

1. SOLICITATION, OFFER AND AWARD

1. THIS CONTRACT IS A RATED ORDER

RATING

UNDER DPAS (15 CFR 700)

DOA1

2. CONTRACT NUMBER N00383-16-D-XXXX		3. SOLICITATION NUMBER N00383-14-Y-4776		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED		6. REQUISITION/PURCHASE NUMBER N00383-14-Y-4776	
7. ISSUED BY NAVSUP Weapon Systems Support - Philadelphia Site 700 Robbins Ave. Philadelphia, PA 19111				CODE N00383		8. ADDRESS OFFER TO (If other than Item 7) NAVSUP Weapon Systems Support - Philadelphia Site Buyer: M. Bauder, Code: N761.08 700 Robbins Avenue 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 I electronically to the secure server located at:
www.neco.navy.mil. until **2:00 p.m.** local time **15/MAY/29**
(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 contained in this solicitation.

10. FOR INFORMATION CALL ►	A. NAME Michael Bauder	B. TELEPHONE (NO COLLECT CALLS)			C. E-MAIL ADDRESS michael.bauder@navy.mil
		AREA CODE 215	NUMBER 697-2767	EXT	

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	B	SUPPLIES OR SERVICES AND PRICES/COSTS				PART III - LIST OF DOCUMENTS, EXHIBITS AND
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OFFER (Must be fully completed by offeror)

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8) ►	10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	C
14. ACKNOWLEDGEMENT OF AMEND- MENTS (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 (Type or Print)
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15B. TELEPHONE NUMBER AREA CODE NUMBER EXT	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE
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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(c) ()	23. SUBMIT INVOICES TO ADDRESS SHOWN IN (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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A01 - NOTE TO OFFERORS - TYPE OF CONTRACT

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 **September 30, 2017**.

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 task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from **October 1, 2015** through **September 30, 2017**.

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

(2) If mailed or transmitted by facsimile, a delivery order or task order 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 following types of effort:

(1) Repair and/or modification: The contractor shall furnish effort including labor, parts, and facilities as may be required to repair and/or modify the ordered quantities of spare repairables assemblies in the T-64 ROR System. The spare repairable assemblies to be repaired and/or modified under this agreement are set forth by manufacturer's part number in the Item Schedule and constitute Government property within the meaning of FAR 52.245-1 (APR 2012) and 52.245-1 Alternate I (APR 2012) of this agreement entitled "Government Property". Repair and/or modification of spare repairable assemblies will be accomplished in accordance with the Section C02. Wherever the term 'repair' is used in this RFP, it shall be read to mean 'repair and/or modification and/or modify' unless otherwise expressly limited to only repair and/or modification or to only modification.

(2) CAVS Reporting: The Contractor shall furnish effort including labor, parts, and facilities as may be required to accumulate, format, and transmit the transactions specified in **Attachment "A"**.

(b) The terms component, subassembly, component parts, item and SRA are interchangeable within this document.

B02 - PLACING AND PROCESSING ORDERS

(a) Ordering Period:

(1) Orders may be issued from **October 1, 2015** through **September 30, 2017**.

(b) Authorized Ordering Activity

(1) The Procuring Contracting Officer (PCO) shall place orders under this agreement in the manner provided in accordance with Statement of Work. Orders shall generally be placed authorizing a three month period of performance.

