SRT performance requirements included in Section C.3.5.1 below.
2. The Contractor shall provide all support and management effort as required to perform Phase II Logistics Support (LS) for the F404 engine components covered by this agreement.
3. The Contractor shall be authorized to use emergency shipping by the fastest possible means and on an as required basis.
4. The Contractor shall perform Depot level repairs and/or overhaul, or replacement of the components covered by this agreement IAW Section C.3.8. The Contractor shall make the sole determination of repair or replacement decisions.
5. The Contractor shall collect data, analyze, and report actual SRT performance metrics to the Government IAW Section C.3.5.1.
6. The Contractor shall provide the necessary Engineering Support to solve technical problems associated with meeting the Performance Requirements of this PWS at no additional cost.
7. The Contractor shall appoint a Program Manager POC who shall jointly conduct formal semi-annual Program Management Reviews IAW Section C.3.3.3.
8. The Contractor shall furnish all piece parts required to repair/overhaul the components as CFM.
9. Contractor shall maintain a 24X7X365 hotline phone number for Government access.
10. The Contractor is authorized to ship assemblies back and forth from the depot to the CDF and components/assemblies to the repair facilities, in accordance with customary commercial practices.
11. The Contractor is authorized to use scrap hardware for repair development purposes upon receipt of written approval from NAVSUP WSS Logistics Manager.

12. Invoicing: Base invoice amounts for each calendar year of performance, are as follows:

<u>Year</u>	<u>Monthly Payment</u>	<u>Number of Months</u>	<u>Total</u>
2016	\$	12	\$
2017	\$	12	\$
2018	\$	12	\$
2019	\$	<u>3</u>	<u>\$</u>
Total 2016 through 2019		39	<u>\$</u>

13. At the end of this contract, the Contractor shall provide the Government a quantity no less than one month of demand for each of the **35** heads-of family in Ready for Issue (RFI) condition at no additional cost to the Government. Those quantities are shown at **Attachment “H”**. One month of demand is defined as the most recent 12 months of total requisitions received by the Contractor divided by 12. This quantity shall be provided to the Government regardless of whether the Government decides to continue with a follow-on PBL contract, return to traditional contract support, or cease support of the F404 engine.

14. FMS Cooperative Logistics Supply Support Arrangement (CLSSA) customers own a share of USN inventory. CLSSA requisitions are identified by a “P”, “B”, or “D” of the first position of the requisition and a “V” is the sixth position. FMS customer CLSSA requirements are included in recurring demand and counted as part of total USN demand. CLSSA requisitions will not include a carcass return, and will be filled by the Contractor within the same performance parameters as USN requisitions.

15. Beyond Physical Repair (BPR) – Beyond Repair or Beyond Economical Repair – "If "H" condition material (Beyond Repair or Beyond Economical Repair) units are to be disposed of, FRCSE shall process in accordance with its U.S. Navy scrap procedures and CAVS shall be updated to indicate an "H" condition for the impacted components.

C.3.2 Summary of Government Responsibilities

1. The Government shall assign a Procurement Center Contracting Officer (PCCO) and Weapons System Managers (WSM) in accordance with Section C.3.3.2.
2. The Government shall return all retrograde components to the Contractor in a timely fashion IAW Section C.3.7. If retrograde is not returned in a timely fashion, the Contractor is allowed to propose relief of SRT metrics for those affected items.
3. The Government shall provide Assembly Service Records [ASR], and any and all required Maintenance history records for RFI and NRFI components sent to the Contractor.
4. FRC Southeast [FRCSE] will provide quality assurance personnel authorized to accomplish government inspection/acceptance for FRCSE repair/replacement output under this contract.
5. The Government shall provide the Contractor access to all current technical publications, changes, technical orders, etc.
6. The Government shall provide and maintain reusable shipping containers when required.
7. The Government acknowledges that it will continue to require and provide adequate funding for Intermediate 1 Level repair facilities to provide all repairs of these items as identified in the applicable maintenance manuals, the F404 maintenance plan, and the Naval Aviation Maintenance Program.
8. The Government will deliver RFI and non-RFI inventory (including carcasses returned from the Fleet for repair or replacement) to a Contractor operated warehouse and trans-ship facility designated by the Contractor which must be located within a 20 mile radius of FRCSE.

C.3.3 Program Management

C.3.3.1 Program Manager

1. The Contractor shall provide a Program Manager [PM] who has the authority and necessary staff to accomplish the F404 Component Support PBL SRT performance requirements. The PM shall be the Contractor single POC to the Government for the Component Support PBL program. Responsibilities of the PM include, but are not limited to:

- a) The PM shall schedule and support, at a minimum, semi-annual program review meetings with the PCCO/WSM.
- b) The PM shall coordinate program requirements and information with the PCCO and WSM.
- c) The PM or PM’s representatives shall be available to the Government 24x7x365 by telephone or pager.
- d) The PM shall ensure timely resolution of business and technical problems.
- e) The PM shall implement corrective action IAW the terms and conditions of this Agreement.

C.3.3.2 Government Representatives

1. The Government shall identify the Procurement Center Contracting Officer [PCCO] and Weapons Systems Manager [WSM] responsible to accomplish timely resolution of Program and contract administration associated with the Component Support PBL.

C.3.3.3 Program Management Reviews

1. The PM, WM, and PCCO shall develop the format, frequency, and location of semi-annual Program Review Boards. Program Review Boards are a forum to review Contractor performance, action items, and any other outstanding Program related items, and to resolve these issues. The agenda topics covered at a semi-annual Program Review Board will contain the following:

- a) Availability status
- b) Quality of product; quality of repair process utilized
- c) Retrograde return
- d) Open action items
- e) Configuration Management
- f) Data and reporting access

C.3.4 Maintenance Records

C.3.4.1 Required Information for Parts Requiring ASR/SRC

1. ASR / SRC Reporting Requirements: Assembly Service Record (ASR), or Service Record Cards (SRC) are to be supplied for the following items:

Combustion Chamber Case	6042T31G04	SRC
	6042T31G02	SRC
	6049T51G16	SRC
	6049T51G13	SRC
	6072T07G08	SRC
Combustion Liner	6045T19G15	SRC

Fan Stator Assy	6045T99G08	SRC
	6084T18G01	SRC
SHAFT ASSEMBLY, FAN DRIVE	6049T14G01	SRC
HPC CASE & VANE	6027T12G34	SRC
	6084T13G11	SRC
FAN ROTOR	6026T96G10	ASR
HPC ROTOR	6050T12G12	ASR
	6072T70G11	ASR
	5088T12G01	ASR
	6072T96G03	ASR
LPT ROTOR	6049T90G07	ASR
	6084T19G02	ASR
Accessory Gearbox Assy	6027T19G07	
SRC		
	6027T19G08	
SRC		

These cards are to accompany NRFI assets when returned from the Fleet.

Updated ASR/SRCs must be shipped with all assets repaired.

When ASR/SRCs become lost or mutilated, the Contractor shall follow:

OPNAVINST 4790.2H, VOL I, PARA 13.3.18a(8) and (9) govern the replacement of ASR cards.

2. When an ASR becomes lost or mutilated, the activity having current custody shall initiate a new record, and all available information shall be transcribed to the new ASR. When an ASR contains no space for additional entries, a new record is prepared per consolidation procedures below.

3. Loss of an ASR does not render the item unusable. However, it is important for the FST to be able to monitor the history of ASR designated items. To accomplish this, an ASR repository has been established at the FST. Cancelled ASRs, copies of updated ASRs after SDLM/PDM or rework, and copies of all newly generated ASRs must be forwarded to the appropriate FST for the equipment/component. The appropriate FST will respond to all requests for information regarding a particular ASR item. The request for this data may be made by telephone, message, or letter consistent with the priority of the requirement for the information.

OPNAVINST 4790.2H, VOL I, PARA 13.3.19a(4) and (5) governing the replacement of SRC cards.

(4) When an SRC becomes lost or mutilated, the activity having current custody shall initiate a new card. All information shall be transcribed to the new card.

(5) Loss of an SRC can cause the loss of the assembly as an RFI asset. Therefore, it is extremely important to be able to reconstruct the assembly's history to determine the necessary course of action when the SRC is not available. The FST has the responsibility to determine the required course of action under these circumstances.

C.3.5 Performance / Reporting / Metrics

C.3.5.1 Supply Response Time / Reporting Requirements

1. The Contractor shall meet the performance requirements set forth for Supply Response Time (SRT) metrics set forth below. The Contractor shall be responsible for maintaining accurate response time data in the Contractor database in accordance with section C.3.5.1–C.3.5.4 which is subject to Government review. Metrics are subject to government review and verification. The SRT performance will be measured at monthly intervals during LS Phase I in accordance with the SRT Performance Report [**Attachment “D”, CDRL A002**].

2. The Supply Response Time (SRT) metric requires the Contractor to satisfy 100% of the requisitions within specified timeframes. The Contractor shall adhere to the response time metrics as stated below for the life of the contract. If SRT performance falls below the requirements specified in Table 1 for two consecutive monthly performance periods, then the Contractor shall provide a recovery plan for the subsequent performance period. Supply Response Time (SRT) is based on the time from receipt of requisition by the Contractor until a requisition is filled as defined in Table 1. The following table defines the Supply Response Time (SRT) delivery timeframe (DT) requirements for requisitions based upon the applicable issue group and priority.

Supply Response Time Metrics (See F02 – page 31)				
Issue Priority Group (IPG)	Requisition Priority	Percent of Requisitions Filled		Days to Fill Delivery Timeframe (DT)
1	1 thru 3	80%	SRT 1:	2
		100%	SRT 2:	4
2 and 3	4 thru 15	80%	SRT 1:	4
		100%	SRT 2:	21

Table 1

The Delivery Timeframe (DT) for 7R requisitions shall be measured as follows:

DT = “Julian Date Contractor Filled Requisition” Minus “Julian Date Contractor Received Requisition.”

- The following are the definitions for the phrases set forth in the above DT formula:

1. “Julian Date Contractor Received Requisition” is defined as the date upon which the requisition for repair or replacement was received at the Contractor facility. A requisition received by the Contractor during any of the 24 hours of the day (date) is considered received the next working day. A working day is defined as a Contractor normal business day; except Saturdays, Sundays, and Government holidays. Requisitions received on weekends or holidays are considered to have been received on the following working day.

2. “Julian Date Contractor Fills Requisition” is defined as the date upon which the Contractor CAV reports that a repaired or new Component part is ready to be picked up at the Contractor facility.

3. The following are clarifying notes that are applicable to the above DT formula:

- a. Requisitions must include only one NSN. Requisitions will be for 1 unit of issue only.
- b. If days elapsed are less than or equal to the above timeframes, a requisition is considered to be filled on time.

4. The Contractor is required to fill all requisitions based on the Supply Response Time Metrics table (Table 1) shown above. The Contractor shall deliver 80 percent of requisitioned material by the SRT 1 day, and deliver the remaining 20 percent of requisitioned material by the SRT 2 day.

SRT for IPG 1: For the performance period:

- 80% of all priority 1 through 3 requisitions shall be filled within 2 working days; no priority 1 through 3 requisitions shall be filled in more than 4 working days.

SRT for IPG 2 and 3: For the performance period:

- 80% of all priority 4 through 15 requisitions shall be filled within 4 working days; no priority 4 through 15 requisitions shall be filled in more than 21 working days.

C.3.5.2 Performance Assessment

The Contractor will be responsible for filling requisitions within the timeframes specified above. The SRT Delivery Timeframe shall be measured from the time a requisition is received to the time a requisition is filled.

The method to calculate the percentage of requisitions filled by the SRT 1 day, for each Issue Priority Group, is as follows (expressed as a percent; normal rounding rules apply):

The number of requisitions filled by the SRT 1 day

The total number of requisitions received in the performance period

The method to calculate the percentage of requisitions filled by the SRT 2 day, for each Issue Priority Group, is as follows (expressed as a percent):

The number of requisitions filled by the SRT 2 day

The total number of requisitions received in the performance period

Any unfilled requisition that has not yet reached its respective SRT 1 or SRT 2 day at the end of a performance period shall be counted in the subsequent performance period.

Failure to meet the SRT 2 day metric is a delinquency and counts negatively against the Contractor performance. All delinquent requisitions that remain unfilled at the time of the performance assessment will be included in the Delinquent Requisition count, regardless of the performance period in which they were received.

The SRT and delinquency metrics will be assessed on a monthly basis and reported at the Program Management Reviews. The Contractor will provide, within 15 calendar days of the end of the performance period: (1) a statement of the Supply Response Time percentage achieved for both SRT 1 and SRT 2 days, (2) Delinquent Requisition counts by IPG and age, and (3) a summary of the data.

C.3.5.3 Unfilled Requisitions/Reporting

All requisitions, including unfilled requisitions, shall be satisfied in the order of the highest priority, earliest Julian date order, as required by the Uniform Material Movement and Issue Priority System (UMMIPS) OPNAV Instruction 4614.1F, unless otherwise authorized by NAVSUP WSS Inventory Manager with a copy to the PCO.

The Contractor will provide as part of the SRT Performance Report a listing of all Unfilled Requisitions defined as those ordered by, but not yet supplied to the fleet, and a “get-well” schedule. [**Attachment “D”, CDRL A002**]. For all requisitions not delivered IAW the SRT delivery schedule in C.3.5.1 above, the Contractor must ship the full requisition quantity within 120 days after receipt of requisition.

C 3.5.5. Demand Variation

1. Demand pattern changes may impact PBL coverage. **Attachment “C”** documents Government Forecast F404 CS PBL annual demand, the 1st and 2nd demand variation adjustments, the “Dead Band”, and the Maximum Annual Demand coverage required under the PBL. **Attachment “C”** categorizes the total demand into three buckets (A-C).

2. The demand pattern scenario that may impact PBL coverage is a Demand Surge or Negative Demand Surge. A Demand Surge/Negative Surge is defined as follows:

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(a) Surge: Growth in the number of demands of all (not individual) components within each bucket so that total annual volume exceeds 105% (for bucket A, B, or C) shown on **Attachment “C”**, is a Demand Surge. For example, a Demand Surge occurs during any of the annual periods of performance for a bucket A, B, or C item in the following hypothetical example: Y1 = 106%, Y2 = 107%, Y3/4 = 108%. The Surge quantities in this example amount to 1%, 2%, and 3%, respectively.

(b) Negative Demand Surge:

1st Demand Variation Adjustment

Contraction in the number of demands of all (not individual) components within each bucket so that total volume is between 90% and 95% (for bucket A, B, or C) of the total annual Baseline Demand shown in **Attachment “C”** is a Negative Demand Surge subject to the 1st Demand Variation Adjustment price.

Example: Negative Demand Surge Adjustment for **Bucket A, B, or C** for Y3 with annual demand at 94% of baseline demand. The negative surge quantity is -6%; the first 5% falls within the dead-band, the next 1% would be applied to the 1st Demand Variation Adjustment price.

2nd Demand Variation Adjustment

Contraction in the number of demands of all (not individual) components within each bucket so that total volume is less than 90% (for Bucket A, B, or C) of the total annual Baseline Demand shown in **Attachment “C”** is a Negative Demand Surge.

Example: Negative Demand Surge Adjustment for **Bucket A, B, or C** for Y3 with annual demand at 85% of baseline demand. The negative demand surge quantity is -15%; the first 5% falls within the dead band, the next 5% would be applied to the 1st Demand Variation Adjustment price, with the remaining 5% applied to the 2nd Demand Variation Adjustment price.

(c) The value of positive and negative Demand Surge will be calculated for each year of performance under the PBL, by comparing **Attachment “C”** forecast demand buckets (A-C) with actual annual demand buckets (A-C) experienced.

3. In the event that demand for F404 components shown on **Attachment “C”** Surges for any reason (e.g. due to operating conditions, operations tempo, or supply/maintenance chain modifications), the monetary value of positive and negative Demand Surge will be calculated by multiplying the quantity of positive or negative Surge Demands times the applicable Price Per Demand Variation bucket (A-C) adjustment set forth in **Attachment “C”** for each of the three buckets of demand. All positive and negative Demand Surge adjustments will be liquidated at the end of each calendar year of contract performance, as soon as the actual demand data for the last month of an annual period of performance has been recorded. Positive demand surge coverage acquired will be reconciled to account for quantity of surge inducted vice surge coverage authorized.

4. Within 45 days of Contractor’s identification of a possible demand surge within a specific period of annual performance, [total accumulated demand is expected to exceed 105% (bucket A, B, or C) of the annual baseline demand], the Contractor shall notify the PCO in writing that a Surge may occur. The Government may or may not elect to add additional funding to the contract for Demand Surge coverage. If the Government requires surge demand coverage, a separate delivery order will be issued under the contract to cover a specified quantity of surge demand and a specified term of surge demand coverage, priced using the Price per Demand Variation shown in **Attachment “C”**. The Contractor will issue a separate monthly surge invoice citing the surge authorization delivery order. The invoice will amortize the surge amount into equal, monthly payments for surge coverage.

Surge amounts greater than 105% (bucket A, B, or C) shall be included in the monthly SRT metric calculations at 100%, regardless of whether the requisitions were in fact filled within the applicable SRT DT as set forth in paragraph C.3.5.1.

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5. For example, the surge authorization specifies 6 months of surge coverage, a total surge quantity of 120 demands at \$5000 per demand, and a total surge obligation amount of \$600,000. In this case the Contractor would submit 6 surge invoices of \$100,000 each. The amount shipped versus invoiced in response to a surge delivery order will be reconciled at the end of each annual period of performance. In the example above, if only 100 of the 120 demands ordered by the surge delivery order are filled by the Contractor during the specified term of surge coverage ordered, a deduction representing the monetary value of 20 unfilled surge demands will be applied to the first delivery order issued the following year after annual reconciliation.

6. Negative Surge Demand adjustments will also be liquidated at the end of each annual period of performance. A credit representing the monetary value of negative demand surge will be applied to the first delivery order issued the following year after annual reconciliation.

7. In the case of the final period of contract performance, all demand surge adjustments will be liquidated under the final month of the final quarterly delivery order via an additional Government payment, or a Contractor monetary refund. Furthermore, the Government and Contractor may mutually agree to adjust an annual demand forecast if necessary in the event that there are repetitive or prolonged surges during the period of contract performance. If, during the last PBL performance period demand has reached 105% (for buckets A, B, or C) and the Government has not ordered additional demand coverage, the Contractor has the authority to stop filling requisitions for that bucket.

8. The fixed annual price related to F404 CS PBL performance is not subject to renegotiation. Any change in total contract amount related to Demand Variation will be calculated using the Price per Demand Variation process specified above. Adjustments shall apply to specific annual periods of performance only.

9. The Contractor shall in no event be required to fulfill demands in excess of the Maximum Surge quantities per bucket identified for Components in **Attachment “C”** if the Government does not elect to pay for this coverage.

10. Should the Government require PBL support in excess of the Maximum Surge quantities per bucket referenced above, this excess PBL support would be considered an equitable adjustment with price and availability to be mutually agreed upon.

Note: all references to “annual” above shall also mean the final 15 months of contractual performance.

C.3.6 SRT Metric Performance Evaluation Periods

The table below summarizes the evaluation/application periods and invoice dates:

<u>Evaluation/Application Period</u>	<u>Invoice Date</u>
01/01/16 – 12/31/16 *	January 2016
01/01/17 – 12/31/17 *	January 2017
01/01/18 – 03/31/19 *	March 2019

* See A.3, Metric Performance Evaluation Periods.

C.3.7 Retrograde Return Performance Requirement

1. The Government shall return all Retrograde Equipment to the Contractor Facility at Government’s expense.

2. In the event that the Government issues a requisition for an Engine Component (7R) and the corresponding Retrograde Equipment has not been returned to the Contractor Facility within 180 days after issuance of such requisition, the Retrograde Equipment shall be deemed to be lost and the following shall apply:

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- (a) The Government will maintain a report of such lost Retrograde Equipment and review its contents with the Contractor at PBL Program Management Reviews.
- (b) For the first cumulative \$250,000.00 of such Retrograde Equipment that is lost under the PBL, the Government shall not be required to provide compensation to the Contractor.
- (c) Once the cumulative value of such lost Retrograde Equipment exceeds \$250,000.00, the Government will provide replacement engine components.
- (d) The Contractor reserves the right to propose SRT metric relief in the event that Retrograde Equipment is not returned within the 180 day time span for a given component.

C.3.8 Depot Level Repair

C.3.8.1 Repair Specifications

1. The Contractor shall perform all Depot level Repair and Overhaul work according to Local Engineering Specifications (LES), Repair Publications (see subsection H-03), and Power Plant Changes (PPC).

C.3.8.2 Material Requirements

1. The Contractor is responsible for identification, selection, ordering, and stocking of piece parts to support all repairs or overhauls. The Contractor will be responsible to ensure that only the Prime Engine Manufacturer, Original Equipment Manufacturer (OEM) and/or Navy approved sources of supply will be used for spares and repair of repairables delivered under this PBL contract. The Contractor will contact the Navy (NAVSUP WSS Code N733) for identification of Navy approved suppliers for repairable components and piece parts as necessary. The Contractor will also be responsible for the performance of all its subcontractors.

Piece parts required during repair of the Government Equipment shall be supplied as Contractor Furnished Material (CFM). All equipment/spares/piece parts utilized by the Contractor as CFM shall be obtained from the Prime Engine Manufacturer, Original Equipment Manufacturer (OEM) and/or Navy approved sources of supply.

The Contractor must certify as part of their proposal submission that their technical solution proposed and priced in their proposal submitted in response to this solicitation adheres to the above sourcing limitations for spares and piece parts required to perform this PBL requirement.

2. Parts required for modification of components to a Class 1 ECP and subsequent Power Plant Change are provided in free issue PPC Kits. These Kits will be provided by:

Assistant Commander for Logistics, Naval Air Systems Command
47056 McLeod Road, Unit 8
Code: 3.1.8.3F
NAS Patuxent River, MD 20670-1626
Telephone Number: (301) 757-8220

3. Any labor required to install the PPC kit hardware will be funded by NAVAIR to the Depot under separate appropriation. For Attrition Changes, PPC kit hardware will be incorporated during the normal repair of the item at no additional labor cost to the Government.

C.3.9 Analytical Condition Inspection, Engineering Investigations, and Age Exploration Inspections

1. The Government may from time to time require complete disassembly and inspection of specific Components and parts to verify wear trends and failure modes. This will be required on a total of no more than 2% of each Component over the life of the contract. If so, the Government will require additional disassembly, inspection and measurements IAW traditional maintenance practices. Where possible this data collection will be on a production non-interference basis. This measurement documentation could also include required

occasional dimensional (FPI, eddy current, ultra sound...) and visual inspections on retired or condemned parts. **Attachment “D”, CDRL A001**, if required, will be ordered separately and separately priced.

C.3.10 Contractor Technical Data Requirements

1. The Contractor shall deliver Technical Data in accordance with **Attachment “D”, CDRL A004**.

C.3.11 Electronic Data Interchange

Under the terms of the PBL program, the exchange of logistics data will be required between the PBL vendor and the NAVSUP WSS to support the requisition, carcass tracking and inventory reporting processes being performed under the terms of this contract. The vendor will be required to establish the application systems, business controls, and databases necessary to support these processes. The vendor shall receive/send all logistics data exchanges between itself and the NAVSUP WSS using Electronic Data Interchange (EDI) or Web-Based Commercial Asset Visibility (Web-Based CAV). All EDI transactions will be compliant with the American National Standards Institute (ANSI) Accredited Standards Committee (ASC) X12 Versions 4010/4020 and formatted using the most recently approved DOD/Federally approved Implementation Conventions.

a) Requisition Processing:

The specific EDI transactions that will be exchanged between the vendor and the NAVSUP WSS for this PBL effort to support the requisition processing process are as follows:

Direction	Transaction Set	Description
To The Vendor	940	Warehouse Referral
From the Vendor	945	Warehouse Referral Response
Both	997	Functional Acknowledgement

The corresponding EDI implementation conventions and guides for these transactions can be located on the “A Guide to Using Logistics EC/EDI With the NAVSUP WSS” Web Site at https://www.navsup.navy.mil/navsup/ourteam/NAVSUPWSS/businessopps/edi_local_clauses/EC_EDI_Program.pdf.

The vendor will be responsible for exception processing and error correction as described in Section G of Appendix E of EDI Operations Guidelines.

In general, the process will work as follows (once again, see the above Web Site for additional details):

1. The Government customer will submit requisitions, requisition follow-ups and requisition cancellations to the NAVSUP WSS.
2. The customer requirements will be then forwarded to the PBL contractor via the Defense Automated Addressing Service Center (DAASC) who will also be formatting (translating) the Government requisitions into the EDI 940 transaction set.
3. The PBL contractor will provide real-time shipping status corresponding to the customer’s requisition using the EDI 945 transaction set. (See Section G of Appendix A of EDI Implementation Conventions for the actual Implementation Convention and a sample of the 945).
4. Both the vendor and the NAVSUP WSS will use the EDI 997 Functional Acknowledgement transaction set as outlined in Section G of Appendix A of EDI Implementation Conventions.

Notes:

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1. The contractor is expected to develop a strong working knowledge of the data elements contained within the EDI 940/EDI 945. (See Section G of Appendix B, NAVSUP 485 Cross Reference).
2. In the future, the PBL contractor should be prepared to migrate with the NAVSUP WSS to new technologies and e-business solutions including, the use of the Internet, XML standards, and conducting business transactions through a NAVSUP WSS/Government portal. It is understood that equitable adjustments may be considered as a result of these changes.

b) Carcass Tracking:

The PBL vendor will provide timely material receipt notification to the NAVSUP WSS for the receipt of both RFI and NRFI items using the Web-Based Commercial Asset Visibility (Web-Based CAV) program. See **Attachment "A"**, Web-Based Commercial Asset Visibility (Web-Based CAV) Instruction for specific guidance concerning this process.

c) Asset Reporting:

In addition, the contractor shall provide asset reporting using Web-Based Commercial Asset Visibility (Web-Based CAV) program. The current reporting procedures, CAV's or CAMMS, are authorized until the implementation of Web-Based CAV's is completed. See **Attachment "A"**, Web-Based Commercial Asset Visibility (Web-Based CAV) Instruction for specific guidance concerning this process.

C.3.12 Contractor Counterfeit Part Detection and Avoidance System

For other than electronic components or parts, the contractor shall also have a program to assure acquisition of conforming material to prevent the infiltration of counterfeit components or parts into the DoD supply chain/system. Such program should be in accordance with SAE AS6174A (Counterfeit Material; Assuring Acquisition of Authentic and Conforming Material) or other equivalent standard. The contractor's approved plan shall be submitted with the contractor's proposal, or the contractor may submit a plan for review with its proposal. The contractor's plan shall address the validation process to confirm the authenticity of parts when components cannot be acquired from the original component manufacturer or their authorized distributors.

C.4 Phase III, Contract Exit Phase

C.4.1 Introduction

1. Exit Phase III encompasses the procedures and corresponding timeframes necessary to ensure the orderly and efficient transfer of performance responsibility back to the Government upon completion or termination of the contract, if necessary.
2. Exit Phase III commences upon the effective date of the funded order exercising the exit phase, or, in the event of termination for the Government's convenience or for default, upon the Contractor receipt of a termination notice from the Government, whichever occurs first.
3. During Exit Phase III, the Contractor shall comply with all contract requirements and take all precautions necessary to ensure that Naval Fleet readiness is not adversely impacted. The Contractor and the Government shall make all reasonable efforts to minimize the duration of the Exit Phase III. It is anticipated that Exit Phase III will run concurrently with the end of the contract, unless otherwise provided by either the PCO or the Exit Phase IPT.

C.4.2 Exit Phase IPT

1. During CS Phase II, twelve (12) months before commencement of Exit Phase III (or at a time designated by the PCO in the event of default or convenience termination), the PCO shall notify the Contractor in writing of the Government's intent to exercise the Exit Phase. The Government and the Contractor shall establish a joint Exit Phase Integrated Process Team (IPT). The Exit Phase IPT shall develop the schedule, milestones, and performance requirements for an orderly transition of the PBL Program element to Government control, to the extent not otherwise specifically covered in the contract. If the joint Exit Phase IPT is unable to agree on the above, the PCO retains final approval authority and may unilaterally establish the schedule, milestones, and performance requirements for the exit phase.

2. If the Exit Phase CLIN is unpriced, the Contractor shall submit an auditable fixed or priced proposal for the Exit Phase within one-hundred eighty (180) days after the PCO notifies the Contractor the Government intends to exercise the option. The PCO, solely at his/her discretion, may accept a ceiling priced proposal.