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

ITEM NO.	SUPPLIES/SERVICES	BEQ QTY	UNIT	UNIT PRICE	AMOUNT
0001AA	MATCHED COMPRESSOR ASSEMBLY NSN: 2840-01-609-2211 P/N: (99207) 5129T14G04 DELIVERY/RTAT: 110 DAYS	4	EA	\$	\$
0001AB	MATCHED COMPRESSOR ASSEMBLY NSN: 2840-01-609-2211 P/N: (99207) 5129T14G04 DELIVERY/RTAT: 110 DAYS INPUT NSN: 2840-01-532-1761 INPUT P/N: (99207) 5129T14G02	120	EA	\$	\$
0001AC	MATCHED COMPRESSOR ASSEMBLY NSN: 2840-01-609-2211 P/N: (99207) 5129T14G04 DELIVERY/RTAT: 110 DAYS INPUT NSN: 2840-01-532-1750 INPUT P/N: (99207) 5129T14G01	16	EA	\$	\$
0002AA	COMBUSTION LINER NSN: 2840-01-517-2844 P/N: (99207) 6041T47G09 DELIVERY/RTAT: 69 DAYS	160	EA	\$	\$
0002AB	COMBUSTION LINER NSN: 2840-01-517-2844 P/N: (99207) 6041T47G09 DELIVERY/RTAT: 69 DAYS INPUT NSN: 2840-01-364-2188 INPUT P/N: (99207) 6041T47G06	8	EA	\$	\$
0002AC	COMBUSTION LINER NSN: 2840-01-517-2844 P/N: (99207) 6041T47G09 DELIVERY/RTAT: 69 DAYS INPUT NSN: 2840-01-004-5362 INPUT P/N: (99207) 6041T47G02	8	EA	\$	\$

0002AD	COMBUSTION LINER NSN: 2840-01-517-2844 P/N: (99207) 6041T47G09 DELIVERY/RTAT: 69 DAYS INPUT NSN: 2840-01-533-8738 INPUT P/N: (99207) 6041T47G08	8	EA		
0003AA	STAGE 3 TURBINE NOZZLE NSN: 2840-01-456-2601 P/N: (99207) 6011T24G05 DELIVERY/RTAT: 87 DAYS	192	EA	\$	\$
0003AB	STAGE 3 TURBINE NOZZLE NSN: 2840-01-456-2601 P/N: (99207) 6011T24G05 DELIVERY/RTAT: 87 DAYS INPUT NSN: 2840-00-998-6812 INPUT P/N: (99207) 6011T24G02	8	EA	\$	\$
0003AC	STAGE 3 TURBINE NOZZLE NSN: 2840-01-456-2601 P/N: (99207) 6011T24G05 DELIVERY/RTAT: 87 DAYS INPUT NSN: 2840-01-351-4850 INPUT P/N: (99207) 6011T24G04	8	EA	\$	\$
0003AD	STAGE 3 TURBINE NOZZLE NSN: 2840-01-351-4820 P/N: 6011T24G04 DELIVERY/RTAT: 87 DAYS INPUT NSN: 2840-01-351-4850 INPUT P/N: 6011T24G04				
0004AA	TURBINE ROTOR NSN: 2840-01-296-0771 P/N: (99207) 6004T88G26 DELIVERY/RTAT: 92 DAYS	64	EA	\$	\$
0004AB	TURBINE ROTOR NSN: 2840-01-296-0771 P/N: (99207) 6004T88G26 DELIVERY/RTAT: 92 DAYS INPUT NSN: 2840-01-079-6686 INPUT P/N: (99207) 6004T88G19	8	EA	\$	\$
0005AA	GAS GEN TURBINE ROTOR NSN: 2840-01-076-5340 P/N: (99207) 6004T99G24 DELIVERY/RTAT: 89 DAYS	16	EA	\$	\$
0005AB	GAS GEN TURBINE ROTOR	8	EA	\$	\$