C.4.3 Data Requirements for Equipment and GFP

1. Within (30) days of the commencement of Exit Phase III as directed by the PCO, the Contractor shall provide in writing the current status and the projected status as of the end of Exit Phase II for the following:

a) Quantity and condition of any Government Furnished Property (GFP) accountable to the Contractor to be returned during Phase III. This listing shall include all Government Owned and Government Right to Title special tooling and test equipment, and any other GFP and Government Furnished Material (GFM). [Attachment "D", CDRL A003].

C.4.4 Contractor Return of Wholesale Inventory

1. If the government exercises the exit phase of the contract to return to traditional support, the Contractor shall return all Wholesale Inventory to a site to be determined by the government. This shall be accomplished within 30 days of the government site identification, unless otherwise provided for by the Exit Phase schedules and milestones. Any non-RFI asset received by the Contractor for repair/replacement prior to termination or end of the contract will be repaired/replaced to the extent necessary to fulfill contractual requirements. Should the government determine that RFI material is required at contract exit in addition to the quantity of RFI items identified in section C.3.1, point # 13 of the SOW, the cost of the additional required quantity will be separately priced and negotiated.

C. 4.5 Exit Phase MRIL

1. The Government will update the Master Repairable Items List (MRIL) so that the failed Equipment is returned to the appropriate site. Any misdirected shipments to the Contractor will be forwarded to the appropriate site. This shall be accomplished within 5 days of the Government site identification, or as otherwise provided for by the Exit IPT schedules and milestones.

C.4.6 GFM/GFE

1. Contractor will deliver all Government Furnished Material (GFM) and all Government Furnished Equipment (GFE) and special tooling/ special test equipment to the gaining repair source or other site identified by the PCO, in accordance with exit IPT milestones and schedules.

C.4.7 Technical Data

1. The Contractor shall be responsible for transfer of all technical data, including a record of configuration changes made during the performance of this contract, as well as the current configuration technical data package (TDP). The TDP shall reflect all changes to equipment part numbers, and updates to engineering drawings, repair procedures, and test procedures necessary for the continued repair, spares

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manufacture, and support of the items covered under this contract. This includes documentation related to in-process Class I and Class II ECPs. MIL-DTL-31000C applies: see **Attachment “D”, CDRL A004**.

2. Government rights in data are defined in Defense Federal Acquisition Regulations (DFARS) Clause 252.227-7013 Rights in Technical Data – Noncommercial Items (FEB 2014).

SECTION D01 - PACKAGING AND MARKING**(DA07LN)****NAVSUPWSSDA07 PRESERVATION, PACKAGING, PACKING AND MARKING (FEB 2014)**

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

1. PRESERVATION REQUIREMENTS

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

1) Contractor shall use material produced by a Qualified Products List (QPL) manufacturer if the required packaging material has a QPL. Barrier materials that have QPLs are MIL-PRF-131, Classes 1 and 3, MIL-PRF-81705D, Type 1 and MIL-PRF-22191. These items can be identified by the following packaging field values: PM = "31", "32", "33", "41", "42", "43", "44", "45", "51", "52", "53", "54", "55", "AW", "BD", "DW", "GX"; or UC = "B2", "B3", "B9", "BL", "BS" or "SD". Sources for QPL material can be obtained by contacting 215-697-5842.

b. IMMEDIATE USE/INSTALLATION AND PART NUMBER BUY SHIPMENTS – Government PCO or ACO approval to use the packaging standards outlined in this paragraph is required, and is only permitted for all items determined to be for immediate use (e.g. CASREP, AOG, or Repair line stoppage) and part number buy shipments. Any national stock numbered (NSN) item required for immediate use or direct installation, or part number item (authority granted to ship without NSN) shall be preserved and packed in accordance with ASTM D 3951-10, "Standard Practice for Commercial Packaging", for all shipments to a Continental United States (CONUS) government activity or contractor-owned facility. Marking shall be in accordance with MIL-STD-129P, "Military Marking for Shipment and Storage". All buys destined for overseas shipment (OCONUS) shall be preserved in accordance with MIL-STD-2073-1E.

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

Domestic Shipments (CONUS): Level B

Overseas Shipments (OCONUS) (including Navy ships at sea):

Via air, FPO, APO: Level B

Via freight forwarder: Level B

Via surface: Level A

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

a. RESERVED

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

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c. RADIO FREQUENCY IDENTIFICATION (RFID) LABEL – RFID requirements in accordance with clause DFARS 252.211-7006, Passive Radio Frequency Identification (SEP 2011).

d. DEPOT LEVEL REPAIRABLE (DLR) LABELS

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

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

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

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

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

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

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

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

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

* denotes Oxygen Clean requirements in accordance with MIL-STD-1330 "Precision Cleaning and Testing of

Shipboard Oxygen, Helium, Helium-Oxygen, Nitrogen, and Hydrogen Systems."

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

5. WOOD PACKAGING MATERIAL (WPM)

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

6. NAVY SHELF LIFE PROGRAM

Navy shelf-life requirements are listed under the item description in a 3-digit alpha/numeric code. Position one (1) is the DOD shelf-life code, defining the type of shelf-life for an item (Type I, non-extendible or Type II,

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

7. REUSABLE NSN CONTAINERS

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

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

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

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

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

ALTERNATE PACKAGING REQUIREMENTS FOR ITEMS ASSIGNED THE FOLLOWING CONTAINERS

Container	Container	Alternate Packaging Code
NIIN	Part Number(80132)	IAW MIL-STD-2073-1E
00-260-9548	P069-2	GX10000LTBEC (QUP = 001) (ICQ = 000)
00-260-9556	P069-1	
00-260-9559	P069-3	
00-260-9562	P069-4	
01-012-4088	P069-6	
01-014-0440	P069-5	
01-164-4073	P069-7	

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01-262-2982	15450-100	DW100K3GHFED (QUP = 001) (ICQ = 000)
01-262-2983	15450-200	
01-262-2984	15450-300	
01-262-2985	15450-400	
01-262-2986	15450-500	
01-262-2987	15450-600	
01-262-2988	15450-700	DW100K3GHFDR (QUP = 001) (ICQ = 000)

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

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

- a. Reusable shipping and storage containers shall be provided as CONTRACTOR-FURNISHED MATERIAL (CFM), unless otherwise specified.
- b. Contractors may tender offers including alternate, non-reusable, packaging methods and be considered responsive.

9. MATERIAL SAFETY DATA SHEETS

As required by clauses FAR 52.223-3, Hazardous Material Identification and Material Safety Data (JAN 1997) and DFARS 252.223-7001, Hazard Warning Labels (DEC 1991) the offeror is required to list any hazardous material to be delivered under the resultant contract by the submission of Material Safety Data Sheets (MSDSs) to the NAVSUP WSS Contracting Officer prior to award. A copy must also be provided to NAVSUP WSS, Code 0772, P.O. Box 2020, 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788 or via FAX number 717-605-3480.

D02 - NAVSUPWSSDA01 DFARS 252.211-7003 ITEM IDENTIFICATION AND VALUATION (DEC 2013)

DFARS 252.211-7003 (DEC 2013) is incorporated by reference into this contract. Implementation of the UID requirement will be via contract modification. Pricing and accounting for UID costs will be consistent with applicable requirements. Requirements for valuation will be passed along to subcontractors.

Costs associated with engineering or drawing updates or similar issues shall not be included or funded in NAVSUP WSS contracts. Contractor implementation of the UID marking requirement under this contract will begin following an OSD approval of the Program Office implementation plan that includes updated technical specifications detailing how the item is to be marked.

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At such time, the Contractor may be required to provide a plan outlining how this requirement will be implemented. For planning purposes, development of specific marking requirements will be based on MIL-STD-130N (or later, as in effect on the date of the contract award) criteria. As part of the plan, the contractor may be required to, for example, identify all parts with MIL-STD-130 identification plates, how parts with such plates will be marked and how items without such plates will be marked. Configuration management provisions of the contract apply to UID requirements.

SECTION E - INSPECTION AND ACCEPTANCE

**E01 - INSPECTION OF SUPPLIES - FIXED-PRICE (Repair & Repair Parts, Consumables)
(AUG 1996)**

The clause of the Federal Acquisition Regulation set forth at FAR 52.246-2, is hereby incorporated by reference with the same force and effect if set forth in full.

E02 - QUALITY

The contractor shall maintain a quality system that addresses the elements of ISO 9001:2008/AS 9100C, Quality Management Systems - Requirements. The Government reserves the right to assess contractor compliance to its documented quality system. The quality system procedures, planning and all other documentation, media and data which comprise the quality system shall be made available to the Government for their review and use. The acceptance of non-conforming supplies is a prerogative of and shall be as prescribed by the Government. The Government reserves the right to disapprove the quality system or portions thereof when it fails to meet its intended objective. The contractor shall ensure all components, including those supplied by subcontractors, meet the requirements for quality identified in the Quality Assurance Program.

E03 - RESPONSIBILITY FOR SUPPLIES FAR 52.246-16 (APR 1984)

This clause of the Federal Acquisition Regulation set forth at FAR 52.246-16, is hereby incorporated by reference with the same force and effect as if set forth in full.

E04 - INSPECTION AND ACCEPTANCE AT ORIGIN (7R REPAIRABLE COMPONENTS)

Final inspection and acceptance of the repaired (7R) Components to be furnished hereunder shall be made by the Contractor designated repair subcontractor at such repair subcontractor's site (e.g FRCSE QAR or other such Original Equipment Manufacturer). In process inspections at Contractor designated repair subcontractor's site shall be evidenced by issuance of the repair subcontractor's RFI certificate of conformance for components repaired by OEM vendors or by a DD Form 1574 TAG for Components repaired by FRCSE. In reference to repair work performed at an OEM vendor's facility (except for FRCSE), DCMA retains the right to review, as required, in process/final quality assurance procedures and/or repair documentation.

SECTION F - DELIVERY OR PERFORMANCE

F01 - CLAUSES INCORPORATION BY REFERENCE (F.O.B. ORIGIN)

This contract incorporates the following 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.

1. Federal Acquisition Regulation (FAR) (48 CFR chapter 1) clauses:

<u>Clause Number</u>	<u>Clause Title</u>	<u>Clause Date</u>
Far 52.242-15	Stop Work Order	AUG 1989
Far 52.242-17	Government Delay of Work	APR 1984
Far 52.247-29	F.O.B. Origin	FEB 2006
Far 52.247-55	F.O.B. Point for Delivery of Government Furnished Property	JUN 2003
Far 52.247-58	Loading, Blocking, and Bracing of Freight Car Shipments	APR 1984
Far 52.247-59	F.O.B. Origin - Carload Truckload Shipments	APR 1984
Far 52.247-61	F.O.B Origin - Minimum Size Of Shipment	APR 1984
Far 52.247-65	F.O.B Origin - PrePaid Freight - Small Package Shipments	JAN 1991

F02 - DELIVERY SCHEDULE

Metrics are subject to government review and verification. The following table defines the delivery schedule for requisitions based upon the applicable issue group and priority.

Supply Response Time Metrics (See PWS 3.5.1)				
Issue Priority Group (IPG)	Requisition Priority	Percent of Requisitions Filled		*Days to Fill Delivery Time (DT)
1	1 thru 3	80%	SRT 1:	2
		100%	SRT 2:	4
2 and 3	4 thru 15	80%	SRT 1:	4
		100%	SRT 2:	21

Table 1

The Contractor will be responsible for meeting fleet requisitioned demands and delivering material within the Supply Response Time (SRT) identified in the performance metrics, C.3.5.1 of this document. If the Contractor fails to meet the availability metrics identified in C.3.5.1, the contractor is required to make time definite delivery in accordance with the delivery schedule in C.3.5.3 and the government retains all rights and remedies including termination for default if the contractor fails to deliver conforming items in accordance with the C.3.5.3 delivery schedule.

The Contractor shall also fill all fleet requisitions received during the contractual performance period under the existing contract, continuing work beyond the stated period of performance if necessary.

SECTION G - CONTRACT ADMINISTRATION

G01 - CONTRACT ADMINISTRATION

- (a) Responsibility for performance of contract administration functional areas, both normal and optional, applicable to this contract is hereby delegated and assigned to the Defense Contract Management Agency. Approval authority for any nonconformance is as provided elsewhere in the contract.
- (b) Authority is hereby delegated to the Contract Administration Office to issue "No Cost" reconsignment directions to the contractor pursuant to requests made by the contracting activity.
- (c) Copies of all modifications issued by the Administrative Contracting Officer (ACO) shall be distributed as follows:

For NAVSUP Weapon Systems Support - Philadelphia Contracts:

One (1) copy, Attn: to the Buyer Code in Block 6 of the DD 1155 delivery order form

One (1) copy , Attn Code N84_____.

SECTION H - SPECIAL PROVISIONS

H01 - NOTICE OF ASSIGNMENT

When a contract is to be assigned pursuant to the FAR 52.232-23 "Assignment of Claims" (MAY 2014) Clause Incorporated by Reference in Section I, the assignee shall forward a true copy of the instrument of assignment, (i.e., a certified duplicate or photostat copy of the original assignment), and an original and three (3) copies of the Notice of Assignment:

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

H02 - EFFECTIVE PERIOD OF CONTRACT

This contract is for a base performance period of **39 months**. The **39 months** base performance period starts **January 1, 2016** and ends **March 31, 2019**. During the **39 months** base performance period, monthly or quarterly Delivery Orders shall be issued to document funding for a monthly or quarterly basis.

H-03 - PUBLICATIONS, MANUALS, AND STANDARDS

All F404 components will be inspected, repaired and tested to the version of the following maintenance documents that were applicable as of the date upon which this PBL contract was signed (the "Maintenance Baseline Documents").

Maintenance Baseline Document revisions dated after the date of contract issuance will be reviewed for "Significant Changes" as defined in the following paragraph. The Contractor will submit a proposal for any Significant Changes caused by a USN initiated Maintenance Baseline Document change and, upon mutual agreement by the parties, the Contractor shall be entitled to a contractual price adjustment upon demonstration of an increase in cost of performance, modification to the delivery schedule, and/or such other provisions of the contract as may be affected by the change in the maintenance baseline documents, in accordance with 52.243-7, Notification of Changes (APR 1984) (which is incorporated in this contract in Section I).

A Significant Change is defined as a change to the above listed Maintenance Baseline Documents that is estimated to result in more than \$700,000.00 (seven hundred thousand dollars) of additional cost to the Contractor (with the value of such change being estimated for the remaining period of performance of the contract), representing the price associated with anticipated increases in per unit repair or replacement costs resulting from Government mandated engineering, configuration or repair process changes. Note: This clause is independent of C.3.5.5, "Demand Variation Coverage".

MAINTENANCE BASELINE DOCUMENTS

DATA PACKAGE TITLE	CHANGE NO. & DATE	T.O. NO.
HPC Variable Geometry Actuator Depot / IPB	01 FEB 2008	A1-476AA-MDB-300
Afterburner Fuel Control Depot Maintenance	01 AUG 2012	A1-761AB-MMD-300
Afterburner Fuel Control IPB	Change 1 - 01 APR 2009	A1-761AB-IPB-400
Illustrated Parts Breakdown -400	Change 8 - 15 NOV 2012	A1-F404A-IPB-400
Illustrated Parts Breakdown -402	Change 9 - 15 NOV 2013	A1-F404A-IPB-410

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Illustrated Parts Breakdown Support Equipment -400, -402	Change 4 - 01 MAR 2013	A1-F404A-IPB-420
Engine Vol. I Depot Maintenance	Change 5 - 01 APR 2013	A1-F404A-MMD-300
Engine Vol. II Depot Maintenance	Change 4 - 01 APR 2011	A1-F404A-MMD-310
Intermediate Maintenance Vol. I	Change 8 - 01 NOV 2009	A1-F404A-MMI-200
Intermediate Maintenance Vol. II	Change 9 - 15 OCT 2013	A1-F404A-MMI-201
Intermediate Maintenance Vol. III	Change 9 - 01 NOV 2013	A1-F404A-MMI-210
Intermediate Maintenance Vol. IIII	Change 10 - 15 MAR 2014	A1-F404A-MMI-211
Engine Intermediate Maintenance Piping & Cabling	Change 1 - 01 MAR 2009	A1-F404A-MMI-220
Engine Maintenance Requirement Cards -400, -402	Change 6 - 01 MAR 2012	A1-F404A-MRC-200

The thirty-five components shall be repaired IAW the repair specifications shown below:

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1. 6084T18G01	FAN STATOR ASSY	A1-F404A-MMI-211 15MAR2014 WP059 00/WP 062 01	A1-F404A-MMD-300 01APR2013 WP 013 00/014 00	PPC -112	ECP G404- F- 19R1- A1,	F404 - 0395 , F404 - 0467 , F404 - 0469 , F404 -440	PPC-112 Replaces -400 s components with -402. P/N-6084T18G01 is HO -400 Fan stators will be phased out. Schedule removal goes fr 2200 to 3600 EOT.
6045T99G08	FAN STATOR ASSY						
6045T99G04	FAN STATOR ASSY						
6049T90G07	LPT ROTOR	A1-F404A-MMI-210 1NOV2013 WP048 00	A1-F404A-MMD-300 01APR2013 WP 003 00/A1-F404A-MMD-310 01APR2011 038 00/039 00/040 00/041 00/042 00/043 00	NO NE	NONE	F404 -267, F404 - 0359 , F404 - 0413 , F404 - 0440 , F404 -397	
6049T11G01	LPT ROTOR						
6049T90G01	LPT ROTOR						
2. 6049T90G03	LPT ROTOR						
5088T12G01	HPT ROTOR	A1-F404A-MMI-210 1NOV2013 WP044 00	A1-F404A-MMD-300 01APR2013 WP 003 00/A1-F404A-MMD-310 01APR 2011 WP 031 00/032 00/033 00/034 00/035	PPC -87 PPC 91	G404- H-9 G404- H- 63R1	F404 - 0290 , F404 - 0375	

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			00/036 00/037 00			, F404 -440, F404 -475, F404 -397	
6027T00G08	HPT ROTOR						
6027T00G04	HPT ROTOR						
6049T91G01	HPT ROTOR						
6049T91G03	HPT ROTOR						
3. 6049T91G06	HPT ROTOR						
6084T13G11	HPC CASE & VANE	A1-F404A- MMI-201 15OCT2013 WP037 00/ A1-F404A- MMI-211 15MAR2014 WP 062 01	A1-F404A-MMD- 300 01APR2013 WP 025 00	PPC -93 PPC -105	G404- C- 38/41/ 63R1/ 72R1	F404 - 0349 , F404 - 0425 , F404 - 0431 , F404 -440	
6084T13G05	HPC CASE & VANE						
4. 6084T13G03	HPC CASE & VANE						
6042T31G04	COMBUS TION CHAMBE R CASE	A1-F404A- MMI-201 15OCT2013 WP033-20	A1-F404A-MMD- 300 01APR2013 WP 027 00	PPC -118	NONE	F404 - 0437	
5. 6042T31G02	COMBUS TION CHAMBE R CASE						
6072T70G11	HPC ROTOR	A1-F404A- MMI-201 15OCT2013 WP033 00	A1-F404A-MMD- 300 01APR2013 WP 003 00/003 10/018 00/019 00/020 00/021 00/022 00/023 00	NO NE	NONE	F404 - 0315 , F404 -	

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						0342 , F404 - 0394 , F404 - 0453 , F404 - 0472 , F404 -397	
6072T70G07	HPC ROTOR						
6. 6072T70G10	HPC ROTOR						
6057T89G03	HPC OUTER BYPASS DUCT ASSY	A1-F404A-MMI-210 01NOV2013 WP 035 01	A1-F404A-MMD-310 01APR2011 WP 017 00	PPC -89	G404-C-52C1	F404 - 0396	
7. 6057T89G01	HPC OUTER BYPASS DUCT ASSY						
6045T75G02	OIL TANK	A1-F404A-MMI-211 15MAR2014 WP 070 00	A1-F404A-MMD-310 01 APR2011 WP 060 00	NO NE	NONE	NO NE	
8. 6045T75G01	OIL TANK						
6026T11G11	HPC OUTER BYPASS DUCT ASSY	A1-F404A-MMI-201 15OCT2013 WP 035 00	A1-F404A-MMD-300 01APR2013 WP 017 00	NO NE	NONE	F404 - 0396	
6050T91G01	HPC OUTER BYPASS DUCT ASSY						
6026T11G05/G06/G08	HPC OUTER BYPASS DUCT ASSY						
6050T91G03	HPC						

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	OUTER BYPASS DUCT ASSY						
9. 6057T89G02	HPC OUTER BYPASS DUCT ASSY						
6072T19G05	HPC AXIAL CASE	A1-F404A-MMI-201 15OCT2013 WP 037 00/A1-F404A-MMI-211 15MAR2014 WP 062 01	A1-F404A-MMD-300 01APR2013 WP 025 00	NO NE	NONE	F404 - 0349 , F404 - 0425 , F404 - 0431 , F404 -440	
10. 6072T19G04	HPC AXIAL CASE						
6025T87G06	HPT SHROUD SUPPORT	A1-F404A-MMI-210 01NOV2013 WP 047 00/047 02	A1-F404A-MMD-310 01APR2011 WP 044 00	NO NE	NONE	NO NE	
11. 6025T87G03/G04	HPT SHROUD SUPPORT						
6026T96G10	FAN ROTOR	A1-F404AMMI-211 15MAR2014 WP 058 00	A1-F404A-MMD-300 01APR2013 WP 008 00/009 00/010 00/ 011 00/012 00	NO NE	NONE	F404 - 0432 , F404 -476, F404 -397	
6026T96G05	FAN ROTOR						
6026T96G06	FAN ROTOR						
6026T96G07	FAN ROTOR						
12. 6026T96G09	FAN ROTOR						
6057T42G02	FAN	A1-F404A -	A1-F404A-MMD-	NO	NONE	F404	

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	STATOR CASE	MMI-211 15MAR2014 WP 059 00	300 01APR2013 WP 013 00/014 00	NE		- 0395 , F404 - 0467 , F404 - 0469 , F404 -440	
6045T73G05	FAN STATOR CASE						
13. 6057T42G01	FAN STATOR CASE						
6084T19G02	LPT ROTOR	A1-F404A- MMI-210 01NOV2013 WP 048 00	A1-F404A-MMD- 300 01APR2013 WP 025 00	NO NE	NONE	F404 -267, F404 - 0359 , F404 -440	
14. 6084T19G01	LPT ROTOR						
6027T12G34	HPC CASE & VANE	A1-F404A- MM1- 20115OCT2 013 WP 037 00/A1- F404A- MMI-211 15MAR2014 WP 062 01	A1-F404A-MMD- 300 01APR2013 WP 025 00	PPC - 62/9 3/10 5	NONE	F404 - 0349 , F404 - 0425 , F404 - 0431 , F404 -440	
6027T12G32	HPC CASE & VANE						
6027T12G29	HPC CASE & VANE						
6027T12G12	HPC CASE &						

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	VANE						
6027T12G15	HPC CASE & VANE						
15. 6027T12G21	HPC CASE & VANE						
6026T42G08	AB FUEL CONTROL	A1-F404A- MMI-211 15MAR2014 WP 066 00	A1-761AB-MMD- 300 01APR2013 WP ALL	NO NE	NONE	F404 - 0330	
16. 6026T42G06	AB FUEL CONTROL						
6027T19G08	AGB	A1-F404A- MMI-201 15OCT2013 WP 023 00	A1-F404A-MMD- 310 01APR2011 WP 051 00/052 00/053 00	NO NE	NONE	F404 - 0360 , F404 - 0471 , F404 - 0477	
17. 6027T19G07	AGB						
6084T17G06	HPT SHROUD SUPPORT	A1-F04A- MMI-210 15JUL 2010 WP 047 01/03	A1-F404A-MMD- 310 01APR2011 WP 044 00	NO NE	NONE	NO NE	
18. 6084T17G04	HPT SHROUD SUPPORT						
6050T12G12	HPC ROTOR	A1-F404A- MMI-201 15OCT2013 WP 033 00	A1-F404A-MMD- 300 01APR2013 WP 003 00/003 10/018 00/019 00/020 00/021 00/022 00/023 00/024 00/025 00/026 00	NO NE	NONE	F404 -315, F404 - 0342 , F404 - 0394 , F404 - 0453 , F404 - 0472	

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						, F404 -397	
6027T11G04	HPC ROTOR						
6050T12G01	HPC ROTOR						
6050T12G05	HPC ROTOR						
19. 6050T12G11	HPC ROTOR						
6049T51G16	COMBUS TION CHAMBE R CASE	A1-F404- MMI-201 15OCT2013 WP033 80	A1-F404A-MMD- 300 01APR2013 WP 027 00	PPC -118	NONE	F404 - 0277 , F404 - 0429 , F404 - 0437	
20. 6049T51G13	COMBUS TION CHAMBE R CASE						
6072T07G08	COMBUS TION LINER	A1-F404A- MMI-201 15OCT2013 WP 041 00	A1-F404A-MMD- 300 01APR2013 WP 028 00	PPC -43	G404- S-10	F404 - 0350	Replaces the -400 liner P 6045T19G15. Demand w be combined -400/402 until majority of -400s are replaced. Once majority of -400 lin are replaced, demand wil decrease significantly.
6045T19G15	COMBUS TION LINER	A1-F404A- MMI-201 15OCT2013 WP 041 00	A1-F404A-MMD- 300 01APR2013 WP 028 00 REPLACED BY 6072TO7G08.	NO NE	G404- S-10	NO NE	Replaced by 6072T07G0
6045T19G05	COMBUS TION LINER						
6045T19G06/ G09	COMBUS TION LINER						
6045T19G04	COMBUS TION LINER						
6045T19G12	COMBUS TION						

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	LINER						
21. 5901T42G01	COMBUSTION LINER						
5031T37G09	POWER TAKE OFF	A1-F404A- MMI-211 15MAR2014 WP 061 00	A1-F404A-MMD- 310 01APR2011 WP 054 00/055 00	NO NE	NONE	F404 - 0259 , F404 0459 , F404 - 0461	
5031T37G03	POWER TAKE OFF						
22. 5031T37G04	POWER TAKE OFF						
6050T97G05	HPT ROTOR AIR DUCT	A1-F404A- MMI-210 01NOV2013 WP 045 00	A1-F404A-MMD- 310 01APR 2011 WP 032 01	NO NE	NONE	NO NE	
23. 6042T62G02	HPT ROTOR AIR DUCT						
6045T38G03	A/B CASE	A1-F404A- MMI-210 01NOV2013 WP 054 00	A1-F404A-MMD -310 01APR2011 WP 048 00	NO NE	NONE	F404 - 0324 , F404 - 0462 , F404 -440	
6045T38G05	A/B CASE						
24. 6045T38G01	A/B CASE						
6042T17G08	HPC STATOR REAR CASE	A1-F404- MMI-201 15OCT2013 WP 037 00	A1-F404A-MMD- 300 01APR2013 WP 025 00	NO NE	NONE	F404 -440	
6042T17G01	HPC STATOR REAR CASE						
25. 6042T17G06/G 07	HPC STATOR REAR						

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	CASE						
26. 6045T03G02	ACTUATING RING	A1-F404A-MMI-210 01NOV2013 WP055 02/03	A1-F404A-MMD-310 01APR2011 WP 049 00	NO NE	NONE	F404 - 0435	
27. 6057T80G02	ACTUATING RING	A1-F404A-MMI-210 01NOV2013 WP055 02/03	A1-F404A-MMD-310 01APR2011 WP 049 00	NO NE	NONE	F404 - 0435	
28. 6046T84G01	AFT MOUNT RING ASSY	A1-F404A-MMI-20115OCT2013 WP 039 00	A1-F404A-MMD-300 01APR2013 WP 017 00	NO NE	NONE	NO NE	
29. 6042T24G01	BEARING SUPPORT	A1-F404-MMI-201 15OCT2013 WP 033 50	A1-F404A-MMD-300 01APR2013 WP 016 00	NO NE	NONE	F404 - 0438	
30. 5052T24G01	COMPRESSOR MIDFRAME ASSY	F404-MMI-201 15OCT2013 WP 034 00	A1-F404A-MMD-300 01JUN/2009 WP 016 00	NO NE	NONE	F404 - 0382	
31. 5052T24G12	COMPRESSOR MIDFRAME ASSY	F404-MMI-201 15OCT2013 WP 034 00	A1-F404A-MMD-300 01APR2013 WP 016 00	NO NE	NONE	F404 - 0382	
32. 6026T79G02	EXHAUST CENTERBODY	A1-F404A-MMI-210 01NOV2013 15JUL2010 WP 049 00	No MMD	NO NE	NONE	331-142	Very limited repair and little demand.
33. 5031T35G04	HPC ACTUATOR ASSY	A1-F404A-MMI-211 15MAR2014 WP 066 00	A1-476AA-MDB-300 01APR2013 WP ALL	NO NE	NONE	NO NE	
34. 6072T96G03	HPT ROTOR	A1-F404A-MMI-210 01NOV2013 WP 044 00	A1-F404A-MMD-300 01APR2013 WP 003 00/A1-F404A-MMD-310 01APR 2011 WP 031 00/032 00/033 00/034 00/035 00/036 00/037 00	NO NE	NONE	F404 - 0290 , F404 - 0375 , F404 -397, F404 -440, F404 -475	

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35. 6049T14G01	SHAFT ASSEMBL Y	A1-F404A- MMI-210 01NOV2013 WP 045 00	A1-F404A-MMD- 310 01APR2011 WP 030 00	NO NE	NONE	F404 -440
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H-04 - IMPACT OF REPAIR EVENTS ON US NAVY RISK MANAGED PARTS

In the event that an action occurs that would require a time limited maintenance event, the USN will continue to manage this type of event in a risk management program which would allow for the phasing in of new hardware while allowing the fleet to continue operations.

H05 - EXCLUSIONS FROM PBL COVERAGE

(1) Attachment “C” forecasts the anticipated demand for the **35** Heads-of-Family (HOF), and all members of family, 7R Aviation Depot Level Repairables (AVDLRs) covered under this contract. Demand resulting from the following Exclusions is not included in the contract demand profile shown at **Attachment “C”** and is excluded from PBL coverage.

- Battle or combat damage.
- Acts of God, aircraft crash, fire, accident, explosion, or sabotage that directly or indirectly impacts the items covered under this contract.
- Hard landing as defined in the A1-F18AC-LMM-030 manual.
- Repairs resulting from operating outside the intended use or flight envelope or engine mission.
- Material and workmanship defects caused by the US Government (I3, O-level, or D-level on other than the EJ line), or abuse or improper servicing, maintenance, installation, crating, handling, storage, or operation.
- Operation contrary to technical manuals or other USG-approved written instructions.
- "Any engine/module repair required at FRCSE Jacksonville for Production Engines used on Engineering and Manufacturing Development (EMD) aircraft shall be covered as "over-and-above" the negotiated price of the PBL contract".
- Catastrophic failure/Class A mishaps.

2) An item for which the Contractor and Government Quality Assurance Representative (QAR) agree is an Exclusion and shall not be inducted for repair and shall be excluded from the Availability metric.

3) The contractor shall request disposition instructions for Excluded Items *prior to induction* and identify the estimated cost of repair for such item. The PCO will provide the Contractor with disposition instructions or, if appropriate, a separately funded order to induct the item for repair.

4) In the event that an item is *inducted* for repair and it is later determined that such item should not have been inducted because the item is Excluded from PBL coverage, the Contractor shall request disposition instructions and identify the estimated cost of repair for such item. The PCO will provide the Contractor with disposition instructions and, if appropriate, separately funded ordering authority to continue the repair of such item.

H06 - FAR/DFARS FLOWDOWN TO JACKSONVILLE DEPOT

The Contractor is required to flow down applicable Federal Acquisition Regulations, and Defense Federal Acquisition Regulation Supplement to all subcontractors and suppliers used in the performance of this contract. It is recognized that clause coverage not applicable to Federal entities such as the Naval Depot Jacksonville, is self deleting.

H07 - RESERVED

H08 - RESERVED

H09 - INCORPORATION OF ATTACHMENT "A" WEBCAV STATEMENT OF WORK

The **Attachment "A"** Web-Based Commercial Asset Visibility Statement of Work is hereby incorporated into the contract. With the exception of conflicts associated with reporting, in the event of any conflicts between **Attachment "A"** and other clauses of the contract, such other clauses of the contract shall govern and control.

H10 - SPECIAL TOOLING & TEST EQUIPMENT

The contractor shall be responsible for maintaining any associated ST/STE. Government Owned or Right to Title ST/STE is tracked by the Navy utilizing the electronic Tooling Information Management System (eTIMs). The contractor shall submit semi-annual updates for (Government Owned or Right to Title) newly found, created, or re-identified, ST under the DI-MISC-81538B and STE under DI-MISC-81539B

CDRL Data Item A008 and A009 apply. Negative replies are not required.

Details for ST/STE and the eTIMS program may be found in NAVICPINST 4810.1M.

H11 - REPAIR PROCEDURES

Regardless of the place of performance, the Contractor shall adhere to all manuals, documents and procedures currently approved by the NAVAIR Fleet Support Teams (FSTs) Jacksonville, to perform repairs and or overhaul for each Weapon Replacable Assembly (WRA) and Shop Replaceable Assembly (SRA) covered by the contract. Changes to repair manuals or facilities performing the repair will require NAVAIR FST Jacksonville approval. Disapproval by the NAVAIR FST of a proposed change shall not be the basis for relief from performance requirements of the contract. The contractor will be responsible for preparing and submitting for approval a detailed Critical Item Management Plan (CIMP) designed and implemented to insure parts supplied meet the Navy's requirements for management of Critical Safety and Critical Application Items as described in NAVAIR 4200.56. The program shall identify the process and procedures that will be used for: (1) obtaining criticality classification of components and spare and repair parts, (2) processes and procedures that will be used for obtaining necessary approvals for non-conformances and changes in design, (3) processes and procedures that will be used to identify current approved source(s) of supply and any associated technical requirements, (4) processes and procedures that will be used for obtaining complete and up to date engineering/technical data to include but not limited to drawings and specifications as required, (5) processes and procedures that will address all Navy requirements for approval of new sources for manufacture including details of any agreements with OEMs that may facilitate streamlining of processes required to meet Navy requirements, (6) processes and procedures for approval of new repairs and/or repair limits and, (7) processes and procedures for disposal of Critical Safety items as may be required during the performance of this contract. Changes made to requirements, processes and procedures that affect management of Critical Safety and Critical Application Parts shall be identified as either a class I or II change and must have the approval of the cognizant NAVAIR BDE. The contractor CIMP shall insure updates are made to the Navy's criticality database when new determinations are made by the Basic Design Engineer (BDE).

H12 - LIFE-LIMITED ITEMS

The on condition maintenance concept applies to all levels of maintenance on the F404 engine, modules, and components. This concept establishes maximum service life for certain parts so that reliable operation can be maintained throughout the life of the engine. To implement this concept, key life limiting parameters are monitored and cumulated by Inflight Engine Condition Monitoring System (IECMS) for use by a Parts Life Tracking System (PLTS). Any engine part that is life limited will have its life specified in parameters calculated by IECMS.

The PLTS consists of an on-board computer system and ground station computer that tracks all life limited parts by installation status (aircraft, engine, module, assembly) and updates the amount of life used for each part

when usage data is input into the system. Life usage data input to PLTS is calculated and cumulated by the Fully Automated Maintenance Environment, FAME.

The usage data is extracted at the organizational level on specified criteria for input into the PLTS. Also, whenever any life limited part is removed and replaced at any maintenance level, configuration information will be recorded for input into the PLTS.

Attachment “E” is a Life Limited parts list that identifies all PBL related items that will have a forced removal due to reaching a specified life limit.

D Level Build Windows - As per the maintenance plan, components under PBL Agreements for repair actions require minimum of 650 worst case EFH remaining for Fan, HPC, HPT, and LPT Rotor assemblies, and Fan Drive Shaft assembly.

H13 - PUBLIC/PRIVATE PARTNERSHIPS

The contractor is required to enter into a public-private partnership for depot-level repair of the F404 with Fleet Readiness Center Southeast (FRCSE), Jacksonville, FL via Commercial Services Agreements (CSAs) pursuant to the authority of 10 U.S.C. § 2464. The Contractor shall have a CSA in place prior to the start of the effective period of the contract.

(b) The Contractor shall be responsible for the performance of the FRCSE and shall establish a CSA that meets the performance requirements of the prime contract; with the following exceptions:

- (i) As noted in paragraph (c) below
- (ii) Contractor will be granted metric relief only based on (c) below

(c) In the event the FRCSE’s Commanding Officer exercises his right to defer, delay, or cancel FRCSE’s performance pursuant to 10 U.S.C 2563(c) or other provision of federal law, the Contractor shall notify the NAVSUP WSS Procuring Contracting Officer (PCO) within 3 days of receiving written notice by FRSCE. Within 7 days of Contractor’s notification to the PCO, the Contractor shall present a Workload Transfer Proposal to the PCO that will minimize any interruption in support by the Contractor as required under any order issued under this contract. The PCO may approve or modify the Contractor proposal. In the event that the FRSCE’s suspension or termination of work under the CSA causes an increase or decrease in the estimated cost of the performance associated with, or the time required for, performance of any part of the work under any order issued under this contract, the Contractor may submit a request for an equitable adjustment in the estimated cost or delivery schedule/period of performance, or both; amount of any fee; or any other affected terms of the contract, order, or both; and the PCO may modify the contract, order, or both accordingly. Failure to agree to any adjustment shall be a dispute under FAR Clause 52.233-1, Disputes (MAY 2014) - Alternate I (MAY 2014), incorporated into this contract. However, nothing in this clause shall excuse the Contractor from proceeding with the contract or order.

(d) Depot repairable support items designated as CORE are covered in the Item Schedule. To meet the SRT availability metric, the Contractor is authorized to supplement FRSCE depot repair on a short-term basis.

(e) Payments required in accordance with 10 U.S.C. § 2464 are not considered advance payments under FAR Subpart 32.4.

(f) In the event of a USG sequestration and/or furlough, repair turnaround times *may* be extended upon mutual agreement of NAVSUP WSS and the Contractor.

H14 - F404 REMAINING UNIQUE CONSUMABLE EXISTING INVENTORY HELD BY DLA

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The contractor shall draw down F404 remaining *unique* consumables from existing Government inventory held by the Defense Logistics Agency (DLA) to acquire piece parts when it is in the best interest of the Department of the Navy and when the parts meet Government quality and technical requirements. These consumable items are listed on **Attachment "I"**. Parts acquired from Government sources are considered Contractor Acquired Property. Delays in delivery will not be considered Government caused and will not be subject to metrics relief.

GOVERNMENT SUPPLY SOURCES

(a) The contractor is authorized to use Defense Logistics Agency (DLA) as a Government Source of Supply in accordance with FAR 52-251.1 if determined, by the contractor, to be the best value to the Government in terms of price and/or delivery. Any acquisition from DLA will be a direct transaction between the contractor and DLA. The contractor is solely responsible for dealing directly with DLA to ensure timely delivery of the parts ordered. This clause does not authorize the contractor to procure Critical Safety Items from sources of supply that are not qualified or approved by the contractor's quality system. Nothing herein shall relieve the contractor from responsibility to properly visually inspect prior to the sale or installation of DLA supplied parts. The contractor shall not use or incorporate DLA parts that are determined to be non-conforming upon such visual inspection.

(b) Parts and supplies procured from DLA are considered Contractor Acquired Property rather than Government Furnished Property with title to all property vesting in the contractor upon delivery from DLA as Contractor Acquired Property for use limited to DOD contracts.

(c) Using DLA as a source will not relieve the contractor of meeting contract performance metrics.

SECTION I - GENERAL PROVISIONS**I01 - INCORPORATION OF CONTRACT CLAUSES BY REFERENCE**

(A) Each of the clauses of the FAR/DFARS (Federal Acquisition Regulation/Defense Federal Acquisition Regulation Supplement) listed in paragraph (C) below that **does not** contain a parenthetical notation after the clause title is incorporated herein by reference and made part hereof with the same force and effect as if set forth in full.

(B) Each of the clauses of the FAR/DFARS (Federal Acquisition Regulation/Defense Federal Acquisition Regulation Supplement) listed in paragraph (C) below that **does** contain a parenthetical notation after the clause title is, to the extent of and subject to the provisions of the parenthetical notation following the clause, incorporated herein by reference and made part hereof with the same force and effect as if set forth in full.

(C) List of clauses Incorporated by Reference: Part I - FAR (48 CFR Chapter 1), Part II - DFARS (48 CFR Chapter 2)

<u>CLAUSE NO</u>	<u>PART I - FAR CLAUSE TITLE</u>	<u>CLAUSE DATE</u>
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	Limitations on Payments to Influence Certain Federal Transactions	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.203-14	Display of Hotline Poster	DEC 2007
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-2	Security Requirements	AUG 1996
52.204-4	Printing/Copying Double-sided on recycled paper	MAY 2011
52.204-7	System for Award Management	JUL 2013
52.204-8	Annual Representations and Certifications	DEC 2014
52.204-9	Personal Identify Verification Of Contractor Personnel	JAN 2011
52.204-10	Reporting Executive Compensation and First-tier Subcontract Awards	JUL 2013
52.204-13	System for Award Management Maintenance	JUL 2013
52.209-6	Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended or Proposed for Debarment	AUG 2013
52.209-7	Information Regarding Responsibility Matters	JUL 2013
52.209-9	Updates of Publicly Available Information Regarding Responsibility Matters – Alt. I	JUL 2013
52.210-1	Market Research	APR 2011
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
52.215-6	Place of Performance	OCT 1997
52.215-8	Order of Precedence – Uniform Contract Format	OCT 1997

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52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustment and Asset Reversions	OCT 2010
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits Other Than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-20	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data	OCT 2010
52.215-21	Requirements for Certified Cost or Pricing Data and Data Other Than Certified Cost or Pricing Data – Modifications	OCT 2010
52.215-22	Limitation on Pass-Through Charges – Identification of Subcontract Effort	OCT 2009
52.215-23	Limitation on Pass-Through Charges	OCT 2009
52.215-23	Limitation on Pass-Through Charges Alt. I	OCT 2009
52.219-8	Utilization of Small Business Concerns	OCT 2014
52.219-9	Small Business Subcontracting Plan	OCT 2014
52.219-9	Small Business Subcontracting Plan Alt. II	OCT 2001
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
52.222-19	Child Labor – Cooperation with Authorities and Remedies	JAN 2014
52.222-20	Walsh-Healy Public Contracts Act	MAY 2014
52.222-21	Prohibition of Segregated Facilities	FEB 1999
52.222-22	Previous Contracts and Compliance Reports	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Employment Opportunity Veterans	JUL 2014
52.222-36	Affirmative Action for Workers with Disabilities	JUL 2014
52.222-37	Employment Reports on Veterans	SEP 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.222-50	Combating Trafficking in Persons	MAR 2015
52.222-54	Employment Eligibility Verification	AUG 2013
52.223-3	Hazardous Material Identification and Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	MAY 2011
52.223-6	Drug-Free Workplace	MAY 2001
52.223-18	Encouraging Contractor Policies to Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.225-25	Prohibition on Contracting With Entities Engaging in Certain Activities or Transactions Relating to Iran - Representation and Certifications	DEC 2012
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice and Assistance Regarding Patent and Copyright Infringement	DEC 2007
52.228-5	Insurance – Work on a Government Installation	JAN 1997
52.229-3	Federal, State, and Local Taxes	FEB 2013
52.230-2	Cost Accounting Standards	MAY 2014
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-8	Discounts for Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	MAY 2014
52.232-23	Assignment of Claims	MAY 2014
52.232-25	Prompt Payment	JUL 2013

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52.232-33	Payment by Electronic Funds Transfer (EFT) -- 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
52.233-1	Disputes - Alternate I	MAY 2014
52.233-2	Service of Protest	SEP 2006
52.233-3	Protest after award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes - Fixed Price	AUG 1987
52.243-7	Notification of Changes	APR 1984
52.244-5	Competition in Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	OCT 2014
52.245-1	Government Property	APR 2012
52.245-9	Use and Charges	APR 2012
52.246-23	Limitation of Liability	FEB 1997
52.246-24	Limitation of Liability – High-Value Items	FEB 1997
52.247-63	Preference for U.S. Flag Air Carriers	JUN 2003
52.247-64	Preference for Privately Owned U.S. Flag Commercial Vessels	FEB 2006
52.247-64	Preference for Privately Owned U.S. Flag Commercial Vessels - Alternate I	APR 2003
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	APR 2012
52.249-8	Default (Fixed-Price Supply and Service)	APR 1984
52.251-1	Government Supply Sources	APR 2012

PART II - DFARS

<u>CLAUSE NO</u>	<u>CLAUSE TITLE</u>	<u>CLAUSE DATE</u>
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
252.203-7001	Prohibition on Persons Convicted of Fraud and 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
252.204-7003	Control of Government Personnel Work Product	APR 1992
252.204-7004	Alternate A – System for Award Management	FEB 2014
252.204-7005	Oral Attestation of Security Responsibilities	NOV 2001
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.204-7015	Disclosure of Information to Litigation Support Contractors	FEB 2014

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252.205-7000	Provision of Information to Cooperative Agreement Holders	DEC 1991
252.209-7001	Reserved	
252.209-7002	Disclosure of Ownership or Control by a Foreign Government	JUN 2010
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	DEC 2014
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.211-7005	Substitutions for Military or Federal Specifications and Standards	NOV 2005
252.211-7006	Radio Frequency Identification	SEP 2011
252.211-7007	Reporting of Government Furnished Property	AUG 2012
252.215-7000	Pricing Adjustment	DEC 2012
252.215-7002	Cost Estimating System Requirements	DEC 2012
252.219-7004	Small Business Subcontracting Plan (Test Program)	OCT 2014
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7004	Drug-Free Workforce	SEP 1988
252.225-7001	Buy American Act and Balance of Payments Program	NOV 2014
252.225-7002	Qualifying Country Sources as Subcontractors	DEC 2012
252.225-7003	Report of Intended Performance Outside the United States and Canada – Submission With Offer	OCT 2010
252.225-7004	Report of Intended Performance Outside the U.S & Canada – Submission after Award	OCT 2010
252.225-7006	Reserved	
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
252.225-7013	Duty-Free Entry	OCT 2013
252.227-7013	Rights in Technical Data – Noncommercial Items	FEB 2014
252.225-7016	Restriction on Acquisition of Ball and Roller Bearings	JUN 2011

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252.225-7021	Trade Agreements	NOV 2014
252.225-7028	Exclusionary Policies & Practices of Foreign Government	APR 2003
252.225-7036	Buy American Act – Free Trade Agreements Balance of Payments Program	NOV 2014
252.225-7048	Export Controlled Items	JUN 2013
252.231-7000	Supplemental Cost Principles	DEC 1991
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
252.244-7001	Contractor Purchasing System Administration	MAY 2014
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	APR 2012
252.245-7003	Contractor Property System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	MAY 2013
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7024	Notification of Transportation of Supplies by Sea	MAR 2000

I02 - SUBMISSION OF INVOICES

(A) INVOICES FOR CONTRACTOR’S EFFORT: Contractor’s invoice(s) shall be prepared in duplicate and submitted to , NAVSUP Weapon Systems Support – Philadelphia, Attn: Stephen Gilligan, Code N761.09, 700 Robbins Avenue, Philadelphia, PA 19111-5099. The NAVSUP WSS PCO shall approve or deny payment within 5 days of receipt of invoice. Upon approval by NAVSUP WSS, subject invoice(s) shall be forwarded by the PCO or ACO via telefax to the (HQ0337) DFAS Document Capture Center at (614) 693-2200 for payment. The full mailing address for (HQ0337) is: DFAS Columbus Center, DFAS-CO/North Entitlement Operations, P.O. Box 182266, Columbus, OH 43218-2266.

(B) PAYMENT will be made by the Finance Office designated in paragraph (A) above, or such other Finance Officer as may be specified in the applicable order. Payment shall be NET 30 days after receipt of invoice.

(C) An INVOICE is a written request for payment under the contract for supplies delivered or for services rendered.

In order to be proper, an invoice must include, as applicable, the following:

- (1) Invoice date,
- (2) Name of contractor,
- (3) Contract number (including order number),

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(4) Name and address to which payment is to be sent (which must be the same as that in the contract or on a proper notice of assignment),

(5) Name (where practicable), title, phone number and mailing address of person to be notified in event of a defective invoice, and

(D) For the purpose of determining if **INTEREST** begins to accrue under the Prompt Payment Act (Public Law 97-177):

(1) A proper invoice will be deemed to have been received when it is received by the office designated in the contract for receipt of invoices and acceptance of the supplies delivered or services rendered has occurred.

(2) Payment shall be considered made on the date on which a check for such payment is dated,

(3) Payment terms (e.g., "Net 20") offered by the contractor will not be deemed "required payment dates," and

(4) The following periods of time will not be included:

A. After receipt of an improper invoice and prior to notice of any defect or impropriety, but not to exceed 15 days or any lesser period established by this contract), and

B. Between the date of notice of any defect or impropriety and the date a proper invoice is received. When the notice is in writing, it shall be considered made on the date shown on the notice.

I03- DFARS 252.243-7002 REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012)

(a) The amount of any request for equitable adjustment to contract terms shall accurately reflect the contract adjustment for which the Contractor believes the Government is liable. The request shall include only costs for performing the change, and shall not include any costs that already have been reimbursed or that have been separately claimed. All indirect costs included in the request shall be properly allocable to the change in accordance with applicable acquisition regulations.

(b) In accordance with 10 U.S.C. 2410(a), any request for equitable adjustment to contract terms that exceeds the simplified acquisition threshold shall bear, at the time of submission, the following certificate executed by an individual authorized to certify the request on behalf of the Contractor:

I certify that the request is made in good faith, and that the supporting data are accurate and complete to the best of my knowledge and belief.

(Official's Name)

(Title)

(c) The certification in paragraph (b) of this clause requires full disclosure of all relevant facts, including

(1) Certified cost or pricing data, if required, in accordance with subsection 15.403-4 of the Federal Acquisition Regulation (FAR); and

(2) Data other than certified cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if certified cost or pricing data are not required.

(d) The certification requirement in paragraph (b) of this clause does not apply to

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(1) Requests for routine contract payments; for example, requests for payment for accepted supplies and services, routine vouchers under a cost-reimbursement type contract, or progress payment invoices; or

(End of clause)

I04 - FAR 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 hydro chlorofluorocarbons.

(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).

I05 - NAVSUPWSSIA18 CONFIGURATION MANAGEMENT (DEC 2011)

1.0 Configuration Management

Naval Air Systems Command (NAVAIR) shall maintain configuration control and change authority for all items in this contract. During the performance of this contract all engineering changes and product deviations shall be processed in accordance with established NAVAIR processes and procedures. Guidance pertaining to proper classification, definitions, preparation, and submission of engineering changes or product deviations may be found in NAVAIRINST 4130.1D, Naval Air Systems Command, MIL-STD 973, Military Standard, Configuration Management, Mil-HDBK-61A, Configuration Management Guidance, and ANSI/EIA-649, National Consensus Standard for Configuration Management.

NOTE: Naval Air Systems Command is the configuration manager for all Navy Aviation systems. Additional information and guidance relative to engineering changes may be obtained by contacting the systems cognizant Program Office.

2.0 Engineering Changes

2.1 All costs associated with Contractor-initiated configuration changes shall be borne by the Contractor and made and incorporated without adjustment to the contract price. All changes shall be approved by the Government; the Contractor shall be responsible for any costs due to a failure to obtain proper approvals or incurred in correction of any misclassification of a Contractor-generated ECP.

2.2 Any Class I change initiated by the Government is subject to the Changes clause of this contract, FAR 52.243-1.

2.3 The Contractor shall notify the Contracting Officer of any Class I engineering change activity, or proposed change activity affecting items in this contract, including proposed changes sponsored by the U.S. Government. NAVAIR shall approve all Class I changes.

2.4 DCMA shall concur/approve the classification of all Class II changes initiated by the Contractor.

2.5 The NAVAIR Program Basic Design Engineer (BDE) shall review and approve all changes affecting Critical Safety Items (CSIs) and Critical Application Items (CAIs) in accordance with NAVAIRINST 4200.56, dated 24 APR 2013, Management of Critical Application Items Including Critical Safety Items.

3.0 Deviations

3.1 All Product Deviations related to material procured under this order shall be submitted to the Government for review and disposition prior to product delivery.

3.1.1 Major/Critical Deviations: All major/critical deviations require written approval of the Procurement Contracting Officer (PCO). The Contractor shall submit all major/critical deviation requests, via DCMA, to NAVSUP WSS for disposition. Deviation requests shall be prepared in accordance with **CDRL A011**, DI-CMAN-80640C – Request for Deviation.

3.1.2 Minor Deviations: DCMA is authorized to review and approve minor product deviations, provided the Contractor has Design Authority and NAVAIR has granted delegation to this facility. Minor Deviations submitted by Contractors which do not have Design Authority or NAVAIR delegation shall be forwarded to the Procurement Contracting Officer (PCO) for disposition.

I06 - SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY

In accordance with paragraph (A) of the clause FAR 52.225-8, Duty Free Entry (OCT 2010), the following supplies are hereby identified as supplies to be accorded Duty-Free entry: As required.

I07 - OBSOLESCENCE MANAGEMENT

1. The Contractor is responsible for managing obsolescence over the entire period of the contract, and notwithstanding any obsolescence issues or problems, the Contractor remains responsible for meeting all performance and other requirements of this contract. This obsolescence management responsibility includes an ongoing review and identification of actual and potential obsolescence issues, including but not limited to obsolescence of components, assemblies, sub-assemblies, piece parts, and material (hereafter referred to for purposes of this section only as "parts and/or material"). The Contractor is responsible for all costs associated with obtaining a replacement if and when any parts and/or material become obsolete. The costs for which the Contractor is responsible include, but are not limited to, the costs of investigating part availability, interchangeability and substitutability, locating part replacement, vendor interface, engineering efforts, testing requirements, internal drawing changes, etc. The Contractor shall prevent any additional costs from being incurred by the Government due to obsolescence. Any configuration changes due to obsolescence shall be approved in accordance with the Configuration Management requirements of this SOW. The Contractor shall provide the Government with obsolescence status briefs, as part of the periodic program reviews provided for under the contract.

2. The Contractor shall develop and submit as part of its proposal (with an advance copy supplied to the Government at time of ROM submission), an Obsolescence and DMSMS Management Plan for managing the loss, or impending loss, of manufacturers or suppliers of parts and/or material required for performance of this contract. This plan will also address Diminishing Manufacturing Sources and Material Shortages (DMSMS) Management. At a minimum, the plan shall address the following: means and approach for providing the Government with information regarding obsolescence and DMSMS issues, planned resolution of current obsolescence and DMSMS issues, parts list screening, parts list monitoring, processing Government Industry Data Exchange Program (GIDEP) (www.gidep.org) DMSMS Alerts, processing DLA DMSMS Alerts,

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communication with and availability of information to the government, means and approach for establishing obsolescence and DMSMS solutions, and plan for conducting DMSMS predictions. The guidebook entitled: "*Diminishing Manufacturing Sources and Material Shortages: A Guidebook of Best Practices and Tools for Implementing a DMSMS Management Program*" (available free online at <http://www.dmsms.gov>) may be used as a guide in developing the Obsolescence Management and DMSMS Plan. In lieu of preparing and submitting an Obsolescence and DMSMS Plan, the Contractor may provide an existing plan or existing written processes and procedures for review. [*Identify applicable obsolescence/DMSMS plan*] will be in effect for the entire term of the contract, unless otherwise agreed to by the PCO.

I08 - FAR 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUL 2013)

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

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

Small business concern means a concern, including its affiliates, 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 re-represent 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 re-represent its size status in accordance with the size standard in effect at the time of this re-representation 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> .

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(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 re-representation and submit it to the contracting office, along with the contract number and the date on which the re-representation 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)

109 - DFARS 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) (OCT 2014)

This clause supplements the Federal Acquisition Regulation 52.219-9, Small Business Subcontracting Plan, clause of this contract.

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

“Historically black colleges and universities,” means institutions determined by the Secretary of Education to meet the requirements of 34 CFR Section 608.2. The term also means any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

“Minority institutions,” means institutions meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3)). The term also includes Hispanic-serving institutions as defined in Section 316(b)(1) of such Act (20 U.S.C. 1059c(b)(1)).

“Summary Subcontract Report (SSR) Coordinator,” means the individual at the department or agency level who is registered in eSRS and is responsible for acknowledging receipt or rejecting SSRs in eSRS for the department or agency.