	NSN: 2840-01-076-5340 P/N: (99207) 6004T99G24 DELIVERY/RTAT: 89 DAYS INPUT NSN: 2840-01-007-8375 INPUT P/N: (99207) 6004T99G20				
0006AA	TURBINE ROTOR NSN: 2840-01-285-4668 P/N: (99207) 6004T99G29 DELIVERY/RTAT: 89 DAYS	152	EA	\$	\$
0007AA	STAGE 1 TURBINE NOZZLE NSN: 2840-01-286-6704 P/N: (99207) 5005T51G13 DELIVERY/RTAT: 61 DAYS	120	EA	\$	\$
0008AA	STAGE 2 TURBINE NOZZLE NSN: 2840-01-351-4848 P/N: (99207) 5003T31G10 DELIVERY/RTAT: 61 DAYS	96	EA	\$	\$
0009AA	COMBUSTION CHAMBER NSN: 2840-01-517-2821 P/N: (99207) 6005T67P73 DELIVERY/RTAT: 69 DAYS	60	EA	\$	\$
0009AB	COMBUSTION CHAMBER NSN: 2840-01-517-2821 P/N: (99207) 6005T67P73 DELIVERY/RTAT: 69 DAYS INPUT NSN: 2840-00-887-1579 INPUT P/N: (99207) 6005T67P52	8	EA	\$	\$
0009AC	COMBUSTION CHAMBER NSN: 2840-01-517-2821 P/N: (99207) 6005T67P73 DELIVERY/RTAT: 69 DAYS INPUT NSN: 2840-01-154-2868 INPUT P/N: (99207) 6005T67P63	8	EA	\$	\$
0010AA	GEARSHAFT SPUR NSN: 3040-01-125-1001 P/N: (99207) 4009T48G08 DELIVERY/RTAT: 60 DAYS	75	EA	\$	\$
0011AA	BELLCRANK NSN: 3040-01-015-2296 P/N: (99207) 5020T85G01 DELIVERY/RTAT: 14 DAYS	320	EA	\$	\$
0012AA	NOZZLE NSN: 2840-00-164-5872 P/N: (99207) 5005T51G09	2	EA	\$	\$

	DELIVERY/RTAT: 61 DAYS				
0013AA	NOZZLE NSN: 2840-01-299-1530 P/N: (99207) 5003T31G12 RTAT: 61 DAYS	2	EA	\$	\$
0014AA	VG LINKAGE ASSEMBLY NSN: 2840-01-605-0004 P/N: (99207) 4015T87G12 DELIVERY/RTAT: 46 DAYS	4	EA	\$	\$
0014AB	VG LINKAGE ASSEMBLY NSN: 2840-01-605-0004 P/N: (99207) 4015T87G12 DELIVERY/RTAT: 46 DAYS INPUT NSN: 2840-01-036-1415 INPUT P/N: (99207) 4015T87G09	40	EA	\$	\$
0014AC	VG LINKAGE ASSEMBLY NSN: 2840-01-036-1415 P/N: (99207) 4015T87G09 DELIVERY/RTAT: 46 DAYS	16	EA	\$	\$
0015AA	LUBE PUMP & FILTER ASSEMBLY NSN: 2995-01-572-0541 P/N: (99207) 3901T32G10 DELIVERY/RTAT: 69 DAYS	104	EA	\$	\$
0015AB	LUBE PUMP & FILTER ASSEMBLY NSN: 2995-01-572-0541 P/N: (99207) 3901T32G10 DELIVERY/RTAT: 69 DAYS INPUT NSN: 2995-01-497-4029 INPUT P/N: (99207) 3901T32G09	8	EA	\$	\$
0015AC	LUBE PUMP & FILTER ASSEMBLY NSN: 2995-01-572-0541 P/N: (99207) 3901T32G10 DELIVERY/RTAT: 69 DAYS INPUT NSN: 2995-01-472-5732 INPUT P/N: (99207) 3901T32G08	8	EA	\$	\$
0015AD	LUBE PUMP & FILTER ASSEMBLY NSN: 2995-01-572-0541 P/N: (99207) 3901T32G10 DELIVERY/RTAT: 69 DAYS	8	EA	\$	\$

	INPUT NSN: 2995-01-426-4378 INPUT P/N: (99207) 3901T32G06				
0016AA	FRONT FRAME NSN: 2840-01-079-8708 P/N: (99207) 5039T72G01 DELIVERY/RTAT: 78 DAYS	80	EA	\$	\$
0017AA	BELLCRANK NSN: 2840-01-601-2341 P/N: (99207) 5129T54G01 DELIVERY/RTAT: 14 DAYS	160	EA	\$	\$
	<u>ATTACHMENT "E"</u>				
0018AA	A001 - STATUS REPORT	1	LOT	NSP	
0018AB	A002 - TRANSITION DELIVERY SCHEDULE	1	LOT/MO	NSP	
0018AC	A003 - GIDEP SAFE ALERTS	1	LOT/MO	NSP	
	<u>NOTES:</u> RTAT is Repair Turn-Around Time. "Ship To" address for all items is Q92228 Quantities shown above are BEQ's (Best Estimated Quantities) NSP - Not Separately Priced				