(b) Except for company or division-wide commercial items subcontracting plans, the term “small disadvantaged business,” when used in the FAR 52.219-9 clause, includes historically black colleges and universities and minority institutions, in addition to small disadvantaged business concerns.

(c) Work under the contract or its subcontracts shall be credited toward meeting the small disadvantaged business concern goal required by paragraph (d) of the FAR 52.219-9 clause when:

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(1) It is performed on Indian lands or in joint venture with an Indian Tribe or a Tribally-owned corporation, and

(2) It meets the requirements of 10 U.S.C. 2323a.

(d) Subcontracts awarded to workshops approved by the Committee for Purchase from People Who are Blind or Severely Disabled (41 U.S.C. 8502-8504), may be counted toward the Contractor's small business subcontracting goal.

(e) A mentor firm, under the Pilot Mentor-Protege Program established under section 831 of Public Law 101-510, as amended, may count toward its small disadvantaged business goal, subcontracts awarded—

(1) Protege firms which are qualified organizations employing the severely disabled; and

(2) Former protege firms that meet the criteria in Section 831(g)(4) of Public Law 101-510.

(f) The master plan is approved by the Contractor's cognizant contract administration activity.

(g) In those subcontracting plans which specifically identify small businesses, the Contractor shall notify the Administrative Contracting Officer of any substitutions of firms that are not small business firms, for the small business firms specifically identified in the subcontracting plan. Notifications shall be in writing and shall occur within a reasonable period of time after award of the subcontract. Contractor-specified formats shall be acceptable.

(h) (1) For DoD, the Contractor shall submit reports in eSRS as follows:

(i) The Individual Subcontract Report (ISR) shall be submitted to the contracting officer at the procuring contracting office, even when contract administration has been delegated to the Defense Contract Management Agency.

(ii) An SSR for other than a commercial subcontracting plan, or construction and related maintenance repair contracts, shall be submitted in eSRS to the department or agency within DoD that administers the majority of the Contractor's individual subcontracting plans. An example would be Defense Finance and Accounting Service or Missile Defense Agency.

(2) For DoD, the authority to acknowledge receipt or reject reports in eSRS is as follows:

(i) The authority to acknowledge receipt or reject the ISR resides with the contracting officer who receives it, as described in paragraph (h)(1)(i) of this clause.

(ii) Except as provided in (h)(2)(iii), the authority to acknowledge receipt or reject SSRs in eSRS resides with the SSR Coordinator at the department or agency that administers the majority of the Contractor's individual subcontracting plans.

(iii) The authority to acknowledge receipt or reject SSRs for construction and related maintenance and repair contracts resides with the SSR Coordinator for each department or agency.

(iv) The authority to acknowledge receipt or reject the Year-End Supplementary Report for Small Disadvantaged Businesses resides with the SSR Coordinator who acknowledges receipt or rejects the SSR.

(v) If the Contractor submits the Small Disadvantaged Business Participation report using eSRS, the authority to acknowledge receipt or reject this report in eSRS resides with the contracting officer who acknowledges receipt or rejects the ISR.

(End of clause)

I10 - DFARS 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 Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, or Venezuela (Air Force), 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.

I11 - GOVERNMENT INDUSTRY DATA EXCHANGE PROGRAM (GIDEP) NAVSUP 5252.227-9400 (JAN 1999)

(a) The Contractor shall establish and maintain procedures to enable their full participation in the Government Industry Data Exchange Program (GIDEP), in accordance with the latest revision of SO300-BU-GYD-010. Compliance with this clause shall not relieve the Contractor from complying with any other performance requirements of the contract.

(b) The Contractor shall review and maintain status of GIDEP failure experience and Diminishing Manufacturing Source and Materials Shortages (DMSMS) reports. The Contractor shall notify the procuring activity immediately when items of the Contractor supply or support are impacted.

(c) The Contractor shall prepare GIDEP ALERTs/Problem Advisories, as appropriate, in accordance with the procedures prescribed in SO300-BT-PRO-010, GIDEP Operations Manual, Chapter 7, nonconforming materials which impact production or may have an adverse impact on spare or logistics support and repair.

(d) The Contractor shall notify GIDEP of DMSMS items and materials that suppliers/vendors have declared obsolete or discontinued in accordance with SO300-BT-PRO-010, Chapter 11, that may impact production or logistics support of systems, subsystems, software, or equipment.

(e) Appropriate action and notification, as deemed necessary by the Contractor, shall be taken in response to GIDEP Failure Experience and DMSMS reports electronically distributed which may impact the performance of materials procured hereunder.

(f) The Contractor shall maintain a status of GIDEP Failure Experience and DMSMS reports and the benefits accrued thereof, and shall provide an Annual Utilization Report to GIDEP, in accordance with SO300-BT-PRO-010, Chapter 5.

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(g) The Contractor shall insert paragraphs (a) through (g) of this clause in all subcontracts hereunder exceeding \$500,000.

SECTION J - LIST OF ATTACHMENTS

- A - CAVS (INCLUDING RDO/RFI)
- B - N78 NAVAL OPERATIONS [OPNAV 78], BAR REPORT 3394, EXECUTION COPY OF 24 FEB 2014
- C - COMPONENT DEMAND MATRIX BY BUCKET
- D - DD1423
- E - LIFE-LIMITED PARTS
- F - PACKAGING REQUIREMENTS (7R'S)
- G - WHOLESALE INVENTORY QUANTITIES
- H - RESIDUAL QUANTITIES
- I - F404 REMAINING UNIQUE CONSUMABLE EXISTING INVENTORY HELD BY DLA

SECTION K

SECTION K - REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS

K01 - FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

<u>PART II - DFARS</u>		
<u>CLAUSE NUMBER</u>	<u>CLAUSE TITLE</u>	<u>CLAUSE DATE</u>
52.203-11	Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions	SEP 2007
52.222-38	Compliance With Veterans' Employment Reporting Requirements	SEP 2010
252.209-7004	Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country	DEC 2014
252.225-7030	Restriction on Acquisition of Carbon, Alloy, and Armor Steel Plate	DEC 2006

K02 - FAR 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (DEC 2014)

(a)

(1) The North American Industry classification System (NAICS) code for this acquisition is **336412**.

(2) The small business size standard is **1000**.

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

(b)

(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7 is not included in this solicitation, and the offeror is currently registered in the System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, the offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certification in the solicitation. The offeror shall indicate which option applies by checking one of the following boxes:

(i) Paragraph (d) applies.

(ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)

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(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless—

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed \$150,000.

(iii) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(iv) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that—

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(v) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations—Representation. This provision applies to solicitations using funds appropriated in fiscal years 2008, 2009, 2010, or 2012.

(vi) 52.209-5; Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vii) 52.214-14, Place of Performance--Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(ix) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

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- (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 Bio-based 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 Act Certificate. This provision applies to solicitations containing clause 52.225-1.
- (xvii) 52.225-4, Buy American Act--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—

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(A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and

(B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.

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

[Contracting Officer check as appropriate.]

___ (i) 52.219-22, Small Disadvantaged Business Status.

___ (A) Basic.

___ (B) Alternate I.

___ (ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

___ (iii) 52.222-48, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification.

___ (iv) 52.222-52 Exemption from Application of the Service Contract Act 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 Web site 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

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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)

K03 - RESERVED

K04 - FAR 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.)

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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 \$50 million or more 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.

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* 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 \$50 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)

K05 - FAR 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.

K06 - NAVSUPWSSKA03 AUTHORIZED NEGOTIATORS (APR 2000)

The offeror represents that the following persons are authorized to negotiate on its behalf with the government in connection with this request for proposals. **Contractor to list herein names, titles, telephone numbers of the authorized negotiators:**

K07 - DFARS 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (JUNE 2010)

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

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(1) “Effectively owned or controlled” means that a foreign government or any entity controlled by a foreign government has the power, either directly or indirectly, whether exercised or exercisable, to control the election, appointment, or tenure of the Offeror’s officers or a majority of the Offeror’s board of directors by any means, e.g., ownership, contract, or operation of law (or equivalent power for unincorporated organizations).

(2) “Entity controlled by a foreign government”—

(i) Means—

(A) Any domestic or foreign organization or corporation that is effectively owned or controlled by a foreign government; or

(B) Any individual acting on behalf of a foreign government.

(ii) Does not include an organization or corporation that is owned, but is not controlled, either directly or indirectly, by a foreign government if the ownership of that organization or corporation by that foreign government was effective before October 23, 1992.

(3) “Foreign government” includes the state and the government of any country (other than the United States and its outlying areas) as well as any political subdivision, agency, or instrumentality thereof.

(4) “Proscribed information” means—

(i) Top Secret information;

(ii) Communications security (COMSEC) material, excluding controlled cryptographic items when unkeyed or utilized with unclassified keys;

(iii) Restricted Data as defined in the U.S. Atomic Energy Act of 1954, as amended;

(iv) Special Access Program (SAP) information; or

(v) Sensitive Compartmented Information (SCI).

(b) *Prohibition on award.* No contract under a national security program may be awarded to an entity controlled by a foreign government if that entity requires access to proscribed information to perform the contract, unless the Secretary of Defense or a designee has waived application of 10 U.S.C. 2536(a).

(c) *Disclosure.* The Offeror shall disclose any interest a foreign government has in the Offeror when that interest constitutes control by a foreign government as defined in this provision. If the Offeror is a subsidiary, it shall also disclose any reportable interest a foreign government has in any entity that owns or controls the subsidiary, including reportable interest concerning the Offeror’s immediate parent, intermediate parents, and the ultimate parent. Use separate paper as needed, and provide the information in the following format:

Offeror’s Point of Contact for Questions about Disclosure

(Name and Phone Number with Country Code, City Code and Area Code, as applicable)

Name and Address of Offeror

Name and Address of Entity Controlled by a Description of Interest, Ownership

Foreign Government

Percentage, and Identification of Foreign

(End of provision)

K08 - DFARS 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY (NOV 1995)

(A) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer or sources of supplies it acquires.

(B) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE						
Line Items	National Stock Number	Commercial Item (Y or N)	Source of Supply			Actual Mfg?
			Company No.	Address	Part	
(1)	(2)	(3)	(4)	(4)	(5)	(6)

- (1) List each deliverable item of supply and item of technical data.
- (2) If there is no national stock number, list "none."
- (3) Use "Y" if the item is a commercial item; otherwise use "N." If "Y" is listed, the Offeror need not complete the remaining columns in the table.
- (4) For items of supply, list all sources. For technical data, list the source.
- (5) For items of supply, list each source's part number for the item.
- (6) Use "Y" if the source of supply is the actual manufacturer, "N" if it is not; and "U" if unknown.

K09 - DFARS 252.225-7000 BUY AMERICAN ACT-BALANCE OF PAYMENTS PROGRAM CERTIFICATE (NOV 2014)

(a) *Definitions.* "Commercially available off-the-shelf (COTS) item," "component," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States" have the meanings given in the Buy American and Balance of Payments Program—Basic clause of this solicitation.

(b) *Evaluation.* The Government—

- (1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and
- (2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American statute or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

- (1) For all line items subject to the Buy American and Balance of Payments Program—Basic clause of this solicitation, the offeror certifies that—
 - (i) Each end product, except those listed in paragraphs (c)(2) or (3) of this provision, is a domestic end product; and
 - (ii) For end products other than COTS items, components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

<u>Line Item Number</u>	<u>Country of Origin</u>
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(3) The following end products are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of “domestic end product”:

<u>Line Item Number</u>	<u>Country of Origin (If known)</u>
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(End of provision)

K10 - DFARS 252.225-7035 BUY AMERICAN ACT--FREE TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM (NOV 2014)

(a) *Definitions.* “Bahrainian end product,” “commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “Free Trade Agreement country,” “Free Trade Agreement country end product,” “foreign end product,” “Moroccan end product,” “Panamanian end product,” “Peruvian end product,” “qualifying country end product,” and “United States,” as used in this provision, have the meanings given in the Buy American—Free Trade Agreements—Balance of Payments Program—Basic clause of this solicitation.

(b) *Evaluation.* The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) For line items subject to the Buy American—Free Trade Agreements—Balance of Payments Program—Basic clause of this solicitation, will evaluate offers of qualifying country end products or Free Trade Agreement country end products other than Bahrainian end products, Moroccan end products, Panamanian end products, or Peruvian end products without regard to the restrictions of the Buy American or the Balance of Payments Program.

(c) *Certifications and identification of country of origin.*

(1) For all line items subject to the Buy American—Free Trade Agreements—Balance of Payments Program—Basic clause of this solicitation, the offeror certifies that—

(i) Each end product, except the end products listed in paragraph (c)(2) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror shall identify all end products that are not domestic end products.

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(i) The offeror certifies that the following supplies are qualifying country (except Australian or Canadian) end products:

(Line Item Number) (Country of Origin)

(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products other than Bahrainian end products, Moroccan end products, Panamanian end products, or Peruvian end products:

(Line Item Number) (Country of Origin)

(iii) The following supplies are other foreign end products, including end products manufactured in the United States that do not qualify as domestic end products, i.e., an end product that is not a COTS item and does not meet the component test in paragraph (ii) of the definition of “domestic end product”:

(Line Item Number) (Country of Origin (If known))

(End of provision)

K11 - DFARS 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term “supplies” is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) *Representation.* The Offeror represents that it—

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

K12 - RESERVED

K13 - RESERVED

K14 - NAVSUPWSSKA05 PERCENT FOREIGN CONTENT (APR 2000)

Approximately _____ percent of the proposed contract price represents foreign content or effort.

K15 - TRANSPORTATION AND MATERIAL SOURCE INFORMATION NAVSUPWSSKA06 (APR 2000)

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(A) Each offeror responding to this solicitation shall furnish the following information:

(1) Are the articles to be furnished from stock:

Yes No

(2) Are the articles to be furnished from Government surplus material:

Yes No

(3) Name of principal manufacturer (not dealer) of articles or performer of services:

(B) If this solicitation provides for inspection at origin, the offeror shall insert below the address(es) of plant(s) which articles or services are offered for final inspection and from which shipment will be made. (Furnish street address, city, state, and zip code. If this information is not furnished, the address shall be deemed to be the contractor's business address indicated on Standard Form 33 or other proposal (form):

K16 - 252.225-7020 TRADE AGREEMENTS CERTIFICATE (NOV 2014)

(Applicable in place of FAR 52.225-6)

(a) *Definitions.* "Designated country end product," "non-designated country end product," "qualifying country end product," and "U.S.-made end product" have the meanings given in the Trade Agreements clause—Basic of this solicitation.

(b) *Evaluation.* The Government—

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless—

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) *Certification and identification of country of origin.*

(1) For all line items subject to the Trade Agreements—Basic clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

Line Item Number

Country of Origin (If known)

(KA15DN)

252.209-7993D Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction Under any Federal Law-Fiscal Year 2014 Appropriations (Deviation 2014-O0009) (February 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, (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;

(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.

(KA16DN)

252.209-7994D Representation by Corporations Regarding an Unpaid Delinquent Tax Liability or a Felony Conviction Under any Federal Law-Fiscal Year 2014 Appropriations (Deviation 2014-O0004) (October 2013)

(a) In accordance with 101 (a) of Division A of the Continuing Appropriations Act, (Pub. L. 113-46) none of the funds made available by that Act for DoD (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;

(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 –

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(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.

L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

Section L01 - Submission of Proposals

General

Offerors are required to submit a single proposal composed of two separate parts as follows:

Part I. Technical Proposal – Not to exceed 40 pages as requested in Section M of this solicitation, plus an unlimited amount of pages covering the Small Business Subcontracting Plan as required, and an unlimited amount of pages covering the Other Supporting Technical Data index as required. Original and 4 copies to include all data and information required for technical evaluation. The Technical proposal shall not contain any contractual terms and conditions that the Offeror would require in any resultant contract. The Technical proposal shall not contain any assumptions, conditions, contingencies, understandings or the like. Each page of each copy shall be affixed with the following legend: Source Selection Information, See FAR Part 3.104

Part II. Price Proposal: Not to exceed 10 pages. Original and 4 copies to include the completed solicitation documents and all other than cost or pricing data requested in Section M of this solicitation.

The Price Proposal shall not contain any assumptions, conditions, contingencies, understandings or the like. Each page of each copy shall be affixed with the following legend: Source Selection Information, See FAR Part 3.104

In the event any portion of the Price Proposal is written by anyone who is not a bona fide employee of the firm submitting the proposal, the Offeror shall identify the person's firm, the relationship of that firm to the Offeror, and the portion of the technical proposal the person wrote.

Requirements for Proposal Content

Section “M” of this RFP specifies the format that Offerors shall use in responding to this Request for Proposal (RFP). The intent is not to restrict Offerors in the manner in which they will perform their work but rather to ensure a certain degree of uniformity in the format of the responses for evaluation purposes.

Offerors must respond to all requirements of the solicitation document. Offerors are cautioned not to alter or disassemble the solicitation.

Requirements for style: Each Offeror shall submit a proposal that clearly and concisely responds to the RFP requirements. Use of general or vague statements such as “standard practices will be used” or “good engineering practices” will not satisfy this requirement. The proposal shall contain all the pertinent information in sufficient detail to permit evaluation of the proposal.

The proposal shall include information/documentation in sufficient detail to clearly identify the Offeror’s overall qualifications and be subdivided into the sections shown below (as further explained in Section “M” of this RFP).

Part I. Technical Proposal (Evaluation Factors for Award)

Factor 1. Technical Capability

Factor 2. Past Performance

Part II. Price Proposal

L02 - FAR 52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

PART I - FAR

<u>CLAUSE NUMBER</u>	<u>CLAUSE TITLE</u>	<u>CLAUSE DATE</u>
52.214-34	Submission of Offers in the English Language	APR 1991
52.214-35	Submission of Offers in U.S. Currency	APR 1991
52.215-5	Facsimile Proposals (The telephone number of receiving facsimile equipment is: 215-697-1388)	OCT 1997
52.215-16	Facilities Capital Cost of Money	JUN 2003
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.232-13	Notice of Progress Payments	APR 1984
52.247-46	Shipping Point(s) used in Evaluation of F.O.B. Origin Offers	APR 1984
52.252-3	Alterations in Solicitation	

PART II - DFARS

252.209-7001	Reserved	
252.209-7002	Disclosure of Ownership or Control by a Foreign Government	JAN 2010
252.246-7003	Notification of Potential Safety Issues	JUN 2013

L03 - REQUESTS FOR INFORMATION NAVSUPWSSLA14 (APR 2000)

Offerors may submit inquiries on this procurement by writing or calling (collect calls not accepted) to: NAVSUP Weapon Systems Support – Philadelphia Site, 700 Robbins Avenue, Philadelphia, PA 19111-5098
ATTN: Stephen Gilligan, Code N761.09
Telephone: (215) 697- 9406 or FAX (215) 697-1388
E-Mail Address: stephen.t.gilligan@navy.mil

L04 – DFARS 252-215-7008 ONLY ONE OFFER

(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)).

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(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).

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(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.

L05 - FAR 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 a **DOA1** 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.

L06 - FAR 52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a firm fixed price Indefinite Delivery requirements type contract resulting from this solicitation.

L07 - FAR 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:

Contracting Officer (identified on Page 1)
Building 1, Code N761.09 (identified on Page 1)
700 Robbins Avenue
Philadelphia, PA 19111-5098

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

L09 - REVIEW OF AGENCY PROTESTS NAVSUPWSSLA18 (APR 2000)

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 contacting 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 - Philadelphia
Code N7, Building 1
700 Robbins Avenue
Philadelphia PA 19111-5098

L10 - NAVSUP 5252.245-9409 FACILITIES (JAN 1992)

(a) The contractor is authorized to use in the performance of this contract on a no-charge-for-use basis the facilities under Facilities Contract Number _____ subject to the terms and conditions of such facilities contract.

(b) The contractor warrants that the prices inserted in each order hereunder will not include any factor for the rental of such facilities or for the depreciation or amortization of such facilities.

(c) If the said facilities are withdrawn from the contractor by the Government, or if permission to use on a no-charge-for-use basis is withdrawn from the contractor at any time prior to or during the furnishing by the contractor of the supplies called for in orders hereunder, the price and delivery schedule therein stated shall be equitably adjusted and shall be evidenced by a Supplemental Agreement thereto. Failure to agree upon such equitable adjustment in price and delivery shall constitute a dispute covering a question of fact within the meaning of the clause of the contract entitled "Disputes".

(d) The Contracting Officer hereby determines that the use of Government furnished facilities on a no-charge-for-use basis hereby authorized meets the requirements of the Federal Acquisition Regulation.

L11 - NAVSUP 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: _____
ADDRESS: _____
TELEPHONE: _____

L12 - REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA - SUBMISSION WITH OFFER DFARS 252.225-7003 (OCT 2010)

(a) *Definition.* "United States," as used in this provision, means the 50 States, the District of Columbia, and outlying areas.

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(b) The offeror shall submit, with its offer, a report of intended performance outside the United States and Canada if—

(1) The offer exceeds \$12.5 million in value; and

(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that—

(i) Exceeds \$650,000 in value; and

(ii) Could be performed inside the United States or Canada.

(c) Information to be reported includes that for—

(1) Subcontracts;

(2) Purchases; and

(3) Intracompany transfers when transfers originate in a foreign location.

(d) The offeror shall submit the report using—

(1) DD Form 2139, Report of Contract Performance Outside the United States; or

(2) A computer-generated report that contains all information required by DD Form 2139.

(e) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer or via the Internet at <http://www.dtic.mil/whs/directives/infomgt/forms/formsprogram.htm>.

(End of provision)

L13 - NOTICE TO OFFERORS - ALTERNATIVES TO MILITARY SPECIFICATIONS AND STANDARDS NAVSUPWSSLA07 (MAY 2001)

The Department of Defense is committed to minimizing the incorporation of military specifications and standards and outdated federal and commercial documents in contracts, and is seeking to use alternative, tailored, or updated nongovernment specifications and standards to the maximum extent practicable to satisfy its requirements. Offerors are encouraged to identify and propose alternatives to those military, federal or commercial specifications and standards, which are incorporated in this solicitation. Such alternatives will be considered by the government during the source selection.

L14 - PALLET INTEGRITY NAVSUPWSSLA22 (AUG 2000)

Where items are palletized for shipment by the contractor and quantities for a contract line item or sub contract line item will fill a pallet, the contractor agrees each pallet shall contain only one contract line item or sub contract line item or subcontract line item are insufficient to fill a pallet, pallets with mixed contract line items or sub contract line items are acceptable.

L15 - EBUSINESS INITIATIVES SOUGHT NAVSUPWSSLA33 (MAY 2002)

In conjunction with this contracting effort, the NAVSUP Weapon Systems Support (NAVSUP WSS) is seeking information regarding eBusiness initiatives that the offeror is currently utilizing. These initiatives may include, but are not limited to, requisition processing tools, collaborative work environments, unique web-based applications, repair asset management, or other innovative eBusiness practices. NAVSUP WSS is seeking this information in order to enhance service to the fleet by maximizing the use of eBusiness technology.

L16 - ASSIGNMENT OF NATIONAL STOCK NUMBER (NSN)

(a) National Stock Numbers will be furnished whenever possible by the Contracting Officer. Unless otherwise specified in writing, none of the items or materials procured under this contract shall be delivered by the contractor until they have been properly identified and/or marked with a National Stock Number. If a required stock number is not received within adequate time to permit compliance with the required delivery schedule, the contractor shall request the stock number from the Naval Weapons Systems Support, Philadelphia, PA, Attn: Code N9842, phone: (215) 697-3122. Reference shall be made to the applicable "Navy Item Control Number (NICN)", if such number is cited in the order. If the order was issued by a DOD Activity other than NAVSUP WSS, the contractor shall request the stock number from the appropriate Procuring Contracting Officer.

(b) When delivery cannot be accomplished because of the failure of the Government to supply a stock number and/or delivery allocation in sufficient time, the contractor shall be relieved of responsibility for failure to deliver in accordance with the terms of this contract, but only to the extent that such failure of the Government is the cause of the contractor's failure to deliver in accordance with the terms of the contract.

L17 - NAVSUP 5252.204-9400 CONTRACTOR ACCESS TO FEDERALLY CONTROLLED FACILITIES AND/OR UNCLASSIFIED SENSITIVE INFORMATION OR UNCLASSIFIED IT SYSTEMS (MAY 2010)

Homeland Security Presidential Directive (HSPD)-12, requires government agencies to develop and implement Federal security standards for Federal employees and contractors. The Deputy Secretary of Defense Directive-Type Memorandum (DTM) 08-006 – "DoD Implementation of Homeland Security Presidential Directive – 12 (HSPD-12)" dated November 26, 2008 (or its subsequent DoD instruction) directs implementation of HSPD-12. This clause is in accordance with HSPD-12 and its implementing directives. This clause applies to contractor employees requiring physical access to any area of a federally controlled base, facility or activity and/or requiring access to a DoD computer/network, to perform certain unclassified both non-sensitive and sensitive duties. It is the responsibility of the command/facility where the work is performed to ensure compliance. The requirement to control access to sensitive information applies to all US government IT systems and/or areas where unclassified but sensitive information may be discussed, displayed or maintained. DON policy prescribes that all unclassified data that has not been approved for public release and is stored on mobile computing devices must be treated as sensitive data and encrypted using commercially available encryption technology. Whenever granted access to sensitive information, contractor employees shall follow applicable DoD/DoN instructions, regulations, policies and procedures when reviewing, processing, producing, protecting, destroying and/or storing that information. Operational Security (OPSEC) procedures and practices must be implemented by both the contractor and contract employee to protect the product, information, services, operations and missions related to the contract. The contractor shall designate an employee to serve as the Contractor's Security Representative. Within three work days after contract award, the contractor shall provide to the Navy Command's Security Manager and the Contracting Officer, in writing, the name, title, address and phone number for the Contractor's Security Representative. The Contractor's Security Representative shall be the primary point of contact on any security matter. The Contractor's Security Representative shall not be replaced or removed without prior notice to the Contracting Officer.

NON-SENSITIVE POSITIONS

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Contractor employee whose work is unclassified and non-sensitive (e.g., performing certain duties such as lawn maintenance, vendor services, etc...) and who require physical access to publicly accessible areas to perform those duties shall meet the following minimum requirements:

1. Must be either a US citizen or a US permanent resident with a minimum of 3 years legal residency in the US (as required by The Deputy Secretary of Defense DTM 08-006 or its subsequent DoD instruction) and
2. Must have a favorably completed National Agency Check with Written Inquiries (NACI) including a Federal Bureau of Investigation (FBI) fingerprint check prior to installation access. To be considered for a favorable trustworthiness determination, the Contractor's Security Representative must submit for all employees each of the following:
 1. SF-85 Questionnaire for Non-Sensitive Positions
 2. Two FD-258 Applicant Fingerprint Cards
 3. Original Signed Release Statements

The contractor shall ensure each individual employee has a current favorably completed NACI.

The Contractor's Security Representative shall be responsible for initiating reinvestigations as required. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

SENSITIVE POSITIONS

Contractor employee whose duties require accessing a DoD unclassified computer/network, working with sensitive unclassified information (either at a Government or contractor facility), or physical access to a DoD facility must be a US citizen and possess a favorable trustworthiness determination prior to installation access. To obtain a favorable trustworthiness determination, each contractor employee must have a favorably completed National Agency Check with Local Credit Checks (NACLC) which consists of a NACI including a FBI fingerprint check plus credit and law enforcement checks. Each contractor employee applying for a trustworthiness determination is required to complete:

1. SF-85P Questionnaire for Public Trust Positions
2. Two FD-258 Applicant Fingerprint Cards
3. Original Signed Release Statements

Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date. To maintain continuing authorization for an employee to access a DoD unclassified computer/network, and/or have access to sensitive unclassified information, the contractor shall ensure that the individual employee has a current requisite background investigation. The Contractor's Security Representative shall be responsible for initiating reinvestigations as required and ensuring that background investigations remain current (not older than 10 years) throughout the contract performance period.

IT SYSTEMS ACCESS

When access to IT systems is required for performance of the contractor employee's duties, such employees shall in-process with the Navy Command's Security Manager and Information Assurance Manager upon arrival to the Navy command and shall out-process prior to their departure at the completion of the individual's performance under the contract. Completion and approval of a System Authorization Access Request Navy (SAAR-N) form is required for all individuals accessing Navy Information Technology resources. The SAAR-N shall be forwarded to the Navy Command's Security Manager at least 30 days prior to the individual's start date. Failure to provide the required documentation at least 30 days prior to the individual's start date shall result in delaying the individual's start date.