SECTION C - DESCRIPTION/SPECIFICATIONS

C01 - INPUT OF ARTICLES TO BE REPAIRED AND/OR MODIFIED

(a) Articles to be repaired and/or modified under this agreement, as shown on the Item Schedule, will be shipped at the Government's expense to the contractor at: FRC East Cherry Point.

The contractor shall receive for each shipment a list (referencing this agreement number) of the articles included in the shipment.

(b) Upon receipt of such articles, the contractor shall:

- (i) Verify that the articles received corresponds with the list of the articles furnished for such shipment;
- (ii) Inspect such articles to assure that they are candidates for servicing under this agreement;
- (iii) Segregate those which were improperly sent to the contractor and request disposition instructions therefor from the Naval Weapon Systems Support (NAVSUP WSS), PCO;
- (iv) Provide adequate storage for articles to be repaired pending issuance of an order by the PCO hereunder;
- (v) Not proceed with the repair and/or modification and/or modification of any articles set forth in the Item Schedule (i.e., inducting any units into "M" condition) until funding authorization is received from the ACO or PCO. Retain such units in "F" condition until funding authorization/disposition instructions are received from the Government (ACO or PCO).

(vi) Advise the Government (ACO and PCO) if any portion of the required repair and/or modification and/or modification is a result of the furnishing by the contractor of articles that were defective in parts and/or workmanship, or otherwise not in conformance with the requirements of the contract under which such articles were originally furnished; and

(vii) Further advise the Government (ACO or PCO) of the results of the foregoing preliminary inspection, together with a list of the articles and quantities required to be repaired.

C02 - SPECIFICATIONS FOR REPAIR/MODIFICATION

1.0 SCOPE

1.1 General. This contract is for the repair and/or modification of the **17** line items/components to be inducted by the Contractor on or after **October 1, 2015** through **September 30, 2017**. The contract shall specify a firm, fixed price for each of the **17** line items which shall be valid for the entire 24 month ordering period. The repairs to be furnished hereunder shall be provided in accordance with the terms and conditions specified in this order. The Contractor is required to partner with the Fleet Readiness Center, Cherry Point, NC (“FRC East or FRCE”) for touch labor repair and/or modification effort. (See Unique Clause H-06, “Public/Private Partnerships”). The Government will deliver non-RFI assets (carcasses returned from the Fleet for repair) to a Contractor operated CONUS warehouse and trans-ship facility designated by the Contractor . The Contractor CONUS warehouse/trans-ship facility must be located within a 20 mile radius of FRCE. The Contractor is authorized to ship components/assemblies back and forth from the Depot to the warehouse in accordance with customary commercial practices.

1.2 Repair and/or modification Requirements. The contractor shall provide the necessary facilities, labor, partss, parts, testing and tooling equipment required to return the items covered by this order to a Ready For Issue (RFI) serviceable operating condition. RFI is defined as that condition allowing the items to perform properly and reliably in an operational environment in a manner they were intended to operate. Repairs shall be in accordance with the manuals shown in Unique Clause H03, Local Engineering Specifications (LES), Power Plant Change/Accessory Change (PPC/AYC) and Depot Maintenance Work Packages. Changes to such T64 Engine Repair Manuals, LES, PPC/AYC, and Depot Maintenance Work Packages will also be included in the repair and/or modification requirements, provided that the Government and the Contractor mutually agree upon an associated equitable adjustment to the price of this order, as needed. The Contractor shall inspect all Components and subassemblies upon induction and insure their compliance with the requirements of all T64 Engine Repair Manuals, LES, PPC/AYC, and Depot Maintenance Work Packages as described above. Component parts and/or subassemblies which fail to meet the limits specified by the T64 Engine Repair Manuals, LES, PPC/AYC, and Depot Maintenance Work Packages shall be scrapped. For Components, such scrapping shall be in accordance with Article 1.3 below. Technical Directives are included in the repair and/or modification work scope for Components covered under this order. Technical Directives issued after the award date may also be included, provided that the Government and the Contractor mutually agree upon an associated equitable adjustment to the price of this order, as needed. The preceding two sentences regarding Technical Directives are subject to the provisions of Article 9.0 for Power Plant Change kits shown below. A listing of all repair and/or modification specifications is shown in Unique Clause H-03, “Publications, Manuals, and Standards”.

1.3 Beyond Economical Repair (BER). A Component is BER if the cost of the repair and/or modification exceeds 80% of the replacement price as shown on **Attachment “C”**. Components determined BER are not included in the order price. The contractor shall obtain written concurrence from the FRCE BER Coordinator for all Components determined by the contractor to be BER. All such determinations, including the basis for the determination, the repair and/or modification required, the proposed price to repair and/or modification and the FRCE BER Coordinator written concurrence shall be provided by the contractor to the PCO. The contractor is

not authorized to proceed with the repair and/or modification until notification to proceed is received from the PCO. Any disposal of Components under Article 1.2 or this Article 1.3 shall be performed by the Government in accordance with all applicable regulations.

1.4 Missing on Induction (MOI). An item received by the contractor for repair and/or modification is subject to this MOI provision if the item is missing one or more Shop Repairable Assemblies (SRAs) when received. Contractor replacement of MOI SRAs is not included in the contract price. The contractor shall immediately notify FRCE QAR Representative Code 6.4.2 when an item is received with MOI SRAs and shall obtain written concurrence from FRCE QAR code 6.4.2 for all units determined by the contractor to have MOI SRAs. All such determinations, including identification of the missing SRAs, the price to repair and/or modification and the FRCE QAR written concurrence shall be provided by the contractor to the PCO with a copy to the item manager prior to induction, repair and/or modification or other disposition of the item. The PCO may direct the contractor to either MILSTRIP the item in accordance with the Commercial Asset Visibility (CAV) program or ship in place from the contractor's existing spares contract, if any. If appropriate, the PCO will authorize arrangements for providing a SRA at no cost to the contractor. The contractor shall not induct and/or repair and/or modification MOI items until instructions on how to proceed are provided to the contractor by the Item Manager (where no adjustment price to the contract is required) or by the PCO. Items received by the contractor missing consumable parts are included in the contract price and the item shall be inducted and repaired by the contractor under this order.

2.0 Parts and Material

2.1 General. The Contractor is responsible for supplying or requiring its subcontractors to supply all parts and material necessary to perform the required repairs under this order. It is recognized that the Contractor will be using both new parts and used repaired parts in the performance of this order. For the purposes of this order, "parts" or "piece parts" are defined as the individual sub-components, sub-assemblies, and assemblies that are required to repair and/or modification the high-level Components covered by this order.

2.2 Purchased Parts Control and Parts Control. The contractor shall assure that the parts and parts purchased are in compliance with the requirements of this order.

2.3 Contractor Furnished Material ("CFM") Provision. All piece parts required for the performance of this order will be provided by the Contractor (deemed to include subcontractors of the Contractor). All 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 will contact the Navy (NAVSUP WSS Code N73) for identification of Navy approved suppliers for piece parts as necessary. 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 piece parts required to perform this requirement.

2.4 Government Furnished Material ("GFM") Provision. The Non-RFI Components inducted for repair and/or modification under this order shall be provided to the Contractor as Government Furnished Property. Use of Government-furnished material (GFM) parts that are not listed in Item Schedule is subject to the approval of the contracting officer and may require an equitable adjustment to the price of this order. In the event that use of GFM parts is approved, the Contractor shall nevertheless be responsible for ensuring that the end item is compliant with all contract requirements. No GFM is expected to be supplied.