When required to maintain access to required IT systems or networks, the contractor shall ensure that all employees requiring access complete annual Information Assurance (IA) training, and maintain a current requisite background investigation. The Contractor's Security Representative shall contact the Command Security Manager for guidance when reinvestigations are required.

SECURITY APPROVAL PROCESS

The Contractor's Security Representative shall ensure that each individual employee pending assignment shall accurately complete the required forms for submission to the Navy Command's Security Manager. The Contractor's Security Representative shall screen the investigative questionnaires for completeness and accuracy and for potential suitability/security issues prior to submitting the request to the Navy Command's Security Manager. Forms and fingerprint cards may be obtained from the Navy Command's Security Manager. These required items, shall be forwarded to the Navy Command's Security Manager for processing at least 30 days prior to the individual employee's anticipated date for reporting for duty. The Navy Command's Security Manager will review the submitted documentation for completeness prior to submitting it to the Office of Personnel Management (OPM). Suitability/security issues identified by the Navy Command's Security Manager may render the contract employee ineligible for the assignment. A favorable review of the questionnaire and advance fingerprint results is required as an interim measure prior to the contract employee start date. An unfavorable determination made by the Navy Command's Security Manager is final and such a determination does not relieve the contractor from meeting any contractual obligation under the contract. If contractor employees already possess a current favorably adjudicated investigation, the Navy Command's Security Manager will use the Visit Authorization Request (VAR) via the Joint Personnel Adjudication System (JPAS). The contractor shall include the IT Position Category per SECNAV M-5510.30 for each employee designated on a VAR. The VAR requires annual renewal for the duration of the employee's performance under the contract.

The Navy Command's Security Manager will forward the required forms to OPM for processing. Once the investigation is complete, the results will be forwarded by OPM to the DON Central Adjudication Facility (CAF) for a position of trust determination. When a favorable determination is not made, contractor employees shall not be permitted to work on this contract effort and if already working on the contract shall be removed immediately.

THE POTENTIAL CONSEQUENCES OF ANY REQUIREMENTS UNDER THIS CLAUSE INCLUDING DENIAL OF ACCESS FOR A PROPOSED CONTRACTOR EMPLOYEE WHO FAILS TO OBTAIN A FAVORABLE TRUSTWORTHINESS DETERMINATION IN NO WAY RELIEVES THE CONTRACTOR FROM THE REQUIREMENT TO EXECUTE PERFORMANCE UNDER THE CONTRACT WITHIN THE TIMEFRAMES SPECIFIED IN THE CONTRACT.

Contractors shall plan ahead in processing their employees and subcontractor employees for working in non-sensitive positions, with sensitive information, and/or on Government IT systems.

The contractor shall insert this clause in all subcontracts when the subcontractor is permitted to have physical access to a federally controlled facility and/or access to a federally-controlled information system/network and/or access to government information.

M01 - EVALUATION FACTORS FOR AWARD

Note: Award shall be made covering all 35 line items covered by this solicitation. Offers that propose providing PBL support for less than 35 line items will be considered non responsive.

General Information

The Government expects to select one offeror on the basis of the proposal providing the “best value” to the Government, all factors considered. “Best Value” means the expected outcome of the acquisition, in the Government’s estimation, provides the greatest overall benefit in response to the requirement. Offerors are advised that the the lowest priced proposal may not be selected for award if award to a higher priced Offeror is determined to be more beneficial to the Government. In this case, the perceived benefits of the higher priced proposal merits the additional price.

General Note to Offerors:

- Offerors are required to submit a single proposal with the Offerors name, logo, contact information, and Solicitation Number consisting of the two parts shown below:

Part I. Evaluation Factors

Factor 1. Technical Capability

Factor 2. Past Performance

Part II. Price Proposal

Evaluation Process

The Government intends to award a contract resulting from this solicitation to the responsible Offeror whose proposal represents the best evaluated value in accordance with the solicitation. The Government reserves the right to hold discussions; while award may also be made based upon the initial offer. For this reason, the initial proposal should contain the offeror’s best terms from a cost or price and technical standpoint. The Government reserves the right to conduct discussions if necessary. If the CO determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the CO may limit the number of proposals in the competitive range to the number that will permit an efficient competition among the most highly rated proposals. All proposals will be evaluated for compliance with terms, conditions, and requirements established by the solicitation. Failure to address each of the evaluation factors and sub factors shown below in a proposal may impact the resulting evaluation rating and risk assessment.

Part I.**Evaluation Factors for Award**

The Government Source Selection Authority will evaluate the quality of PBL support offered by assessing the factors and sub factors shown below. **Factor #1 is considered to be more important than Factor #2.** Also, as substandard performance in providing F404 PBL support would severely impact the Navy’s ability to field front line weapons systems, all evaluation factors other than price, when combined, are significantly more important than price.

Factor 1. Technical Capability

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The Factor 1, Technical Capability evaluation will assess the likelihood that the proposed technical approach will satisfy the Government's requirement for F404 Component repair/replacement PBL support, the degree to which the proposed technical approach may cause disruption of continuous PBL support, the potential for increased cost of program operation, the need for increased Government oversight, or the likelihood of unsuccessful contract performance. A risk assessment will be conducted whose results will be included in the technical factor evaluation ratings. Sub Factors A, B and D below are of equal importance, and all are significantly more important than Sub Factor C below.

Sub Factor A. Facilities and Personnel

The offeror shall describe the size and location(s) of facilities and the adequacy, capability, capacity, and suitability of these facilities to be used to support the requirements of the RFP. The offeror shall identify the number and area of expertise of skilled personnel who will be dedicated to accomplishing the defined Performance Work Statement (PWS) requirements.

Notes to offerors regarding Facilities and Personnel:

This description shall be limited to fifteen (15) 8.5x11 inch pages in 12 point Times New Roman font. All pages shall be single spaced with a 1-inch margin all around the page. Pages shall be consecutively numbered and single-sided. Sentences shall be separated by two spaces. This page limit includes narrative and charts/graphs. Any pages beyond the fifteenth (15th) page will be removed from your proposal and will not be evaluated. Any pages larger than 8.5x11 inches will be removed from your proposal and will not be evaluated. Offerors may not incorporate by reference any external documents. Do not include previously submitted data in your proposal by reference.

1. The offeror shall describe the size and location(s) of facilities and the adequacy, capability, capacity, and suitability of these facilities to be used to support the requirements of the RFP. Identification / description of facilities includes, but is not limited to, repair facilities, subcontractor's facilities, those necessary for special processes and coatings, storage facilities for RFI/NRFI material and piece parts, shipping facilities, designated CONUS location for government return of assets, and any other areas necessary to meet the requirements of the RFP.
2. The offeror shall describe the organizational structure showing key functional personnel from the Chief Executive Officer or equivalent down. This structure shall show the reporting chain that will be applicable to this requirement and shall include the quality and logistics functional elements and matrix groups. Key functional personnel in the following areas who are dedicated to this requirement shall be identified and shall include name, qualifications and experience: repair/overhaul shop manager, production manager, quality manager, logistics manager, warehouse (shipping/receiving), transportation, and reporting. The offeror shall identify the number and area of expertise of skilled personnel in the aforementioned areas who will be dedicated to accomplishing the defined PWS requirements. The offeror may consider addressing the following:
 - i. The education, training, and experience of the proposed key employees; do not submit resumes for identified personnel. The Government will not evaluate any resumes submitted in response to the solicitation and any resumes submitted will count against the proposal page limitation specified in the Notes to offerors regarding Facilities and Personnel.
 - ii. The amount of time proposed key employees will actually perform under the contract;
 - iii. The likelihood the proposed key employees will work for the contractor; and

- iv. The impact of using the proposed key employees on the contractor's other contracts.
 - v. The Government shall not evaluate individual resumes.
3. The offeror shall provide overall assessment of any areas of potential risk regarding facilities and personnel, and plans for mitigation/control (e.g. Contractor/sub-contractor capacity concerns; and contractor plans to handle conflicting production priorities).
 4. The Government, at its discretion, may decide to conduct a site visit to any of the facilities identified by the offeror in its proposal for evaluation purposes.

Sub Factor B. PBL Management Plan

The offeror shall describe how requisition response requirements (Supply Response Time) in the PWS will be met. This description includes, but is not limited to, the contractor's procedures for forecasting requirements, for accomplishing engine component repair, for accomplishing logistics management which includes establishment of a rotatable pool/safety stock, for accomplishing requisition processing, and for managing piece parts. The offeror shall also demonstrate they have the proper agreements in place for the necessary technical data/drawing rights, spare parts or components needed to meet the requirements of the PWS.

Notes to offerors regarding PBL Management Plan:

This description shall be limited to fifteen (15) 8.5x11 inch pages in 12 point Times New Roman font. All pages shall be single spaced with a 1-inch margin all around the page. Pages shall be consecutively numbered and single-sided. Sentences shall be separated by two spaces. This page limit includes narrative and charts/graphs. Any pages beyond the fifteenth (15th) page will be removed from your proposal and will not be evaluated. Any pages larger than 8.5x11 inches will be removed from your proposal and will not be evaluated. The page limit includes narrative and charts/graphs. Offerors may not incorporate by reference any external documents. Do not include previously submitted data in your proposal by reference.

The offeror shall address the seven sub-criteria below as they pertain to the management of the PBL. In evaluating the offeror's response to the seven sub-criteria below, the Government will evaluate the offeror's understanding of the contract requirements. The seven sub-criteria below are of equal importance.

- The offeror shall address how fill-rate requirements (Supply Response Time) in the PWS will be met. This area of the management plan shall include, but is not limited to, the contractor's procedures for forecasting requirements, managing repair flow, engine component repair, procuring parts and spares for rotatable pool build, handling requisition processing; piece part management (including Critical Safety Items and sole source items), records maintenance and tracking, warehousing, shipping/receiving and transportation functions to meet or exceed PWS availability requirements. The management plan shall also include the process in place to recover from a slippage in availability.
- The offeror shall address how surge requirements will be met. This area of the management plan shall include steps the contractor will take to plan for surge, to mitigate surge risk, and to implement a recovery plan in case of surge. The surge management plan shall include the contractor's plans for handling the functions listed in the previous paragraph in the timeframes specified in the PWS.
- Repair and overhaul – the plan for accomplishing repair/overhaul per the PWS, including equipment/test cells, and parts management system. The offeror shall address their capacity relative to this RFP and other current contracts that utilize the same facilities.
- Quality management – the plan for quality inspection, in-process inspection, receipt and processing of non-

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conforming material which ensures that all components, including those supplied by subcontractors, meet the requirements for quality per offerors' Quality Assurance Program.

- Logistics management – the systems/plan to be used for daily EDI and CAV reporting, receipt and processing of requisitions, and delinquency reporting.
- Warehousing – the system to be used for receiving, storing RFI and NRFI material, preparation for shipping. The Contractor warehouse facility must be located within a 20 mile radius of FRCSE.
- Assessment of any areas of potential risk (e.g. Conflicting management priorities; successfully meeting fleet delivery requirements during PBL transition period) regarding PBL Management Plan, and plans for mitigation/control.

Sub Factor C. Small Business Participation

Notwithstanding any Comprehensive Small Business Subcontracting Plan which has been approved by the Government pursuant to DFARS 219.7, the offeror shall submit with its proposal a PBL Subcontracting Plan specific to the proposed PBL contract. Such PBL Subcontracting Plan shall cover the entire term of the proposed PBL contract, and shall include at a minimum, but not be limited to, the eleven (11) elements listed in FAR clause 52.219-9, Small Business Subcontracting Plan, para. (d). The rating shall be made IAW the offeror's compliance with the aforementioned eleven (11) elements.

Sub Factor D. Other Supporting Technical Data – Attachment 1

This contract includes work and supplies that may require the use of proprietary data, and will require the acquisition of spare parts and piece parts in support of repair from the F404 Prime Engine Manufacturer, the Original Equipment Manufacturer and/or a Navy approved source of supply (See Subsection C.3.9.2 of this solicitation). The offeror must demonstrate they have the proper agreements in place for the necessary technical data/drawing rights and/or supplies needed to meet the requirements of the PWS. Offerors must certify, in their proposal submission, that the PBL technical solution proposed, and the PBL performance price offered, adheres to the Subsection C.3.9.2 spare parts and piece parts sourcing requirements.

Notes to Offeror regarding Attachment 1:

The offeror must submit an index consisting of the agreements the offeror has in place for use of the proprietary data needed to meet the requirements of the PWS. The index shall contain, at a minimum, the name of the owner of the proprietary data or supplies, description of the agreement in place for its use, the length of the agreement, and how proprietary data or supplies will be used on the contract. The Government may request additional information and/or a copy of the agreement. Attachment 1 index may, at the offeror's discretion, include a narrative describing how the offeror has the necessary technical data/drawing rights or access to supplies needed to meet the requirements of the PWS. The narrative shall not exceed one 8.5x11 inch page in 12 point Times New Roman font. The page shall be single spaced with a 1-inch margin all around the page. Sentences shall be separated by two spaces. Any pages beyond the first page will be removed and will not be evaluated. Any pages larger than 8.5x11 inches will be removed and will not be evaluated. Offerors may not incorporate by reference any external documents. While the narrative is limited to one page, there is no page limit for the index itself. The evaluation will consider all information available to assess Technical Capability with each offeror being assigned one of the ratings in the table below.

**Table 1 – COMBINED
TECHNICAL/RISK RATINGS
COLOR RATING**

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BLUE	OUTSTANDING	Proposal meets requirements and indicates an exceptional approach and understanding of the requirements. Strengths far outweigh any weaknesses. Risk of unsuccessful performance is very low.
PURPLE	GOOD	Proposal meets requirements and indicates a thorough approach and understanding of the requirements. Proposal contains strengths which outweigh any weaknesses Risk of unsuccessful performance is low.
GREEN	ACCEPTABLE	Proposal meets requirements and indicates an adequate approach and understanding of the requirements. Strengths and weaknesses are offsetting or will have little or no impact on contract performance. Risk of unsuccessful performance is no worse than moderate.
YELLOW	MARGINAL	Proposal does not clearly meet requirements and has not demonstrated an adequate approach and understanding of the requirements. The proposal has one or more weaknesses which are not offset by strengths. Risk of unsuccessful performance is high.
RED	UNACCEPTABLE	Proposal does not meet requirements and contains one or more deficiencies. Proposal is un-awardable.

Factor 2. Past Performance

An evaluation of past performance will assess the probability that the offeror will meet the solicitation requirements. The evaluation will consider each offeror’s demonstrated recent and relevant record of performance in supplying products and support similar to F404 PBL support. One Performance Confidence assessment rating will be assigned to each offeror after evaluation of recent past performance that is relevant to the F404 PBL contract requirements.

Recent past performance is defined as within five years from the date of solicitation; past performance relevance will be judged in terms of similarity of support, complexity of prior performance, dollar value of contracts completed, contract types performed, and degree of teaming with Fleet Readiness Centers or equivalent military support activity required to complete the past contractual requirements. The evaluation will rate all past performance elements as either “Relevant” or Not Relevant”. Only recent, relevant past performance records will be considered in evaluating past performance. The evaluation will consider past performance data provided by the offeror, as well as information obtained from any sources available to the Government, including but not limited to references that will verify their experience and past performance such as Contractor Performance Assessment Ratings (CPARs), Electronic Subcontract Reporting System (eSRS), the Past Performance Information Retrieval System (PPIRS), and other databases, interviews with Program Offices and DCMA officials. The evaluation will consider all information available to assess Performance Confidence with each offeror being assigned one of the ratings in the table below.

Table 5 – PERFORMANCE CONFIDENCE ASSESSMENT RATINGS

SUBSTANTIAL CONFIDENCE	Based on the offeror’s recent/relevant performance record, the Government has a <u>high</u> Expectation that the offeror will successfully perform the required effort.
SATISFACTORY CONFIDENCE	Based on the offeror’s recent/relevant performance record, the Government has a <u>reasonable</u> Expectation that the offeror will successfully perform the required effort.

LIMITED CONFIDENCE	Based on the offeror's recent/relevant performance record, the Government has a <u>low</u> Expectation that the offeror will successfully perform the required effort.
NO CONFIDENCE	Based on the offeror's recent/relevant performance record, the Government has <u>no</u> Expectation that the offeror will successfully perform the required effort.
UNKNOWN CONFIDENCE (NEUTRAL)	No recent/relevant performance record is available or the offeror's performance record is so sparse That no meaningful confidence assessment rating can be reasonably assigned.

Notes to offerors regarding past performance:

This description shall be limited to fifteen (15) 8.5x11 inch pages in 12 point Times New Roman font. All pages shall be single spaced with a 1-inch margin all around the page. Pages shall be consecutively numbered and single-sided. Sentences shall be separated by two spaces. This page limit includes narrative and charts/graphs. Any pages beyond the fifteenth (15th) page will be removed from your proposal and will not be evaluated. Any pages larger than 8.5x11 inches will be removed from your proposal and will not be evaluated. Offerors may not incorporate by reference any external documents. Do not include previously submitted data in your proposal by reference.

The Government will conduct a past performance evaluation based upon the past performance of the offerors and their proposed major subcontractors as it relates to the probability of successfully performing the solicitation requirements. In the paragraph below the offeror will be asked to provide references that will verify their experience and past performance. Before including any person as a reference, the offeror will verify that his or her mailing address, email address, and telephone number are accurate, complete, and current and that the person will cooperate. The inability to reach any of the contractor's references or their unwillingness to provide the Government with the requested information may affect the Government's evaluation of their capability. The Government is authorized to obtain information from other sources not listed in your technical proposal and may consider past performance information not submitted as part of your proposal.

The offeror shall describe its past performance on directly related or similar contracts or subcontracts which are currently active or have been completed within the last five years that are of similar scope, magnitude and complexity to that which is detailed in the RFP. Directly related contracts are contracts for Performance Based Logistics type effort similar to those covered by this RFP. Similar contracts are contracts that contain one or more of the elements covered by this RFP, i.e. engine repair, provisioning, forecasting, stocking, warehousing, transporting, managing, delivering inventory to support customer requirements and material disposal. Offerors that describe similar contracts shall provide a detailed explanation demonstrating the similarity of the contracts to the requirements of the RFP. The government will give a neutral rating to offerors without a record of relevant past performance. The offeror shall provide the following information regarding its past performance:

- a. Contract number(s)
- b. Name and reference point of contact at the federal, state, local government or commercial entity, for which the contract was performed,
- c. Dollar value of the contract,
- d. Detailed description of the work performed,

- e. Names of subcontractor used, if any, and a description of the extent of work performed by the subcontractor,
- f. The number, type and severity of any quality, delivery or cost problems in performing the contract, the corrective action taken, and the effectiveness of the corrective action. Include actions, techniques and methods used to identify and mitigate the issues described above,
- g. Any information regarding any problems the offeror encountered on identical contracts and the corrective action taken.

Part II - Price Proposal

Price Proposal

The offeror shall submit an annual price for each of the three and a quarter years of PBL performance as described in C01 – Performance Work Statement. In addition the offeror shall provide a breakdown of the annual price consisting of the following “Other Than Cost or Pricing Data”:

1. Repair Price per Aviation Depot Level Repairable (AVDLR).
2. Replacement (Attrition) Price per Unit for each AVDLR.
3. Commercial Asset Visibility (CAV) Reporting (if separately priced).
4. Annual price of subcontracted Fleet Readiness Center Southeast labor.
5. Annual price of Program Support: Transportation, Central Distribution Facility/Warehouse, Information Technology, Manpower.
6. Ready for Issue (RFI) AVDLR inventory return dollar value – IAW SOW C.3.1, point #15.

The Source Selection Evaluation Board (SSEB) will evaluate the prices/costs proposed and the value to the Government, economy of performance, and in-house effort and logistic support risk NAVSUP WSS encounters with each F404 PBL supply support solution proposed. The SSEB will document the results of this evaluation.

Consistency of Proposed Prices/Costs

Any understatement or overstatement of prices/costs or inconsistencies between the Technical and Price proposal may indicate a lack of understanding of the work and could impact the technical rating and/or risk assessment. For this reason, any such inconsistencies between proposed performance and price should be explained in the proposal. For example, if the intended use of new/innovative repair techniques is the basis for an abnormally low price estimate, the nature and risk associated with these techniques and their impact on price should be explained.

Firm Fixed Price CLINs

Each proposal will be evaluated to determine whether it is complete, reasonable, consistent in technical approach, reflects a clear understanding of the solicitation requirements, and contains balanced unit pricing. In its evaluation, the Government may use commercial published data, similar DOD contracts, estimates, industry standards, field pricing reports, or other data as appropriate. In addition, with the exception of those costs to the Government that are equal to all offerors, adjustments to the total proposed cost will be made to include Government costs required to accomplish a particular offeror’s proposed approach. Total evaluated price is for **39 months** of contract performance. The evaluation will not bind the Government to purchase any performance offered.

Price/Cost Evaluation

The Government will evaluate price/cost proposed by comparing proposals received and by using historical pricing data along with the other than cost or pricing data provided in the proposal. Price to the Government

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shall be evaluated for each offer; however no adjectival ratings will be assigned. Price/cost analysis will result in the CO making a determination regarding the reasonableness of proposed prices and/or a determination to pursue discussions/negotiations relating to price. Normally, competition establishes price reasonableness. In some situations additional analysis/discussions/negotiations will be required by the Government to determine price reasonableness or to reach agreement on a reasonable price. If, after receipt of proposal, the CO determines that adequate price competition does not exist and a determination is made that none of the exceptions in FAR 15.403-1(b) apply, the offeror may be required to provide certified cost or pricing data in accordance with FAR 15.403-4 in support of price discussions/negotiations.

ITEM SCHEDULE

ITEM FCG	FSC	NIIN SM&R	PART #	NOMENCLATURE			
0001	2840	013969572	6084T18G01	FAN STATOR ASSY	ZAAJ	H	PAHHD1
		012016017	6045T99G08	FAN STATOR ASSY	ZAAJ	M	
		011310483	6045T99G04	FAN STATOR ASSY	ZAAJ	M	
0002	2840	013664970	6049T90G07	LPT ROTOR	A6NB	H	PAHHD2
		011314784	6049T11G01	LPT ROTOR	A6NB	M	
		011578731	6049T90G01	LPT ROTOR	A6NB	M	
		012235107	6049T90G03	LPT ROTOR	A6NB	M	
0003	2840	013960647	5088T12G01	HPT ROTOR	AQFB	H	PAHHD2
		011395587	6027T00G08	HPT ROTOR	AQFB	M	
		011428948	6027T00G04	HPT ROTOR	AQFB	M	
		011578467	6049T91G01	HPT ROTOR	AQFB	M	
		012011357	6049T91G03	HPT ROTOR	AQFB	M	
		014177389	6049T91G06	HPT ROTOR	AQFB	M	
0004	2840	015305389	6084T13G11	HPC CASE & VANE	AR3B	H	PAHHD1
		014077973	6084T13G05	HPC CASE & VANE	AR3B	M	
		013794636	6084T13G03	HPC CASE & VANE	AR3B	M	
0005	2840	014998695	6042T31G04	COMBUSTION CHAMBER CASE	AV3B	H	PAHHD
		011397341	6042T31G02	COMBUSTION CHAMBER CASE	AV3B	M	
0006	2840	014304032	6072T70G11	HPC ROTOR	B3CB	H	PAHHD1
		013794635	6072T70G07	HPC ROTOR	B3CB	M	
		013947573	6072T70G10	HPC ROTOR	B3CB	M	
0007	2840	013592645	6057T89G03	HPC OUTER BYPASS DUCT ASSY	BQFB	H	PAHGD2
		012952477	6057T89G01	HPC OUTER BYPASS DUCT ASSY	BQFB	M	
0008	2840	011506734	6045T75G02	OIL TANK	C00B	H	PAODD
		011971648	6045T75G01	OIL TANK	C00B	M	
0009	2840	012723733	6026T11G11	HPC OUTER BYPASS DUCT ASSY	C0HB	H	PRHGD2
		011397155	6050T91G01	HPC OUTER BYPASS DUCT ASSY	C0HB	M	
		011898735	6026T11G05/G06/G08	HPC OUTER BYPASS DUCT ASSY	C0HB	M	
		012706373	6050T91G03	HPC OUTER BYPASS DUCT ASSY	C0HB	M	
		012952478	6057T89G02	HPC OUTER BYPASS DUCT ASSY	C0HB	M	
0010	2840	013970110	6072T19G05	HPC AXIAL CASE	J5KB	H	PAHDD1
		013417373	6072T19G04	HPC AXIAL CASE	J5KB	M	
0011	2840	015933472	6025T87G09	HPT SHROUD SUPPORT	ZAEW	H	PAHDD2
		014995002	6025T87G06	HPT SHROUD SUPPORT	ZAEW	M	
		011351481	6025T87G03/G04	HPT SHROUD SUPPORT	ZAEW	M	
0012	2840	013947572	6026T96G10	FAN ROTOR	D0KB	H	PAHHD1
		011302967	6026T96G05	FAN ROTOR	D0KB	M	

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		011952593	6026T96G06	FAN ROTOR	D0KB	M	
		012881767	6026T96G07	FAN ROTOR	D0KB	M	
		013947567	6026T96G09	FAN ROTOR	D0KB	M	
0013	2840	013282837	6045T73G05	FAN STATOR CASE	YZZR	H	PAHHD1
		013001622	6057T42G02	FAN STATOR CASE	YZZR	M	
		011364354	6045T73G04	FAN STATOR CASE	YZZR	M	
		011746854	6049T20G01	FAN STATOR CASE	YZZR	M	
		012224612	6057T42G01	FAN STATOR CASE	YZZR	M	
0014	2840	013896529	6084T19G02	LPT ROTOR	E92B	H	PAHHD2
		013794641	6084T19G01	LPT ROTOR	E92B	M	
0015	2840	015305395	6027T12G34	HPC CASE & VANE	EBWB	H	PAHHD1
		015082203	6027T12G32	HPC CASE & VANE	EBWB	M	
		014077972	6027T12G29	HPC CASE & VANE	EBWB	M	
		011325904	6027T12G12	HPC CASE & VANE	EBWB	M	
		012919506	6027T12G15	HPC CASE & VANE	EBWB	M	
		013794418	6027T12G21	HPC CASE & VANE	EBWB	M	
0016	2915	011629023	6026T42G08	AB FUEL CONTROL	GB7B	H	PAOOD
		011397338	6026T42G06	AB FUEL CONTROL	GB7B	M	
0017	2840	011746855	6027T19G08	AGB	GH3B	H	PAGOD3
		011232279	6027T19G07	AGB	GH3B	M	
0018	2840	016047165	6084T17G09	HPT SHROUD SUPPORT	YZZO	H	PAHHD1
		015043545	6084T17G06	HPT SHROUD SUPPORT	YZZO	M	
		013883081	6084T17G04	HPT SHROUD SUPPORT	YZZO	M	
0019	2840	014245924	6050T12G12	HPC ROTOR	HKTB	H	PAHHD1
		011397342	6027T11G04	HPC ROTOR	HKTB	M	
		011578734	6050T12G01	HPC ROTOR	HKTB	M	
		012918009	6050T12G05	HPC ROTOR	HKTB	M	
		013947575	6050T12G11	HPC ROTOR	HKTB	M	
0020	2840	015141745	6049T51G16	COMBUSTION CHAMBER CASE	HPVB	H	PAHHD
		013794637	6049T51G13	COMBUSTION CHAMBER CASE	HPVB	M	
0021	2840	013949253	6072T07G08	COMBUSTION LINER	NPSB	H	PAHHD2
		013693370	6045T19G15	COMBUSTION LINER	NPSB	M	
		011388139	6045T19G05	COMBUSTION LINER	NPSB	M	
		011691798	6045T19G06/G09	COMBUSTION LINER	NPSB	M	
		011966215	6045T19G04	COMBUSTION LINER	NPSB	M	
		013474408	6045T19G12	COMBUSTION LINER	NPSB	M	
		014557843	5901T42G01	COMBUSTION LINER	NPSB	M	
0022	2840	015846179	5031T37G09	POWER TAKE OFF	YZZW	H	PAHDD2
		013538350	5031T37G06	POWER TAKE OFF	YZZW	M	
		011691725	5031T37G04	POWER TAKE OFF	YZZW	M	
		011444110	5031T37G03	POWER TAKE OFF	YZZW	M	
0023	2840	011696191	6050T97G05	HPT ROTOR AIR DUCT	MKHB	H	PAHDD2
		011428813	6042T62G02	HPT ROTOR AIR DUCT	MKHB	M	
0024	2840	011428815	6045T38G03	A/B CASE	NKQB	H	PAGGD3
		011861479	6045T38G05	A/B CASE	NKQB	M	
		011861480	6045T38G01	A/B CASE	NKQB	M	
0025	2840	013001624	6042T17G08	HPC STATOR REAR CASE	NUJB	H	PAHDD1
		011310572	6042T17G01	HPC STATOR REAR CASE	NUJB	M	

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		011325903	6042T17G06/G07	HPC STATOR REAR CASE	NUJB	M	
0026	2840	011431885	6045T03G02	ACTUATING RING	YZVH	H	PAODD
	2840	016233430	6045T03G01	ACTUATING RING	YZVH	M	
0027	2840	013970512	6057T80G02	ACTUATING RING		H	PAODD
0028	2840	011232260	6046T84G01	AFT MOUNT RING ASSY		H	PAHOD1
0029	2840	011314730	6042T24G01	BEARING SUPPORT		H	PAHHD2
				COMPRESSOR MIDFRAME ASSY		H	PAHHD1
0030	2840	011232261	5052T24G01	COMPRESSOR MIDFRAME ASSY		H	PAHHD1
0031	2840	013987154	5052T24G12	COMPRESSOR MIDFRAME ASSY		H	PAHHD1
0032	2840	011227822	6026T79G02	EXHAUST CENTERBODY		H	PAGDD3
0033	2915	011397177	5031T35G04	HPC ACTUATOR ASSY		H	PAODD
0034	2840	013949231	6072T96G03	HPT ROTOR		H	PAHHD2
0035	3040	011428749	6049T14G01	SHAFT ASSEMBLY		H	PAHDD2

WEB-BASED COMMERCIAL ASSET VISIBILITY STATEMENT OF WORK

NAVSUP WSS MECHANICSBURG/PHILADELPHIA

VERSION 7.4, JUNE 24, 2014

I. INTRODUCTION

A. The purpose of the Web-based Commercial Asset Visibility (WEBCAV, or CAV) requirement is to provide an inventory management system for Government-owned repairable assets while at the repair facility, hereinafter referred to as "the CAV Reporter", and to track these assets as they flow through the repair cycle.

B. CAV provides Navy Planners (formerly known as Item Managers) with visibility of repairable items throughout the various stages of the repair cycle. These transactions automatically update the CAV database, which in turn will update the Navy's Supply Systems database and allow the NAVSUP WSS (formerly known as Naval Inventory Control Point/NAVICP) to obtain timely information needed to make management decisions.

C. CAV also provides the means to track in-transit material to and from the CAV Reporter.

D. CAV reporting is managed in one web site with two distinct databases. One for NAVSUP WSS Mechanicsburg and one for NAVSUP WSS Philadelphia, and reporting of assets is managed accordingly. The NAVSUP WSS (Mechanicsburg and Philadelphia) is transitioning to an Enterprise Resource Planning (ERP)-based system. Upon completion of the ERP implementation, the CAV website may be modified from two distinct databases to one database for both Mechanicsburg and Philadelphia. If this occurs, CAV Reporters who are reporting for both Mechanicsburg and Philadelphia will be required to report inventory in one database.

E. Notwithstanding any language to the contrary herein, all communications/actions of a CAV Analyst hereunder are subject to concurrence by the NAVSUP WSS Procurement Contracting Officer (PCO) having cognizance of this CAV Statement of Work (SOW) and the contract vehicle to which it is attached.

II. OBJECTIVE

The objective of this SOW is to identify specific actions and tasks required to ensure that CAV contractual reporting requirements are satisfied.

III. CAV REPORTER'S PRIMARY RESPONSIBILITIES

In addition to meeting the requirements of Sections IV, V, and VI, the CAV Reporter shall comply with the following Section III requirements in accordance with the procedures, methods and schedules set forth herein:

A. CAV Transaction Reporting:

1. The CAV Reporter shall report asset status in accordance with the CAV User's Guide Version 7.3, which is hereby incorporated by reference into this SOW. The CAV User's Guide can be found in the Information section of the CAV Website at

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<https://applications.ahf.nmci.navy.mil/cavweb/>. Mandatory fields within the transactions are identified in the CAV Users Guide by use of “*”. The CAV Reporter shall fill in all mandatory fields for each transaction.

2. The CAV Reporter shall report receipt of the following material through CAV (Note: references to “the Repair Basic Ordering Agreement (BOA)/Contract” refers to the contract vehicle to which this SOW is attached):
 - a) Any material received on a Document Number beginning with N00383/N00104 regardless of which Repair BOA/Contract number it is marked.
 - b) All incoming material, when such material is listed as a repair candidate on the Repair BOA/Contract.
 - c) All incoming material, when such material is identified as Government-Furnished Material (GFM).
 - d) NAVSUP WSS-managed items that are funded for repair, upgrade, or modification under a Naval Sea Systems Command (NAVSEA), Naval Air Systems Command (NAVAIR) or other Command contract and/or order.
 - e) Material received under a warranty clause or Quality Deficiency Report (QDR) in accordance with Attachment ‘A’ in the CAV User’s Guide, regardless of the contract that said item was repaired or manufactured under.
 - f) When notified by NAVSUP WSS to input unique receipts.
 - g) All incoming material not repaired by your facility shall be receipted as ‘Material Not on Contract.
 - h) Material and equipment on loan or to be used for testing.

NOTE: The CAV Reporter shall contact the NAVSUP WSS CAV Analyst when assistance is required regarding CAV inputs. The CAV Reporter will be provided information by the CAV Analyst assigned to their site at the time of implementation to the CAV system. Items under direct Foreign Military Sales (FMS) Repair contracts are not to be reported in CAV.

3. The CAV Reporter shall provide adequately trained and qualified individuals to perform the transactions.
4. The CAV Reporter shall report Proof of Shipment (POS) data in accordance with the following criteria:
 - a) If a shipment is transported by Advanced Traceability and Control (ATAC), the CAV Reporter need not report POS data via CAV. If a CAV Reporter is contracted to use ATAC, but does a shipment outside of ATAC, the CAV Reporter shall provide POS as indicated in paragraph 4.b.
 - b) If a shipment is transported by a freight carrier other than ATAC, the CAV Reporter shall provide the following data:
 - (1) Transportation Control Number (TCN) of the shipment
 - (2) Freight Carrier Company Name and Standard Carrier Alpha Code (SCAC)
 - (3) Freight Carrier Company tracking number (referred to as ProNumber or Tracking Number)
 - (4) Date shipped, per TCN
 - (5) Quantity shipped, per TCN

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c) If a shipment is delivered by the CAV Reporter directly to the final destination (local delivery) without utilizing a freight carrier, the CAV Reporter shall provide POS as follows:

- (1) Transportation Control Number (TCN) of the shipment
- (2) Freight Carrier Company Name "Local Delivery" and SCAC
- (3) Date shipped, per TCN
- (4) Quantity shipped, per TCN
- (5) Signature of the receiver's representative at final destination (reported in CAV POS in the "Tracking Number" field with no imbedded spaces or punctuation)

5. The CAV Reporter shall accurately report transactions (receipt, condition code changes, shipments, and proof-of-shipments) by the end of the next regular business day after the occurrence of a reportable event.

6. The CAV Reporter shall physically inventory material received for actual National Item Identification Number (NIIN) and Quantity prior to reporting receipt into CAV.

B. Material Supply Discrepancy Report (MSDR)/Report of Discrepancy (ROD) Notification (SF 364)

1. Whenever a NIIN and/or Quantity discrepancy exists, the CAV Reporter shall complete and submit an MSDR to the originator of the shipment within five (5) workdays after the discrepant shipment is received via <https://apps.ahf.nmci.navy.mil/sdr/>. If the CAV Reporter is not established on MSDR, they shall email fred.s.padilla@navy.mil to become established and schedule training. A hard copy SF364 will only be used in the event the electronic MSDR is unavailable. To access an electronically fillable copy of the SF364 go to <http://www.gsa.gov/portal/forms/type/TOP>. Input "SF364" in the "Find a Form" box, click on the "Search" button, click on the report name "Report of Discrepancy (ROD)", then click on "SF364.pdf - PDF Version" to display the form.

2. If a hard copy SF364 is submitted, the CAV Reporter shall send/transmit an informational copy of the MSDR to NAVSUP WSS Code P015131 / M01423.

C. Inventory Accuracy

1. The CAV Reporter shall maintain no less than 99% accuracy in its accountability records, CAV stock records and physical inventories for all Government-owned repairable items that come under the CAV Reporter's control and/or responsibility pursuant to the contract vehicle to which this SOW is attached.

2. The CAV Reporter shall at any time be subject to periodic physical inventory audits, conducted by either the Defense Contract Management Agency (DCMA) or NAVSUP WSS.

3. If the Government determines that the CAV Reporter's Inventory Accuracy is less than 99%, the CAV Reporter shall, upon direction of the Government, develop a corrective action plan mapping out the steps necessary to maintain at least 99% inventory record accuracy, which may include Monthly Record Reconciliations and/or Annual Wall-to-Wall Inventory Reconciliations.

4. The requirement for 99% Inventory Accuracy does not relieve the CAV Reporter of any responsibility it may otherwise bear regarding Government property under any other provision of this contract.

D. Reconciliation Requirements and Other Inquiries

1. The CAV Reporter shall provide assistance in resolving reporting errors/Stock-in-Transit (SIT) upon request.
2. The CAV Reporter is responsible for submitting a written request in accordance with the Lost, Damage, Destruction (LDD) provisions of their DCMA-approved property control procedures to their DCMA office for Relief of Liability for unaccountable material as a result of a physical inventory or as indicated below in paragraph 'F' below. A copy of this written request for Relief of Liability must be provided to their NAVSUP WSS CAV Analyst and the NAVSUP WSS PCO having cognizance of the contract vehicle to which this SOW is attached.

E. NAVSUP WSS In-Transit Accountability (NITA)

NOTE: This portion does not apply to foreign contractors

1. NAVSUP WSS In-Transit Accountability (NITA) is replacing the current Supply Discrepancy Report (SDR) system and the NAVSUP WSS-generated weekly spreadsheets used for identifying and resolving open Stock-in-Transit (SIT). NITA is accessed through a menu option within the Electronic Retrograde Management System (eRMS) website at <https://mril.navsisa.navy.mil/erms/>. A System Authorization Access Request (SAAR) form, which is required in order to receive a Logon and Password for eRMS, can be submitted via the website. CAV Reporter already having access to eRMS will not need to do an additional SAAR. NITA data is refreshed daily. ERMS and NITA are IT Level 2 systems. Please refer to clause 5252.204-9400, Contractor Unclassified Access to Federally Controlled Facilities, Sensitive Information, Information technology (IT) Systems or Protected Health Information (July 2013), for additional instructions.

Once every seven (7) calendar days, the CAV Reporter shall access NITA for identifying/resolving discrepant shipments (SIT) of Navy-owned material both to and from the CAV Reporters' facilities.

2. The CAV Reporter shall provide a response to all documents requiring Proof of Shipment (POS) for classified and sensitive material within seven (7) calendar days, and within 30 calendar days for all others via the POS entry screens in NITA. If POS has not been provided within 60 calendar days of the issue date, then the CAV Reporter shall reverse the SIT issue via the CAV system and submit an LDD to DCMA with a copy to the NAVSUP WSS CAV Analyst.
3. The CAV Reporter shall provide a response to all documents requiring Proof of Receipt (POR) for classified and sensitive material within seven (7) calendar days of the Proof of Delivery (POD) date cited in NITA, and within 30 calendar days for all others. If a POR remains unresolved 60 calendar days after the POD date, the CAV Reporter shall process a receipt TIR and submit an LDD to DCMA with a copy to the NAVSUP WSS CAV Analyst.
4. The CAV Reporter shall also respond to inquiries received via phone calls, emails or letters from Navy representatives researching the status of shipments. The CAV Reporter shall respond to these types of inquiries no later than the next working day after receipt of the inquiry.

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5. The CAV Reporter shall ship all Navy-owned DLR's via traceable means. The definition of "traceable means" is any shipping process that mandates signature custody including, but not limited to, the Navy's contracted carrier under the RFI program. See Paragraph 'G' below.
6. When an incorrect quantity of material has been reported as shipped from the CAV Reporter, the CAV Reporter shall reverse the original issue of material and input a corrected issue TIR and proof of shipment for the quantity of material actually shipped.

F. DD Form 1348-1A

1. The DD Form 1348-1A replaces the DD Form 250 as a shipping document only; the CAV Reporter shall prepare and distribute a DD Form 250 as required for payment purposes. The DD Form 250 shall NOT accompany shipments of material. Including a DD Form 250 or DD Form 1149 with a shipment often causes confusion for the receiver and contributes to higher unmatched stock-in-transit levels.
2. Distribution of the DD Form 1348-1A is as follows:
 - a) Shipment of a single unit – one copy of the DD Form 1348-1A inside package with the unit and one copy of the DD Form 1348-1A attached to the outside of shipping container.
 - b) Bulk Shipment (more than qty 1 of the same NIIN in the same shipping container) - one copy of the DD Form 1348-1A inside each individual unit container. A second copy of the DD Form 1348-1A attached to the outside of the individual unit container within the multi-pack. A third copy of the DD Form 1348-1A attached to the outside of the multi-pack container. Bulk Shipments must be clearly labeled as such on the outside of the shipping container. The Bulk Shipment option in CAV must be used to report this type of shipment.

NOTE: In the event of CAV being inoperable, DD Form 1348-1A shall be typed manually. When CAV is again operable, the CAV Reporter shall print a 1348-1A and complete the "shipment" transaction in CAV.

G. Direct Ship (Not Applicable to CAV Reporters Operating Under the Terms and Conditions of a PBL, Mini-Stock Point)

1. The Direct Ship process has been designed to ensure that critical repaired "A" condition spare parts are delivered directly to Navy end users in an efficient and timely manner. Direct Ship awards (i.e., purchase orders, delivery orders, bilateral contracts) will be easily identifiable as follows: the "Ship To" DoD Activity Address Code (DODAAC) specified at the line item level in Section B of the award document will specify the DoDAAC of the vendor's repair facility. This is the contractual final "Ship To" destination that must be used for DD250 and invoicing preparation.
2. All CAV Reporter will be required to wait up to 24 hours for a potential redistribution to fill a known backordered fleet requirement.
3. Final inspection and Acceptance by the Government must be completed before the CAV Completion Transaction is processed (i.e., posted to "A" condition).
4. The CAV Reporter is responsible for checking the CAV Requisition Inbox for requisition(s) posted within 24 hours of reporting the Completion transaction.

5. Direct Ship CAV Reporter will receive shipment redistribution direction through the CAV Requisition Processing Module if there is an existing fleet requirement. If a requisition is received in CAV, processing procedures can be obtained from the Requisition Processing Guide located on the CAV website.
6. If a requisition is not received within 24 hours, the CAV Reporter will schedule redistribution of material to the default storage location specified in the Purchase Order, BOA, Contract in accordance with paragraph 'H' below.
7. If the award indicates direct ship and specifies other than source Inspection and Acceptance by the Government and FOB Origin terms and conditions, the CAV Reporter should immediately contact the PCO.

H. Redistribution Order/Ready for Issue Project - Navy Transportation - CAV

1. NAVSUP WSS has developed a process to enhance asset visibility by contracting sole responsibility of the transportation function to NAVSUP WSS's Transportation Organization, ATAC (Advanced Traceability and Control). ATAC is responsible for delivery and pickup of Government-owned assets going to and from the CAV Reporter. ATAC will send a subcontracted transporter (i.e. Federal Express, Miramar) to the repair facility to pick up material as specified herein.
2. Upon receipt of material, the CAV Reporter shall compare the quantity of units and the NIIN of the item inside the container to the quantity and NIIN on the DD Form 1348-1A document that accompanies the material. There may be multiple DD Form 1348-1A documents with the material. The appropriate DD Form 1348-1A to compare to is the one that reflects material being shipped to the CAV Reporter. Any discrepancies in quantity or NIIN must be reported in accordance with III.B. herein. If material is received without a DD Form 1348-1A, the CAV Reporter shall contact their CAV Analyst for assistance.
3. At the conclusion of any of the following actions: (1) repair of a unit, or (2) PCO or ACO has directed via modification that the unit is Beyond Repair (BR) or Beyond Economical Repair (BER) and the unit is to be moved to the Defense Distribution Depot, or (3) the award specifies "Direct Ship" and the unit(s) is to be moved to a Defense Distribution Depot, the CAV Reporter shall:
 - a) Complete shipping documentation in accordance with Paragraph 'F' above.
 - b) Input the Shipment Transaction in CAV (this includes the weight, dimension and pickup DoDAAC fields) to trigger the pick-up directive to the ATAC transportation carrier.
 - c) Place the material that is ready for pickup in a staging area designated for ATAC pickup.
4. FOR ROUTINE SHIPMENTS – defined as normal shipments that are picked up daily by the ATAC carrier. The ATAC carrier will arrive at the CAV Reporter's facility Monday through Friday to pick up material for which a pickup directive has been received.

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5. FOR EMERGENCY SHIPMENTS – defined as shipments that must leave your facility prior to the next ATAC pickup. In addition to contacting the Quality Assurance Representative (QAR) and transmitting the shipment via CAV, the CAV Reporter shall contact the ATAC shipping office between the hours of 7:00 a.m. and 4:30 p.m. Pacific Standard Time (PST) at one of the phone numbers shown below to advise that the material is ready for pickup and must be shipped under urgent means:

- a) (619) 545-6129 or (619) 545-7059
- b) The CAV Reporter must have the following information available to provide the ATAC office:
 - (1) Shipment Document Number
 - (2) Pieces (number of boxes)
 - (3) Weight
 - (4) Dimensions (L, W, H)
 - (5) Pickup Location/Address
 - (6) Destination Location/Address
- c) Shipments identified as urgent on the weekend or after the ATAC shipping office has closed may be shipped under a non-ATAC method with the issuer scheduling the transportation. When this occurs, the CAV Reporter shall notify the ATAC shipping office no later than the next workday of the documents that were shipped.

6. The following items are excluded from ATAC transportation. The CAV Reporter shall contact the cognizant DCMA transportation office to arrange shipment of these items:

- a) Marine gas turbines
- b) Fleet Ballistic Missile components
- c) Classified Items
- d) Reactor plant materials
- e) RADIAC material (FSC 6665)
- f) Class A, B, and C explosives
- g) Small arms and Ammunition
- h) 2F, 2J cog items (NAVSEA owned)
- i) 2S cog items (except engines)

7. MATERIAL RDO/RFI ADDRESSES or MATERIAL RETURNS

- a) “A” CONDITION MATERIAL - The address for the shipment of ready-for-issue material going to stock will be located in Clause NAVSUPWSSFA09 found in the basic contract document that contains the CAV Statement of Work (see Paragraph ‘G’ above titled “Direct Ship”). If the material is to be redistributed directly to an end user/requisitioner, the CAV Reporter shall contact the applicable Navy Planner (formerly known as Item Manager) for a document number beginning with the end user’s/requisitioner’s Unit Identification Code (UIC); this material should never be shipped using a Q9 document number. The CAV Reporter shall also contact the DCMA transportation office for the specific address.
- b) “F” CONDITION MATERIAL – Unless otherwise provided in the delivery order/modification, the CAV Reporter shall contact the appropriate NAVSUP WSS Contracting Officer for status on units received without authorization for repair within 90 days (not-ready for issue – “F” condition). If the material is to be returned to the

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Government, the units shall be redistributed as follows to the location that lies within the closest physical proximity to the facility from which the material is being shipped:

- (1) MARK FOR: NAVSUP WSS DIRECTED RETURN, FOR “F” CONDITION STOCK. DO NOT PROCESS THROUGH ATAC/HUB
- (2) The most current consignment addresses for the locations below are available electronically at <https://www.daas.dla.mil/daasing/>:

SW3117 – Defense Depot Norfolk, VA SW3205 – Defense Depot San Diego, CA

c) “J” CONDITION MATERIAL - Unless otherwise provided for in the delivery order/modification, units received without authorization for repair that are not manufactured or repaired by the CAV Reporter (“J” condition) shall be accepted as Material Not On Contract and returned immediately to the location that lies within the closest physical proximity to the facility from which the material is shipped:

- (1) MARK FOR: MISDIRECTED/MISIDENTIFIED MATERIAL. PROCESS AS CONTRACTOR RETURN AND RESCREEN FOR CORRECT DISPOSITION.
- (2) The most current consignment addresses for the locations below are available electronically at <https://www.daas.dla.mil/daasing/>:

N68620 – ATAC HUB, Norfolk VA N46433 - ATAC HUB, San Diego, CA

- (3) If, after material has been returned and the same unit is again shipped to your facility, call 619-545-9707 or 619-545-8359 for hub shipments; contact the NAVSUP WSS Planner for all others.

d) “H” CONDITION MATERIAL – The CAV Reporter shall obtain written concurrence from the DCMA QAR for all units determined to be BR or BER. All such determinations, including the basis for the determination, the repair required, the proposed price to repair and the DCMA written concurrence shall be provided by the CAV Reporter to the PCO. After receipt of the required documentation, the PCO shall provide the CAV Reporter disposition instructions or contractual authority for repair of the item. The CAV Reporter is not authorized to proceed with repair until notification to proceed is received from the PCO. Any disposal action ordered by the PCO shall be performed by the CAV Reporter in accordance with applicable regulations and DCMA disposal procedures and requirements. If it is determined that a unit should be retained by the Defense Distribution Depot, in lieu of disposal, the CAV Reporter shall prepare the units for delivery to the following:

- (1) MARK FOR: NAVSUP WSS DIRECTED RETURN, FOR “H” CONDITION STOCK. DO NOT PROCESS THROUGH ATAC/HUB
- (2) The most current consignment addresses for the locations below are available electronically at: <https://www.daas.dla.mil/daasing/>:

SW3117 – DD Norfolk, VA SW3205 – DD San Diego, CA

I. Requisition Processing/SRA Requisitioning (When Applicable)

1. PBL, Mini-Stock Point, and Direct Ship CAV Reporters can receive/process requisitions through the CAV Requisition Processing module. Procedures for inbound/outbound requisitions can be obtained from the Requisition Processing Guide found on the CAV website.

2. CAV Reporters are required to use the Shop-Repairable Assembly (SRA) template when requesting a SRA to complete a Next Higher Assembly. The CAV Reporter shall comply with the following procedures for replacing SRA's when repairing a Weapons Replaceable Assembly (WRA). DCMA personnel must authorize with an appropriate written verification and the Navy Planner and/or PCO must disseminate instructions. The following applies:

a) Replacement of an SRA that has been determined to be BER or BR.

(1) If the replacement unit is to be an RFI unit consigned from the CAV Reporter's existing repair or spares contract, generate a CAV 1348 "SHIP" transaction. On the 1348 screen, type your UIC over "SHIP TO UIC/DODAAC" and overlay positions 11 and 12 of the "SHIP TO Document" with "MB" for a BER/BR unit. Complete the Material Shipment screen.

(2) If the replacement SRA is to be acquired by MILSTRIP requisition, submit a CAV-generated requisition from the CAV menu screen. On the requisition input screen, enter project code "ZN3", priority "03" or "06", advice code "5A" and the Federal Stock Class.

(3) Input a CAV receipt transaction for the BER/BR unit as condition code "F", Material on Contract. Enter "BLK" in the receipt screen field named "RECEIVED FROM". The receipt document number must be the same as the document number that was used to issue the material to your facility, or use the same document number as the CAV-generated requisition, so that the carcass-tracking match can be completed.

b) Replacement of an SRA that was determined to be Missing on Induction (MOI):

(1) If the replacement unit is to be an RFI unit consigned from the CAV Reporter's existing repair or spares contract, generate a CAV 1348 "SHIP" transaction. On the 1348 screen, type your UIC over "SHIP TO UIC/DODAAC" and overlay positions 11 and 12 of the "SHIP TO Document" with "MK" (when the turn-in-activity is known) or "MU" (when the turn-in-activity is unknown). Complete the Material Shipment screen.

(2) If the replacement SRA is to be acquired by MILSTRIP requisition, submit a CAV-generated requisition from the CAV menu screen. On the requisition input screen, enter project code "ZV3", priority "03" or "06", advice code "5A" for MOI when the turn-in activity is unknown or "5G" for MOI when the turn-in activity is known, and the Federal Stock Class.

c) Replacement of failed SRA's during repair of WRA's:

(1) If the replacement unit is to be an RFI unit consigned from the CAV Reporter's existing repair or spares contract, generate a CAV 1348 "SHIP" transaction. On the 1348 screen, type your UIC over "SHIP TO UIC/DODAAC"

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and overlay positions 11 and 12 of the “SHIP TO Document” with “MM”.
Complete the Material Shipment screen.

(2) If the replacement SRA is to be acquired by MILSTRIP requisition, submit a CAV-generated requisition from the CAV menu screen. On the requisition input screen, enter project code “ZL8”, priority “03” or “06”, advice code “5G” and the Federal Stock Class.

(3) Input a CAV receipt transaction for the failed SRA unit as condition code “F”, Material on Contract. Enter “BLK” in the receipt screen field named “RECEIVED FROM”. The receipt document number must be the same as the document number that was used to do the issue to your facility or the same as the CAV generated requisition, so that the carcass-tracking match can be completed.

IV. Dawn Of Time (“DOT”) Inventory Applicable To New CAV Reporters

1. The CAV Reporter shall provide an accurate accountable record of inventory to Code P015131/M01423 at least one week prior to scheduled implementation of the CAV system.
2. The inventory list provided shall be by NIIN, Part Number (P/N), reference number, serial number, condition code and location of material for each line item.
3. The CAV Reporter shall identify all employees requiring CAV access to include at a minimum the primary and alternate CAV input Point of Contacts (POCs).
4. The CAV Reporter shall ensure all employees requiring CAV access have acquired, loaded and registered their individual PKI certificates. The CAV Reporter shall fill out the appropriate SAAR to obtain access to CAV and to the eRMS system for access to NITA (see Paragraph III.E.1. above).
5. The CAV Reporter shall work with NAVSUP WSS CAV personnel prior to the implementation of the CAV system to ensure they can successfully access the CAV website and have downloaded the required plug-ins.
6. The CAV Reporter shall provide the name and phone number of the DCMA Property Personnel and QAR.
7. The CAV Reporter shall ensure the necessary personnel are available to assist with the scheduled DOT and receive CAV training.
8. The CAV Reporter shall assist NAVSUP WSS personnel with loading the initial inventory from the accountable record into CAV.
9. Material Movement Documents (MMDs) with the unique CAV-generated Repair Cycle Document Number (RCDN) can be printed from the CAV system for every unit entered into CAV.

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10. If printed, the MMDs shall physically be attached to each unit and any differences between the actual status of the item and the CAV entries will be noted. The DCMA Property Account Officer (PAO) will review results of this “tagging” process.
11. Any necessary adjustments to CAV shall be entered. Adjustments to DOT transactions are not authorized unless directed by NAVSUP WSS. NAVSUP WSS shall be notified of all inventory discrepancies and corrective action taken. Detailed CAV records will allow NAVSUP WSS to monitor adjustments to DOT transactions.
12. Appropriate CAV reports shall be printed and provided to DCMA to ensure all transactions have been input and processed accurately during the opening inventory. DCMA will send NAVSUP WSS a certification letter in regards to the inventory.

V. CAV SYSTEM REQUIREMENTS

- A.** WEBCAV is designed to be accessible using Netscape 4.75 or higher, or Internet Explorer 5.5 or higher on a Windows 95/98/2000/NT/ME/XP platform.
- B.** The CAV Reporter shall have or obtain an Internet Service Provider (ISP) account for CAV reporting. CAV status reporting will be made to NAVSUP WSS via the Internet using WEBCAV.
- C.** A telephone line shall be within reach of the CAV operator to allow verbal instructions during computer inputs. The line does not have to be a dedicated direct phone line.

VI. CAV SECURITY REQUIREMENTS

- A.** CAV Reporters utilizing CAV shall comply with the following security guidelines:
 1. Challenge any unauthorized personnel attempting to alter CAV in any way.
 2. Report all accidental unauthorized access to systems/files/data to your NAVSUP WSS CAV Analyst.
 3. Furnish requested information for all personnel having access to CAV. The information shall be provided prior to implementation of CAV and as any changes in personnel occur.
 4. Notify the NAVSUP WSS CAV Analyst of any changes in CAV input personnel.
 5. Acquire a Public Key Infrastructure (PKI) Certificate for each individual requiring CAV access.

VII. CAV SYSTEM PROBLEM RESOLUTION

- A.** If the CAV Reporter experiences a problem with CAV, the CAV Reporter shall:
 1. Note the window at which the failure occurred.
 2. Contact the CAV Analyst.
- B.** In the event of a catastrophic event such as flood, fire, hurricane, etc., the CAV Reporter shall contact the CAV Analyst within 24 hours of the event and determine reporting methodology.

ATTACHMENT "B"

BAR HOURS, F/A18 A-D, FY16-FY19

FISCAL YEAR	BAR 3394	02/24/2014	HOURS/YEAR
<u>FY16</u>	<u>MODEL</u>	<u># ENGINES</u>	
	F/A 18A	105.0	30,906.0
	F/A 18B	14.0	2,284.0
	F/A 18C	324.0	73,674.0
	F/A 18D	<u>162.0</u>	<u>39,438.0</u>
TOTAL A-D		605.0	146,302.0
RDT&E	F/A 18A	0.0	0.0
RDT&E	F/A 18B	12.0	2,880.0
RDT&E	F/A 18C	16.0	3,840.0
RDT&E	F/A 18D	<u>14.0</u>	<u>3,360.0</u>
RDT&E TOTALS		42.0	10,080.0
MODEL TOTAL		647.0	156,382.0

FISCAL YEAR	MODEL	# ENGINES	HOURS/YEAR
<u>FY17</u>			
	F/A 18A	91.0	23,970.0
	F/A 18B	10.0	1,826.0
	F/A 18C	307.0	63,778.0
	F/A 18D	<u>156.0</u>	<u>38,220.0</u>
TOTAL A-D		564.0	127,794.0
RDT&E	F/A 18A	0.0	0.0
RDT&E	F/A 18B	12.0	2,880.0
RDT&E	F/A 18C	16.0	3,840.0
RDT&E	F/A 18D	<u>14.0</u>	<u>3,360.0</u>
RDT&E TOTALS		42.0	10,080.0
MODEL TOTAL		606.0	137,874.0

FISCAL YEAR	MODEL	# ENGINES	HOURS/YEAR
<u>FY18</u>			
	F/A 18A	77.0	24,060.0
	F/A 18B	6.0	212.0
	F/A 18C	298.0	63,516.0
	F/A 18D	<u>147.0</u>	<u>33,854.0</u>
TOTAL A-D		528.0	121,642.0
RDT&E	F/A 18A	0.0	0.0
RDT&E	F/A 18B	12.0	2,880.0
RDT&E	F/A 18C	16.0	3,840.0
RDT&E	F/A 18D	<u>14.0</u>	<u>3,360.0</u>
RDT&E TOTALS		42.0	10,080.0
MODEL TOTAL		570.0	131,722.0

FISCAL YEAR <u>FY19</u>	<u>MODEL</u>	<u># ENGINES</u>	<u>HOURS/YEAR</u>
	F/A 18A	64.0	17,592.0
	F/A 18B	2.0	0.0
	F/A 18C	277.0	55,362.0
	F/A 18D	<u>126.0</u>	<u>29,270.0</u>
TOTAL A-D		469.0	102,224.0
RDT&E	F/A 18A	0.0	0.0
RDT&E	F/A 18B	12.0	2,880.0
RDT&E	F/A 18C	16.0	3,840.0
RDT&E	F/A 18D	<u>14.0</u>	<u>3,360.0</u>
RDT&E TOTALS		42.0	10,080.0
MODEL TOTAL		511.0	112,304.0

ATTACHMENT “C”

	<u>Demand Qty</u>	<u>2nd Price per Demand Variation Adjustment</u>	<u>1st Price per Demand Variation Adjustment</u>	<u>2nd Demand Adj Qty < 90%</u>	<u>1st Demand Adj Qty 90%</u>	<u>Dead Band Min 95%</u>	<u>Dead Band Max 105%</u>	<u>Max Surge 110%</u>
<u>2016</u>								
Bucket A	480							
Bucket B	749							
Bucket C	<u>688</u>							
Total	1,917							
<u>2017</u>								
Bucket A	433							
Bucket B	680							
Bucket C	<u>620</u>							
Total	1,733							
<u>2018</u>								
Bucket A	402							
Bucket B	665							
Bucket C	<u>577</u>							
Total	1,644							
<u>2019</u>								
Bucket A	95							
Bucket B	163							
Bucket C	<u>135</u>							
Total	393							
Total	5,687							

Note: The 1st Price per Demand Variation Adjustment represents ½ of the 2nd Price per Demand Variation Adjustment

ATTACHMENT "C"**F404
Demands by
Bucket**

	CY16	CY17	CY18	CY19
<u>Bucket A</u>				
011232261	6	6	5	2
013592645	27	24	23	5
013947572	138	124	115	26
013949231	71	64	59	14
013960647	78	70	65	15
013969572	50	45	41	10
014304032	40	36	34	9
015305389	29	27	25	6
015305395	41	37	35	8
Total A	480	433	402	95
<u>Bucket B</u>				
011232260	2	2	2	1
011428815	41	37	35	8
011629023	103	92	86	19
011746855	125	120	139	38
013282837	0	0	0	0
013664970	76	68	64	15
013896529	40	36	34	8
013949253	132	119	111	26
014245924	46	41	39	10
014998695	34	30	28	7
015141745	22	20	19	5
015933472	70	63	59	14
016047165	58	52	49	19
Total	749	680	665	163
<u>Bucket C</u>				
011227822	6	6	5	2
011314730	195	176	163	37
011397177	182	164	152	34
011428749	81	73	68	15
011431885	48	43	40	9
011506734	14	12	12	3
011696191	21	19	18	14
012723733	3	3	3	2
013001624	10	9	9	2
013970110	5	5	4	1
013970512	56	50	47	11
013987154	7	6	6	2
015846179	60	54	50	13
Total	688	620	577	135

**Grand
Total**

1917

1733

1644

393

ATTACHMENT "D"

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:				
0001AF				TDP	TM	OTHER		
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR			
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				17. PRICE GROUP
A002	SRT PERFORMANCE REPORT							
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE		18. ESTIMATED TOTAL PRICE
7.	9. DIST STATEMENT REQUIRED		10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION		
8. ADP CODE			11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES	
						Draft	Final	Repro
							1	
16. REMARKS								
PERFORMANCE MILESTONE REPORTS CONSIST OF THE FOLLOWING:								
1. SRT PERFORMANCE METRIC TRACKING REPORT								
2. REPORT OF UNFILLED REQUISITIONS								
3. A COUNT OF QUALITY DEFICIENCY REPORTS (QDR) RECEIVED FROM THE CUSTOMER. QDR's SHALL NOT COUNT AS FULFILLMENT OF A REQUISITION UNDER THE PBL.								
DETAILS OF EACH REPORT ARE SHOWN IN THE FOLLOWING 3 PAGES. 1 EACH OF THE ABOVE THREE REPORTS SHALL BE SUBMITTED VIA E-MAIL ON A MONTHLY BASIS AT THE END OF THE MONTH TO STEPHEN GILLIGAN stephen.t.gilligan@navy.mil , ADAM HUBLEY adam.hublely@navy.mil , TONY GIRD anthony.gird@dcma.mil								
NOTE: THE SRT PERFORMANCE REPORT SHALL IDENTIFY EACH REQUISITION BY ONE OF THE THREE BUCKETS AS IDENTIFIED IN ATTACHMENT "C".								
						15. TOTAL	3	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE	

ATTACHMENT “D”

DATA ITEM A002 – contd.

Page 2 of 3

SRT PERFORMANCE REPORT

Supply Response Time (SRT) is based on the time from receipt of requisition by the Contractor (KR) until a requisition is filled as defined in Table 1.

Supply Response Time Metrics				
Issue Priority Group (IPG)	Requisition Priority	Percent of Requisitions Filled		*Days to Fill Delivery Time (DT)
1	1 thru 3	80%	SRT 1:	2
		100%	SRT 2:	4
2 and 3	4 thru 15	80%	SRT 1:	4
		100%	SRT 2:	21

In order to calculate the Supply Response Time for a reporting period, the Contractor shall use the following worksheet and shall maintain an appropriate database to include the following data points:

<u>DATE</u>	<u>PART</u>	<u>NIIN</u>	<u>ISSUE</u>	<u>DATE KR</u>	<u>SRT</u>	<u>MET/NOT MET REQU'T</u>
<u>REQ</u>	<u>NUMBER</u>		<u>GROUP</u>	<u>FILLS</u>	<u>PERFORMANCE</u>	<u>Y/N</u>
<u>REC'D</u>			<u>(1, 2, 3)</u>	<u>REQN (B)</u>	<u>(B-A)</u>	
<u>(A)</u>						

$$\text{SRT PERFORMANCE} = \frac{\# \text{ requisitons filled on time per reporting period}}{\# \text{ requisitions received per reporting period}} \times 100$$

The DT for each applicable Engine Component (7R) shall be measured as follows:

DT = “Julian Date KR Filled Requisition” Minus “Julian Date KR Received Requisition.”

a. Following are the definitions for the phrases set forth in the above SRT DT formula:

SRT for IPG 1: For the performance period:

80% of all priority 1 through 3 requisitions shall be filled within 2 working days; no priority 1 through 3 requisitions shall be filled in more than 4 working days.

SRT for IPG 2 and 3: For the performance period:

80% of all priority 4 through 15 requisitions shall be filled within 4 working days; no priority 4 through 15 requisitions shall be filled in more than 21 working days.

Report to be completed on a monthly basis beginning **JAN 2016**.

ATTACHMENT "D"

DATA ITEM A002 – contd.
 REPORT OF UNFILLED
 REQUISITIONS (UR)
 (MONTH/YR)

<u>PART</u> <u>NUMBE</u> <u>R</u>	<u>NIIN</u>	<u>CONTRAC</u> <u>T START</u> <u>UR</u> <u>QUANTIT</u> <u>Y</u>	<u>MONTH</u> <u>LYUR</u>	<u>CUMULATI</u> <u>VE</u> <u>UR</u>	<u>QZ UR</u>
---	-------------	---	-----------------------------	---	--------------

N/A	N/A	0			
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GET WELL SUMMARY OF UNFILLED REQUISITIONS

* Monthly report beginning JAN 2016.

ATTACHMENT "D"

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)				Form Approved OMB No. 0704-0188							
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.											
A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:							
0001AL				TDP	X	TM	OTHER				
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR						
			TBD								
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE						
A007		PHASE I – TRANSITION DELIVERY SCHEDULE									
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE					
DI-MGMT-80368				SOW PARA. C.2.1		NAVSUP WSS					
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY		14. DISTRIBUTION					
LT				4 TIMES							
8. ADP CODE				11. AS OF DATE		b. COPIES					
		D									
				12. DATE OF FIRST SUBMISSION							
				30 DAYS ADC							
				13. DATE OF SUBSEQUENT SUBMISSION							
				MONTHLY							
16. REMARKS: Contractor format acceptable. Electronic distribution acceptable.						a.ADDRESSEE					
						NAVSUP WSS		Draft		Final	
						N761.09		Reg		Repro	
						1					

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30 DAYS ADC	Wholesale Asset Status Report			
30 DAYS ADC	CAV Implementation Status Report			
30 DAYS ADC	Database Stand-Up			
30 DAYS ADC	Piece Parts Identification			
30 DAYS ADC	Repair Status Summary			
60 DAYS ADC	Wholesale Asset Status Report			
60 DAYS ADC	Requisition Acceptance Status Report			
60 DAYS ADC	Wholesale Spares Order Status			
60 DAYS ADC	Piece Part Identification / Order Placement			
60 DAYS ADC	Repair Status Summary			
90 DAYS ADC	Wholesale Asset Status Report			
90 DAYS ADC	Availability Report (Informational Only)			
90 DAYS ADC	Establishment of CAV/EDI Software			
90 DAYS ADC	Piece Part Identification / Order Placement			
90 DAYS ADC	Repair Status Summary			
120 DAYS ADC	Wholesale Asset Status Report			
120 DAYS ADC	Availability Report (Informational Only)			
120 DAYS ADC	Establishment of CAV/EDI Software			
120 DAYS ADC	Piece Part Identification / Order Placement			
120 DAYS ADC	Repair Status Summary			
		15. TOTAL	1	

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
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ATTACHMENT "D"

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188									
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.															
A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:											
0001AM				TDP		TM		OTHER							
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR										
			N00383-16-D-XXXX												
1. DATA ITEM NO. A008		2. TITLE OF DATA ITEM SPECIAL TOOLING (ST) REPORT FOR eTIMS			3. SUBTITLE										
4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81538B				5. CONTRACT REFERENCE		6. REQUIRING OFFICE NAVSUP WSS 071.09									
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED "C"		10. FREQUENCY Semi-annual	12. DATE OF FIRST SUBMISSION 90 DAYS AFTER DATE OF CONTRACT		14. DISTRIBUTION									
8. ADP CODE N/A			11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A		a. ADDRESSEE	b. COPIES	Final							
16. REMARKS: 1) Electronic distribution acceptable.						NAVSUP WSS Code	Draft	Reg	Repro						
												N761.09		1	
												N21.03		1	
												15. TOTAL		3	
						G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

ATTACHMENT "D"

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188			
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.									
A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:					
0001AN				TDP	X	TM	OTHER		
D. SYSTEM/ITEM			E. CONTRACT/PR NO.		F. CONTRACTOR				
			N00383-16-D-XXXX						
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE				
A009		SPECIAL TEST EQUIPMENT (STE) REPORT FOR eTIMS							
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-MISC-81539B						NAVSUP WSS-P			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED		10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION			
LT			Semi-annual	90 DAYS AFTER DATE OF CONTRACT					
8. ADP CODE	D		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		a.ADDRESSEE	Draft	Final	
N/A			N/A	N/A			Reg	Repro	
16. REMARKS:						NAVSUP WSS			
1) Electronic distribution acceptable.						N21.03			
2) This CDRL only applies when Government Owned or Right to Title Special Test Equipment (STE) is manufactured, procured, or newly reported						N761.09			
3) Null reports are not required									
						15. TOTAL			
						3			
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE	

CONTRACT DATA REQUIREMENTS LIST				Form Approved				
ATTACHMENT "D"				OMB No. 0704-0188				
(1 Data Item)				N00383-14-Y-4768				
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:				
0001AP		O		TDP		TM OTHER GIDEP REQUIREMENTS		
D. SYSTEM/ITEM		E. CONTRACT/PR NO.		F. CONTRACTOR				
A010		N00383-16-D-XXXX						
1. DATA ITEM NO.	2. TITLE OF DATA ITEM			3. SUBTITLE				
	GIDEP RESPONSES							
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE			
DI-QCIC-80126B					NAVSUP WSS			
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY AS REQUIRED	12. DATE OF FIRST SUBMISSION AS REQUIRED		14. DISTRIBUTION			
LT					b. COPIES			
8. ADP CODE		11. AS OF DATE AS REQUIRED	13. DATE OF SUBSEQUENT SUBMISSION AS REQUIRED		a.ADDRESSEE	Draft	Final	
N/A					GIDEP OC **		Reg	Repro
							1	
16. REMARKS								
<p>(1) This DID is tailored as follows:</p> <p>(a) If the reported part is used in the contractor's program, paragraphs 10.2.1 and 10.2.7 are mandatory. All the other paragraphs 10.2.2, 10.2.3, 10.2.4, 10.2.5, and 10.2.6 shall be satisfied with existing data/reports at the contractor's facilities. No new data/report shall be generated for this requirement.</p> <p>(b) The contact point required in paragraph 10.2.7 shall be the program manager for the equipment containing the suspected parts.</p> <p>(c) The contractor is permitted to submit this data to reflect a combining of all active contracts held with NAVSUP WSS.</p> <p>(2) The preparation of the "Response to an Alert/Safe Alert" shall be limited to the use of data generated elsewhere in the contract. No new data/reports shall be generated solely for this data requirement. The effort required to satisfy the CDRL shall not exceed 8 hours per quarterly report.</p> <p>** Information for GIDEP Operations Center (OC) is: Website: www.gidep.org Electronic Mail: gidep@gidep.corona.navy.mil Phone: 909-273-4677 or DSN 933-4677 Fax: 909-273-5200 Mail: GIDEP Operations Center P.O. Box 8000 Corona, CA 92878-8000</p> <p>** The preferred method to receive data at GIDEP is via electronic mail.</p>								
					15. TOTAL		1	
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE		

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ATTACHMENT "D"

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188		
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. Listed in Block E.								
A. CONTRACT LINE ITEM NO.		B. EXH/ATCH NO.		C. CATEGORY:				
0001AR				TDP	X	TM	OTHER	
D. SYSTEM/ITEM			E. CONTRACT/PR NO.			F. CONTRACTOR		
			N00383-16-D-XXXX					
1. DATA ITEM NO.		2. TITLE OF DATA ITEM				3. SUBTITLE		
A011		REQUEST FOR DEVIATION						
4. AUTHORITY (Data Acquisition Document No.)				5. CONTRACT REFERENCE			6. REQUIRING OFFICE	
DI-CMAN-80640C							NAVSUP WSS	
7. DD 250 REQ		9. DIST STATEMENT REQUIRED		10. FREQUENCY AS REQUIRED		14. DISTRIBUTION		
LT						b. COPIES		
8. ADP CODE		D		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		Final
N/A				N/A		N/A		Reg
16. REMARKS:						a.ADDRESSEE		
1. <u>Reference documents.</u> The applicable issue of any documents cited herein, including their approval dates and dates of any applicable amendments, notices, and revisions, shall be as specified in the contract.						NAVSUP WSS		
2. <u>Format and content.</u> The Request for Deviation (RFD) shall be prepared in contractor format. The RFD content shall include the consideration to be provided if the government accepts the deviation and, where applicable, the following information:						N21.03		
a. a complete description of the contract requirement affected and the nature of the deviation (non-conformance)								
b. number of units (and serial/lot numbers) to be delivered in this configuration								
c. any impacts to logistics support elements (such as software, manuals, spares, tools, and similar) being utilized by government personnel or to the operational use of the product								
d. information about remedial actions being taken to prevent reoccurrence of the non-conformance						N761.09		
The following references may be useful in defining content: MIL-HDBK-61, Configuration Management Guidance (paragraph 4.3 and Table 4-9) and ANSI/EIA-649-1998, National Consensus Standard for Configuration Management (paragraph 5.3.4).						N98211.30		
G. PREPARED BY			H. DATE		I. APPROVED BY			J. DATE

ATTACHMENT "E" – LIFE-LIMITED PARTS**-400 PBL LIFE LIMITED PARTS LIST**

Nomenclature	Part Number	Parm Value	Usage Parm	KF 400	KF 402	KP 400	KP 402
Fan Rotor Assy	6026T96G05						
Fan Rotor Assy	6026T96G06						
Fan Rotor Assy	6026T96G07						
Fan Rotor Assy	6026T96G10						
Stage 1 Fan Disk	5087T95P01	6123	ELCF	1.152	1.29	0.105	0.159
Stage 1 Fan Disk	6045T37P04	1800	ELCF	1	1	0.045	0.142
Stage 1 Fan Blade Set	4108T30P01	9500	ELCF	1.235	1.467	0.228	0.332
Stage 1 Fan Blade Set	5088T29P01	5700	ELCF	1.235	1.467	0.228	0.332
Stage 1 Fan Blade Set	6025T94P02	5000	ELCF	1	0	0.473	0
Stage 1 Fan Blade Set	6025T94P03	5000	ELCF	1	0	0.473	0
Stage 1 Fan Blade Set	6025T94P04	9500	ELCF	1.235	1.467	0.228	0.332
Stage 1 Fan Blade Set	6025T94P05	9500	ELCF	1.235	1.467	0.228	0.332
Stage 2 Fan Disk	5088T01G01	9936	ELCF	1.949	2.404	0.154	0.231
Stage 2 Fan Disk	6026T30G01	3100	ELCF	1	0	0.133	0
Stage 2 Fan Disk	6026T30G02	3100	ELCF	1	0	0.133	0
Stage 2 Fan Disk	6026T30G06	3100	ELCF	1	0	0.133	0
Stage 2 Fan Blade Set	6025T95P02	3100	ELCF	1	0	0.133	0
Stage 2 Fan Blade Set	6025T95P02	3100	ELCF	1		0.133	
Stage 2 Fan Blade Set	6093T08P01	15000	ELCF	1	1.128	1	1.128
Stage 3 Fan Disk	5088T02G01	10456	ELCF	1.943	2.23	0.183	0.263
Stage 3 Fan Disk	6045T44G01	1700	ELCF	1	0	0	0
Stage 3 Fan Disk	6045T44G04	1700	ELCF	1	0	0	0
Stage 3 Fan Blade Set	6025T96P05	1700	ELCF	1	0	0	0
Stage 3 Fan Blade Set	6093T07P01	10456	ELCF	1.943	2.23	0.183	0.263
Rear Fan Shaft Assy	5088T28G01	16600	ELCF	1.997	2.405	0.44	0.562
Rear Fan Shaft Assy	6045T43G01	16600	ELCF	1.623	1.878	0.504	0.621
Fan Stator Case	6045T99G04	2200	EOT				
Fan Stator Case	6045T99G07	2200	EOT				
Fan Stator Case	6045T99G08	2200	EOT				
Compr Rotor Assy	6050T12G01						
Compr Rotor Assy	6050T12G05						
Compr Rotor Assy	6050T12G11						
Compr Rotor Assy	6050T12G12						
Stage 1-2 Compr Spool	4922T27G01	1700	ELCF	1	0	0	0

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Stage 1-2 Compr Spool	4922T27G02	1700	ELCF	1	0	0	0
Stage 1-2 Compr Spool	5921T96G01	2515	ELCF	1.318	0	0.057	0
Stage 1-2 Compr Spool	5921T96G02	2900	ELCF	1.292	0	0.024	0
Stage 1-2 Compr Spool	6026T28G01	2900	ELCF	1.292	0	0.024	0
Stage 1-2 Compr Spool	6026T28G02	2900	ELCF	1.292	0	0.024	0
Stage 1-2 Compr Spool	6026T28G04	10409	ELCF	1.758	0	0.015	0
Stage 1-2 Compr Spool	6026T28G06	10409	ELCF	1.758	1.975	0.015	0.02
Front Shaft Compr	6025T90P03	14000	ELCF	1.42	0	0.065	0
Front Shaft Compr	6025T90P04	14000	ELCF	1.42	0	0.065	0
Front Shaft Compr	6025T90P05	14000	ELCF	1.42	2.872	0.065	0.106
Stage 3 Compr Disk	6026T16P02	8800	ELCF	1.278	0	0.059	0
Stage 3 Compr Disk	6026T16P03	8800	ELCF	1.278	0	0.059	0
Stage 3 Compr Disk	6026T16P04	8800	ELCF	1.278	0	0.059	0
Stage 4-7 Compr Spool	6049T93G01	35864	ELCF	1.624		0.685	
Stage 4-7 Compr Spool	6049T93G02	35864	ELCF	1.624	7.114	0.685	0.393

-400 PBL LIFE LIMITED PARTS LIST

Nomenclature	Part_number	Parm_value	Usage_parm	KF 400	KF 402	KP 400	KP 402
Combustion Case	6042T31G02	10463	ELCF	1.025		0.249	
Combustion Case	6042T31G04	10463	ELCF	1.025		0.249	
Combustion Case	6042T31PJF	5600	ELCF	1.352		0.942	
HPC Stator Case	6027T12G12						
HPC Stator Case	6027T12G15						
HPC Stator Case	6027T12G21						
HPC Stator Case	6027T12G29	2200	EOT				
HPC Stator Case	6027T12G34	2500	EOT				
Combustor Liner	5901T42G01	60000	EFTC				
Combustor Liner	5921T15G02						
Combustor Liner	5921T15G03						
Combustor Liner	6045T19G02						
Combustor Liner	6045T19G04						
Combustor Liner	6045T19G05						
Combustor Liner	6045T19G06						
Combustor Liner	6045T19G09						
Combustor Liner	6045T19G12						
Combustor Liner	6045T19G15	60000	EFTC				
Combustor Liner	6072T07G08	2800	EOT				
HPT Rotor Assy	5088T12G01						
HPT Rotor Assy	6049T91G01						
HPT Rotor Assy	6049T91G03						

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HPT Rotor Assy	6049T91G06						
HPT Fwd Shaft	6049T80G01	11624	ELCF	1.104	0	0.085	0
HPT Fwd Shaft	6049T80G02	11624	ELCF	1.104	1.377	0.085	0.11
HPT Rear Shaft	6042T63P04	25200	ELCF	3.63	0	0.365	0
HPT Rear Shaft	6042T63P06	25200	ELCF	3.63	3.439	0.365	0.525
HPT Rear Shaft	6042T63P07	25200	ELCF	3.63	4.24	0.365	0.401
Fwd Rotor Air Seal	6049T79P01	6700	ELCF	0.903	0	0.059	0
Fwd Rotor Air Seal	6049T79P02	6700	ELCF	0.903	1.218	0.059	0.033
Front Cooling Plate	5087T71P01	3900	ELCF	0.75	1.383	0.019	0.014
Front Cooling Plate	6049T88MFP	1300	ELCF	1	0	0.068	0
Front Cooling Plate	6049T88P01	1600	ELCF	1	0	0.068	0
Front Cooling Plate	6049T88PJX	650	ELCF	1	0	0.068	0
Aft Cooling Plate	6049T89P01	2398	ELCF	0.989	0	0.074	0
Aft Cooling Plate	6049T89P03	2398	ELCF	0.989	0	0.074	0
Aft Cooling Plate	6049T89P05	1951	ELCF	0.794		0.094	
HPT Rotor Disk	6049T87P01	2707	ELCF	0.586	0	0.074	0
HPT Rotor Disk	6049T87P03	12974	ELCF	3.105	0	0.382	0
HPT Blade Set	4106T88P01	60000	EFTC				
HPT Blade Set	4106T88P02	60000	EFTC				
HPT Blade Set	5088T10P01	30000	EFTC				
HPT Blade Set	6025T42G12	15185	EFTC				
HPT Blade Set	6025T42G15	15185	EFTC				
HPT Blade Set	6025T42G19	15185	EFTC				
HPT Blade Set	6025T42G21	15185	EFTC				
HPT Blade Set	6025T42G23	15185	EFTC				
HPT Blade Set	6054T08P05	30000	EFTC				
Fan Drive Shaft Assy	6049T14G01	41000	ELCF	1.056	1.525	0.914	1.527

-400 PBL LIFE LIMITED PARTS LIST

Nomenclature	Part_number	Parm_value	Usage_parm	KF 400	KF 402	KP 400	KP 402
LPT Rotor Assy	6049T90G01						
LPT Rotor Assy	6049T90G03						
LPT Rotor Assy	6049T90G07						
LPT Conical Shaft	6049T68P01	8000	ELCF	1.041	0.757	0.213	0.281
LPT Rotor Fwd Seal	6049T70P01	22000	ELCF	2.96	1.397	0.394	0.537
LPT Rotor Fwd Seal	6049T70P03	22000	ELCF	3.303	1.553	0.349	0.449
LPT Rotor Disk	6049T69P01	3400	ELCF	1	0	0.186	0
LPT Rotor Disk	6049T69P02	10000	ELCF	1.451	1.124	0.283	0.398
LPT Rotor Disk	6049T69P03	10000	ELCF	1.451	1.124	0.283	0.398
LPT Blade Set	6045T06P03	6480	EOT				
LPT Blade Set	6045T06P09	6480	EOT				
LPT Blade Set	6045T06P09	6480	EOT				
LPT Blade Set	6045T06PJX	4000	EOT				

-402 PBL LIFE LIMITED PARTS LIST

Nomenclature	Part Number	Parm Value	Usage_parm	KF 400	KF 402	KP 400	KP 402
Fan Rotor Assy	6026T96G09						
Fan Rotor Assy	6026T96G10						
Stage 1 Fan Disk	5087T95P01	6123	ELCF	1.152	1.29	0.105	0.159
Stage 1 Fan Disk	6045T37P04	1800	ELCF	1	1	0.045	0.142
Stage 1 Fan Blade Set	4108T30P01	9500	ELCF	1.235	1.467	0.228	0.332
Stage 1 Fan Blade Set	5088T29P01	5700	ELCF	1.235	1.467	0.228	0.332
Stage 1 Fan Blade Set	6025T94P04	9500	ELCF	1.235	1.467	0.228	0.332
Stage 1 Fan Blade Set	6025T94P05	9500	ELCF	1.235	1.467	0.228	0.332
Stage 1 Fan Blade Set	6025T94P05	9500	ELCF	1.235	1.467	0.228	0.332
Stage 2 Fan Disk	5088T01G01	9936	ELCF	1.949	2.404	0.154	0.231
Stage 2 Fan Disk	6026T30G04	3250	ELCF	1	1	0.12	0.12
Stage 2 Fan Disk	6026T30G05	3250	ELCF	1	1	0.12	0.12
Stage 2 Fan Blade Set	6025T95P03	3250	ELCF	1	1	0.12	0.12
Stage 2 Fan Blade Set	6025T95P04	3250	ELCF	1	1	0.12	0.12
Stage 2 Fan Blade Set	6093T08P01	15000	ELCF	1	1.128	1	1.128
Stage 3 Fan Disk	5088T02G01	10456	ELCF	1.943	2.23	0.183	0.263
Stage 3 Fan Disk	6084T52G01	3000	ELCF	1	1	0.1	0.1
Stage 3 Fan Blade Set	6084T54P01	3000	ELCF	1	1	0.1	0.1
Stage 3 Fan Blade Set	6093T07P01	10456	ELCF	1.943	2.23	0.183	0.263
Rear Fan Shaft Assy	5088T28G01	16600	ELCF	1.997	2.405	0.44	0.562
Rear Fan Shaft Assy	6045T43G01	16600	ELCF	1.623	1.878	0.504	0.621
Fan Stator Case	6084T18G01	3600	EOT				
Compr Rotor Assy	6072T70G07						
Compr Rotor Assy	6072T70G10						
Compr Rotor Assy	6072T70G11						
Stage 1-2 Compr Spool	6026T28G06	10409	ELCF	1.758	1.975	0.015	0.02
Front Shaft Compr	6025T90P05	14000	ELCF	1.42	2.872	0.065	0.106
Stage 3 Compr Disk	6072T51P02	9347	ELCF	0	1.132	0	0.175
Stage 4-7 Compr Spool	6049T93G02	35864	ELCF	1.624	7.114	0.685	0.393

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Combustion Case	6049T51G13	15000	ELCF	0	1.367	0	0.671
Combustion Case	6049T51G16	15000	ELCF	0	1.367	0	0.671

-402 PBL LIFE LIMITED PARTS LIST

Nomenclature	Part_number	Parm_val ue	Usage_parm	KF 400	KF 402	KP 400	KP 402
HPC Stator Case	6084T13G03						
HPC Stator Case	6084T13G05	2200	EOT				
HPC Stator Case	6084T13G11	2500	EOT				
Combustor Liner	6072T07G08	2800	EOT				
HPT Rotor Assy	6072T96G03						
HPT Fwd Shaft	6049T80G02	11624	ELCF	1.104	1.377	0.085	0.11
HPT Rear Shaft	6042T63P06	25200	ELCF	3.63	3.439	0.365	0.525
HPT Rear Shaft	6042T63P07	25200	ELCF	3.63	4.24	0.365	0.401
Fwd Rotor Air Seal	6049T79P02	6700	ELCF	0.903	1.218	0.059	0.033
Front Cooling Plate	5087T71P01	3900	ELCF	0.75	1.383	0.019	0.014
Front Cooling Plate	6072T94P02	2372	ELCF	0	1.431	0	0.112
Aft Cooling Plate	6072T95P02	3750	ELCF	0	1.341	0	0.032
HPT Rotor Disk	6072T93P02	7420	ELCF	0	1.529	0	0.156
HPT Blades Set	4106T88P03	2800	EOT				
HPT Blades Set	6066T13P05	2200	EOT				
HPT Blades Set	6066T13P07	2200	EOT				
Fan Drive Shaft Assy	6049T14G01	41000	ELCF	1.056	1.525	0.914	1.527
LPT Rotor Assy	6084T19G01						
LPT Rotor Assy	6084T19G02						
LPT Conical Shaft	6049T68P01	8000	ELCF	1.041	0.757	0.213	0.281
LPT Conical Shaft	6049T68P04	8000	ELCF	1.041	0.757	0.213	0.281
LPT Rotor Fwd Seal	6049T70P01	22000	ELCF	2.96	1.397	0.394	0.537
LPT Rotor Fwd Seal	6049T70P03	22000	ELCF	3.303	1.553	0.349	0.449
LPT Rotor Disk	6049T69P02	10000	ELCF	1.451	1.124	0.283	0.398
LPT Rotor Disk	6049T69P03	10000	ELCF	1.451	1.124	0.283	0.398
Accessory Gearbox Assy	6027T19G07	7425	EOT				
Accessory Gearbox Assy	6027T19G08	7425	EOT				

ATTACHMENT “F” – PACKAGING REQUIREMENTS

NIIN	Part Number	HZRDS_CD	QUP	ICQ	PMT	CD	PM	WM	CD	CT	UC	LP	SP MK	
011227822	6026T79G02	N	001	000	10	1	00	JA	NA	G	EC	A	99	
011232260	6046T84G01	N	001	000	10	1	00	00	NA	B	EC	A	99	
011232261	5052T24G01	N	001	000	10	1	00	JA	MA	0	F2	A	99	
013987154	5052T24G12	N	001	000	10	1	00	JA	MA	S	DR	A	99	
011314730	6042T24G01	N	001	000	51	1	00	JA	MA	M	ED	A	03	
013947572	6026T96G10	N	001	000	10	1	00	00	LK	0	F2	A	03	
014245924	6050T12G12	N	001	000	55	1	00	00	0	0	ZZ	A	03	See below
014304032	6072T70G11	N	001	000	55	1	00	00	0	0	ZZ	A	03	See below
013960647	5088T12G01	N	001	000	55	1	00	00	0	0	ZZ	A	03	See below
013949231	6072T96G03	N	001	000	55	1	00	00	0	0	ZZ	A	03	See below
013664970	6049T90G07	N	001	000	55	1	00	00	0	0	ZZ	A	03	See below
013896529	6084T19G02	N	001	000	55	1	00	XX	0	0	ZZ	A	03	See below
013969572	6084T18G01	N	001	000	10	1	00	FA	GA	R	DR	A	99	
013969572	6084T18G01	N	001	000	10	1	00	JA	MA	0	DR	A	03	
013001622	6057T42G02	N	001	000	10	1	00	00	GA	M	DR	A	99	
014077972	6027T12G29	N	001	000	10	1	00	JA	MA	0	DR	A	99	
014077973	6084T13G05	N	001	000	10	1	00	JA	MA	0	DR	A	99	
013970110	6072T19G05	N	001	000	51	1	00	JA	MA	M	EC	A	03	
013001624	6042T17G08	N	001	000	10	1	00	FA	LK	0	F2	A	99	
015933472	6025T87G09	N	001	000	51	1	00	FA	GT	M	EC	A	03	
013883081	6084T17G04	N	001	000	10	1	00	00	JC	0	DR	A	99	
013592645	6057T89G03	N	001	000	10	1	00	JA	JC	0	DR	A	99	
012723733	6026T11G11	N	001	000	10	1	00	FA	GA	R	F2	A	99	
011397341	6042T31G02	N	001	000	10	1	00	00	JC	0	DR	A	99	
013794637	6049T51G13	N	001	000	10	1	00	00	JC	0	DR	A	99	
011428815	6045T38G03	N	001	000	10	1	00	JA	JC	0	DR	A	99	
013970512	6057T80G02	N	001	000	51	1	00	JA	MA	0	EC	A	03	
011431885	6045T03G02	N	001	000	10	1	00	FA	GA	B	EC	A	99	
013693370	6045T19G15	N	001	000	10	1	00	00	JC	0	EC	A	99	
013949253	6072T07G08	N	001	000	10	1	00	JA	JC	0	EC	A	99	
011428749	6049T14G01	N	001	000	10	1	00	00	GA	M	EC	A	99	
011696191	6050T97G05	N	001	000	10	1	00	EA	JC	0	EC	A	99	
013538350	5031T37G06	N	001	000	41	1	49	GB	NA	C	EC	A	99	
011746855	6027T19G08	N	001	000	10	1	00	JA	MA	0	DR	A	99	
011397177	5031T35G04	N	001	000	20	1	49	GB	BG	B	EC	A	03	
011506734	6045T75G02	N	001	000	10	1	00	FA	JC	0	EC	A	99	
011629023	6026T42G06	N	001	000	DW	1	00	FA	BG	B	RC	A	03	

CONTAINER

NIIN

P/N

NSN

SUPPLEMENTAL PACKAGING

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014245924	6050T12G12	8145013552137	ZZ = USE CONTAINER 8145013552137
014304032	6072T70G11	8145013552137	ZZ = USE CONTAINER 8145013552137
013960647	5088T12G01	8145013552137	ZZ = USE CONTAINER 8145013552137
013949231	6072T96G03	8145013552137	ZZ = USE CONTAINER 8145013552137
013664970	6049T90G07	8145013552137	ZZ = USE CONTAINER 8145013552137
013896529	6084T19G02	8145013552137	ZZ = USE CONTAINER 8145013552137

ATTACHMENT "G" - WHOLESALE INVENTORY QTYS

			A	F	M	TOT
013969572	6084T18G01	FAN STATOR ASSY	15	36	9	60
012016017	6045T99G08	FAN STATOR ASSY	0	29	12	41
011310483	6045T99G04	FAN STATOR ASSY	0	0	0	0
013664970	6049T90G07	LPT ROTOR	22	73	25	120
011314784	6049T11G01	LPT ROTOR	0	0	0	0
011578731	6049T90G01	LPT ROTOR	0	0	0	0
012235107	6049T90G03	LPT ROTOR	0	3	0	3
013960647	5088T12G01	HPT ROTOR	19	147	41	207
011395587	6027T00G08	HPT ROTOR	0	0	0	0
011428948	6027T00G04	HPT ROTOR	0	0	0	0
011578467	6049T91G01	HPT ROTOR	0	0	0	0
012011357	6049T91G03	HPT ROTOR	0	5	0	5
014177389	6049T91G06	HPT ROTOR	0	0	0	0
015305389	6084T13G11	HPC CASE & VANE	24	15	5	44
014077973	6084T13G05	HPC CASE & VANE	0	0	0	0
013794636	6084T13G03	HPC CASE & VANE	0	0	0	0
014998695	6042T31G04	COMBUSTION CHAMBER CASE	0	0	0	0
011397341	6042T31G02	COMBUSTION CHAMBER CASE	17	50	2	69
014304032	6072T70G11	HPC ROTOR	19	2	14	35
013794635	6072T70G07	HPC ROTOR	0	0	0	0
013947573	6072T70G10	HPC ROTOR	0	0	0	0
013592645	6057T89G03	HPC OUTER BYPASS DUCT ASSY	9	140	11	160
012952477	6057T89G01	HPC OUTER BYPASS DUCT ASSY	0	0	0	0
011506734	6045T75G02	OIL TANK	33	53	0	86
011971648	6045T75G01	OIL TANK	2	2	0	4
012723733	6026T11G11	HPC OUTER BYPASS DUCT ASSY	0	2	0	2
011397155	6050T91G01	HPC OUTER BYPASS DUCT ASSY	2	0	0	2
011898735	6026T11G05/G06/G08	HPC OUTER BYPASS DUCT ASSY	0	0	0	0
012706373	6050T91G03	HPC OUTER BYPASS DUCT ASSY	0	0	2	2
012952478	6057T89G02	HPC OUTER BYPASS DUCT ASSY	0	0	0	0
013970110	6072T19G05	HPC AXIAL CASE	26	49	0	75
013417373	6072T19G04	HPC AXIAL CASE	0	16	0	16
015933472	6025T87G09	HPT SHROUD SUPPORT	0	0	0	0
014995002	6025T87G06	HPT SHROUD SUPPORT	9	14	13	36
011351481	6025T87G03/G04	HPT SHROUD SUPPORT	16	51	19	86
013947572	6026T96G10	FAN ROTOR	21	104	31	156
011302967	6026T96G05	FAN ROTOR	0	0	0	0
011952593	6026T96G06	FAN ROTOR	0	0	0	0
012881767	6026T96G07	FAN ROTOR	0	3	0	3
013947567	6026T96G09	FAN ROTOR	0	2	0	2
013282837	6045T73G05	FAN STATOR CASE	0	0	0	0
013001622	6057T42G02	FAN STATOR CASE	57	72	0	129
011364354	6045T73G04	FAN STATOR CASE	7	9	0	16
011746854	6049T20G01	FAN STATOR CASE	1	3	0	4
012224612	6057T42G01	FAN STATOR CASE	8	6	0	14
013896529	6084T19G02	LPT ROTOR	14	34	18	66

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013794641	6084T19G01	LPT ROTOR	0	0	0	0
015305395	6027T12G34	HPC CASE & VANE	15	39	6	60
015082203	6027T12G32	HPC CASE & VANE	0	0	0	0
014077972	6027T12G29	HPC CASE & VANE	0	58	1	59
011325904	6027T12G12	HPC CASE & VANE	0	0	0	0
012919506	6027T12G15	HPC CASE & VANE	0	1	0	1
013794418	6027T12G21	HPC CASE & VANE	0	0	0	0
011629023	6026T42G08	AB FUEL CONTROL	41	26	30	97
011397338	6026T42G06	AB FUEL CONTROL	0	0	0	0
011746855	6027T19G08	AGB	21	35	20	76
011232279	6027T19G07	AGB	0	1	1	2
016047165	6084T17G09	HPT SHROUD SUPPORT	0	0	0	0
015043545	6084T17G06	HPT SHROUD SUPPORT	27	23	9	59
013883081	6084T17G04	HPT SHROUD SUPPORT	0	0	0	0
014245924	6050T12G12	HPC ROTOR	22	82	17	121
011397342	6027T11G04	HPC ROTOR	0	0	0	0
011578734	6050T12G01	HPC ROTOR	0	0	0	0
012918009	6050T12G05	HPC ROTOR	0	25	0	25
013947575	6050T12G11	HPC ROTOR	0	1	0	1
015141745	6049T51G16	COMBUSTION CHAMBER CASE	7	3	9	19
013794637	6049T51G13	COMBUSTION CHAMBER CASE	5	10	4	19
013949253	6072T07G08	COMBUSTION LINER	14	7	8	29
013693370	6045T19G15	COMBUSTION LINER	0	27	1	28
011388139	6045T19G05	COMBUSTION LINER	0	0	0	0
011691798	6045T19G06/G09	COMBUSTION LINER	0	0	0	0
011966215	6045T19G04	COMBUSTION LINER	0	0	0	0
013474408	6045T19G12	COMBUSTION LINER	0	1	0	1
014557843	5901T42G01	COMBUSTION LINER	0	19	0	19
015846179	5031T37G09	POWER TAKE OFF	0	0	0	0
013538350	5031T37G06	POWER TAKE OFF	35	16	11	62
011444110	5031T37G03	POWER TAKE OFF	0	5	0	5
011691725	5031T37G04	POWER TAKE OFF	0	30	0	30
011696191	6050T97G05	HPT ROTOR AIR DUCT	64	22	2	88
011428813	6042T62G02	HPT ROTOR AIR DUCT	0	0	0	0
011428815	6045T38G03	A/B CASE	28	182	14	224
011861479	6045T38G05	A/B CASE	0	0	0	0
011861480	6045T38G01	A/B CASE	0	1	1	2
013001624	6042T17G08	HPC STATOR REAR CASE	26	5	4	35
011310572	6042T17G01	HPC STATOR REAR CASE	0	0	0	0
011325903	6042T17G06/G07	HPC STATOR REAR CASE	9	2	0	11
011431885	6045T03G02	ACTUATING RING	24	145	3	172
016233430	6045T03G01	ACTUATING RING	14	2	0	16
013970512	6057T80G02	ACTUATING RING	45	7	19	71
011232260	6046T84G01	AFT MOUNT RING ASSY	20	17	0	37
011314730	6042T24G01	BEARING SUPPORT	76	145	16	237
011232261	5052T24G01	COMPRESSOR MIDFRAME ASSY	17	16	0	33

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013987154	5052T24G12	COMPRESSOR MIDFRAME ASSY	7	4	0	11
011227822	6026T79G02	EXHAUST CENTERBODY	14	4	0	18
011397177	5031T35G04	HPC ACTUATOR ASSY	30	177	53	260
013949231	6072T96G03	HPT ROTOR	26	33	16	75
011428749	6049T14G01	SHAFT ASSEMBLY	22	195	5	222

<u>Attachment "H"</u>		
	Boldfaced items are heads of family	Quantities listed include all "F", "M", and "A" condition assets in the Navy wholesale supply system as of 08/13/2014
NIIN	Past 12 month Total	Total Divided by 12
<i>Bucket A</i>		
013960647		
011395587		
011428948		
011578467		
012011357		
014177389		
015305389		
014077973		
013794636		
014304032		
013794635		
013947573		
013592645		
012952477		
013947572		
011302967		
011952593		
012881767		
013947567		
015305395		
015082203		
014077972		
011325904		
012919506		
013794418		
013969572		
012016017		
011310483		
011232261		
013949231		
<i>Bucket B</i>		
013664970		
011314784		
011578731		
012235107		
014998695		
011397341		
013896529		
013794641		
011629023		

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011397338		
011746855		
011232279		
014245924		
011397342		
011578734		
012918009		
013947575		
015141745		
013794637		
011428815		
011861479		
011861480		
013949253		
013693370		
011388139		
011691798		
011966215		
013474408		
014557843		
015933472		
014995002		
011351481		
016047165		
015043545		
013883081		
013282837		
013001622		
011364354		
011746854		
012224612		
011232260		
<i>Bucket C</i>		
011506734		
011971648		
012723733		
011397155		
011898735		
012706373		
012952478		
013970110		
013417373		
011696191		
011428813		
013001624		
011310572		
011325903		
011431885		
016233430		
015846179		

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013538350		
011691725		
011444110		
013970512		
011314730		
013987154		
011227822		
011397177		
011428749		

ATTACHMENT "I" – F404 REMAINING UNIQUE CONSUMABLE EXISTING INVENTORY HELD BY DLA

Attachment I - DLA Inventory Drawdown						F404	
EXISTING UNIQUE CONSUMABLE INVENTORY HELD BY DLA						24-Jun-14	
COG	NIIN	Nomenclature	SMR Code	Ref. No.	SOH	PRs	POs
9B	011227814	GEAR,BEVEL AND SPUR	PADZZ	6024T69P01/02	12	0	0
9B	011227862	NUT,PIVOT,LOCKING	PADZZ	3025T62P01	6	0	0
9B	011227866	SEAL,VALVE	PADZZ	3043T71P01	13	0	0
9B	011232166	BEARING,ROLLER,CYLI	PADZZ	4033T49P01	50	0	0
9B	011232167	BEARING,ROLLER,CYLI	PADZZ	5031T15P01	36	0	0
9B	011240950	RING,LOCK,SERRATED	PAGZZ	5902190-2	14	0	0
9B	011244056	SEGMENT ASSEMBLY	PAHZZ	6026T02G03	95	0	0
9B	011274114	SPRING,HELICAL,COMP	PADZZ	3026T98P01	4	0	0
9B	011278716	PIN,SHOULDER,HEADLE	PADZZ	3028T94P01	12	0	0
9B	011278950	SHIM	PADZZ	4061T32P01	6	0	0
9B	011285111	SCREW,CAP,SOCKET HE	PADZZ	R1432P006	20	0	0
9B	011285255	PIN,SHOULDER,HEADLE	PADZZ	3039T15P01	4	0	0
9B	011290592	NUT,PLAIN,HEXAGON	PAOZZ	J519P62	3	0	0
9B	011290593	NUT,PLAIN,HEXAGON	PAOZZ	J519P54	20	0	0
9B	011293567	LUG,LIFTING	PAOZZ	4064T27P01	18	0	0
9B	011300923	SPRING,HELICAL,COMP	PADZZ	3025T76P01	8	0	0
9B	011302758	TUBE,SEAL,PRESSURIZ	PADZZ	6025T66G01	8	0	0
9B	011310482	SEAL,OIL,ROTATING	PAHZZ	5031T01P02	6	0	0
9B	011310495	SHROUD,FAN,AIRCRAFT	PAHZZ	5049T71P01	1,246	0	0
9B	011310567	VANE,COMPRESSOR,AIR	PAHZZ	6027T68P05	54	0	0
9B	011310604	RING,RETAINING	PADZZ	3039T84P01	12	0	0
9B	011314773	BLADE,TURBINE ROTOR	PAGZZ	6024T35P07	10	0	0
9B	011314775	BLADE,TURBINE ROTOR	PAGZZ	6024T35P06	39	0	0
9B	011314777	BLADE,TURBINE ROTOR	PAGZZ	6024T34P08	27	0	0
9B	011314779	BLADE,TURBINE ROTOR	PADZZ	6024T34P01	105	0	0
9B	011315853	SCREW,CAP,SOCKET HE	PADZZ	R1430P004	12	0	0
9B	011359220	RING,RETAINING	PADZZ	J204P0275	9	0	0
9B	011361814	STUD,LOCKED IN	PADZZ	MS51992C643-18	12	0	0
9B	011364110	BOLT,SHEAR	PAHZZ	J854P036A	38	0	0
9B	011396785	BOLT,RIBBED SHOULDE	PAHZZ	5046T27P01	25	0	0
9B	011396789	NUT ASSEMBLY,SELF-L	PAHZZ	4031T54G04	4	0	0
9B	011396793	WASHER,FLAT	PAHZZ	3027T73P01	24	0	0
9B	011396992	WASHER,GROOVED	PADZZ	3027T25P01	12	0	0
9B	011397015	TRANSDUCER,POSITION	PADZZ	5030T48P01/02	13	0	0
9B	011397151	NUT,SHANK	PAHZZ	3027T65P01/03	33	0	0
9B	011397154	BAFFLE,NUT	PADZZ	4033T02G01	2	0	0

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9B	011397180	RING, OUTER SEAL	PADZZ	3040T44P01	212	0	0
9B	011397183	PISTON, ACTUATOR	PADZZ	4029T03P03	78	0	0
9B	011397349	SERVOVALVE, HYDRAULI	PADBZ	4054T43P02	13	0	0
9B	011397418	SPACER, SLEEVE	PADZZ	4030T04P01	7	0	0
9B	011403402	BEARING HOUSING	PADZZ	4030T31P01	13	0	0
9B	011403406	SPACER, SPECIAL	PAOZZ	3027T47P01	4	0	0
9B	011403410	HOUSING ASSEMBLY	PADZZ	5028T57G01/02	7	0	0
9B	011403532	HOUSING, GEARBOX, TUR	PADZZ	6024T86G02	3	0	0
9B	011403805	ELBOW, FLANGE TO BOS	PAOZZ	4056T73P01	24	0	0
9B	011407657	BLADE, TURBINE ROTOR	PAGZZ	6024T34P07	31	0	0
9B	011431769	WASHER, KEY	PADZZ	4002T66P16	12	0	0
9B	011443888	SCREW, MACHINE	PADZZ	2010T15P01	12	0	0
9B	011444027	PIN, STRAIGHT, HEADED	PAHZZ	3039T72P01	15	0	0
9B	011468165	NUT, PLAIN, ROUND	PADZZ	37D402261P119	8	0	0
9B	011468368	STRAINER ELEMENT, SE	PADZZ	3025T90P02	7	0	0
9B	011468406	RING, RETAINING	PADZZ	J204P0212	6	0	0
9B	011510646	NUT, PLAIN, CLINCH	PADZZ	4033T39P01	12	0	0
9B	011516564	RING, PISTON	PADZZ	3026T95P07	12	0	0
9B	011520621	STUD, LOCKED IN	PADZZ	4031T42P18	37	0	0
9B	011542663	RING, PISTON	PADZZ	3026T94P02	12	0	0
9B	011542664	RING, PISTON	PADZZ	3026T95P04	12	0	0
9B	011561185	GEAR CLUSTER	PADZZ	6013T39G02	5	0	0
9B	011574643	RING, PISTON	PADZZ	3026T94P01	12	0	0
9B	011578358	BOLT, EXTERNALLY REL	PADZZ	4057T14P03	13	0	0
9B	011581703	BALL BEARING, DUPLEX	PADZZ	4054T12P01	9	0	0
9B	011598959	RING, PISTON	PADZZ	3026T94P03	12	0	0
9B	011601304	BOLT, RIBBED SHOULDE	PAHZZ	4032T11P08	19	0	0
9B	011629014	RING, PISTON	PADZZ	3026T95P06	12	0	0
9B	011638096	BUSHING, SLEEVE	PADZZ	4058T04P02	276	0	0
9B	011684628	STUD, LOCKED IN	PAHZZ	4058T30P07	12	0	0
9B	011691598	STUD, LOCKED IN	PAHZZ	J1196P02A	5	0	0
9B	011691599	STUD, LOCKED IN	PAHZZ	J1196P03/03A	101	0	0
9B	012142711	RIVET, SOLID	PAGZZ	AN123326	1,060	0	0
9B	012609437	STUD, LOCKED IN	PAOZZ	J1196P16/16A	33	0	0
9B	012609438	STUD, LOCKED IN	PAOZZ	J1196P19	12	0	0
9B	012679948	PIN, STRAIGHT, HEADED	PAHZZ	3039T72P02	25	0	0
9B	012769547	SEAL, AXIS B STATION	PAOZZ	5055T52P01	14	0	0
9B	012813789	O-RING	PADZZ	3040T41P01	20	0	0
9B	012818275	WASHER, SPRING TENSI	PADZZ	3040T45P01	12	0	0
9B	012847697	STUD, LOCKED IN	PAGZZ	5046T53P09	12	0	0
9B	012915037	RING, BALANCE, ROTOR	PAHZZ	4056T54P01	12	0	0
9B	012918392	BLADE, TURBINE ROTOR	PAGZZ	6054T79P13	120	0	0
9B	012951981	ELBOW, TUBE	PADZZ	4058T70P01	11	0	0
9B	012952480	SPACER, COUNTERSUNK	PAGZZ	4083T65P01	48	0	0
9B	012967437	BLADE, TURBINE ROTOR	PAGZZ	6054T79P14	10	0	0
9B	012978253	O-RING	PADZZ	J228P129	32	0	0

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9B	012978254	O-RING	PADZZ	J228P121	52	0	0
9B	012978255	O-RING	PADZZ	J228P031	12	0	0
9B	013015841	PLATE,MOUNTING	PAHHZ	5055T85G01	6	0	0
9B	013149622	BLADE,COMPRESSOR,AI	PADZZ	6072T13P02	12	0	0
9B	013181209	BLADE,COMPRESSOR,AI	PADZZ	6072T13P01	155	0	0
9B	013417395	LINER,COMBUSTION CH	PADZZ	4903T26G01	3	0	0
9B	013433760	RETAINER,SEAL	PAOZZ	5030T74P01	7	0	0
9B	013443346	TURBINE WHEEL ASSY	PADZZ	4055T08P03	177	0	0
9B	013475687	PLATE,COMPONENT MOU	PAHZZ	3904T68P01	76	0	0
9B	013538370	RING,RETAINING	PADZZ	4089T64P01	17	0	0
9B	013581160	GEAR,BEVEL	PADZZ	6024T76P05	12	0	0
9B	013595522	BOLT,MACHINE	PAGZZ	4077T82G10	20	0	0
9B	013788508	BOLT,SHEAR	PAHZZ	4902T86P02	135	0	0
9B	013833365	SHIELD,HEAT,AIRCRAF	PADZZ	5901T17G07	6	0	0
9B	013960649	ROTOR,COMPRESSOR,AI	PADBZ	6049T93G02	12	0	0
9B	013969573	ROTOR,COMPRESSOR,AI	PADBZ	6026T28G06	12	0	0
9B	013970963	BLADE,COMPRESSOR,AI	PADZZ	6054T80P07	65	0	0
9B	014064968	BLADE,COMPRESSOR,AI	PAHZZ	6054T80P14	10	0	0
9B	014302296	BLADE,COMPRESSOR,AI	PAGZZ	6072T13P22	14	0	0
9B	014312163	BLADE,COMPRESSOR,AI	PAGZZ	6072T13P24	78	0	0
9B	014537465	SHAFT,COMPRESSOR	PADBZ	6025T90P05	12	0	0
9B	014553298	DAMPER,TURBINE BLAD	PAHZZ	6072T56P02	23	0	0
9B	014608342	TUBE ASSEMBLY,METAL	PAHZZ	5901T94G01	23	0	0