2.5 Inspection and Acceptance of Component Repairs. Final inspection and acceptance of the Component repairs to be furnished hereunder shall be made by the Contractor's designated repair and/or modification subcontractor at such repair and/or modification subcontractor's site (i.e. by FRCE at FRCE's Cherry Point Facility). Such final inspection and acceptance shall be evidenced as follows: by the A-TAG DD Form 1574 for Components repaired by the FRCE.

2.6 Contractor Counterfeit Part Detection and Avoidance System.

For other than electronic components or parts, the contractor shall have a program to assure acquisition of conforming parts 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 Parts; Assuring Acquisition of Authentic and Conforming Parts) or other equivalent standard. The contractor's 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.

3.0 Configuration Management

General. IAW I03 – Configuration Management.

4.0 Quality Assurance Provisions

The Contractor shall maintain a quality system that addresses the elements of ISO9001-ANSI/ASQC Q9001, Quality Systems Model for Quality Assurance in Design/Development, Production, Installation and Servicing. 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.

5.0 Requisition Processing

Under the terms of the T64 ROR program, the exchange of logistics data will be required between the Contractor and the NAVSUP WSS to support the requisition, carcass tracking, and inventory reporting processes being performed under the terms of this contract. The Contractor will be required to establish the application systems, business controls, and databases necessary to support these processes. The Contractor 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 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 Contractor 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 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 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 Contractor 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:

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).

In the future, the 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 Contractor will provide timely parts receipt notification to the NAVSUP WSS for the receipt of 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). The current reporting procedure, CAV's, is authorized until the implementation of Web-Based CAV's is completed. Once again, see **Attachment "A"**, Web-Based Commercial Asset Visibility (Web-Based CAV) Instruction for specific guidance concerning this process.

The Contractor shall fill all NAVSUP WSS requisitions for Components covered under this order. The Contractor shall not induct more than, or make changes to, the quantity of each line item on the orders as set forth in the Item Schedule (unless authorized by the PCO via formal modification).

6.0 Note to Post Contractual Matters Repair and/or modification

For matters not delegated to the Administrative Contracting Officer (ACO), the Procuring Contracting Officer (PCO) is listed on page 1, block 6. This order covers induction for a 24 month period from the date of this order, unless otherwise directed by the PCO.

Within 30 days after the last day cited for induction, the contractor will advise the cognizant PCO representative of how many units were inducted against each item. Within 60 days of the last day cited for induction, the ACO shall issue a modification to the order reducing all excess quantities and funds, unless otherwise directed by the PCO.

7.0 Packaging

Packaging shall be in accordance with the packaging provisions shown in **Attachment "B"** and Section D01 of this contract .

8.0 Power Plant Change ("PPC") Kits

- (a) Parts required for modification of components to a Class 1 Engineering Change Proposal (“ECP”) and subsequent Power Plant Change (“PPC”) 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

- (b) Any labor required to install the PPC hardware for Safety of Flight and Emergency Changes will be funded by NAVAIR to the depot under separate appropriation.

9.0 FAR/DFARS Flowdown to FRCE

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 Fleet Readiness Center East, is self-deleting.

10.0 Government Property

- (a) Tracking of Components shall be in accordance with the Web-Based Commercial Asset Visibility (“CAVS”) SOW set forth at Attachment “A”. The CAVS reporting requirements apply only to Components inducted for repair.
- (b) If “H” condition parts (Beyond Repair or Beyond Economical Repair) Components are to be disposed of, FRC East shall process in accordance with its US Navy scrap procedures and CAVS shall be updated to indicate an “H” condition for the impacted Components.
- (c) The Government recognizes that the Contractor’s Commercial Services Agreement (CSA) with the Fleet Readiness Center East (FRCE) governs the rights and responsibilities of those parties with respect to the utilization of FRCE’s facilities.

11.0 Transition Phase

11.1 Introduction

- (a) The Transition Phase will commence upon award for a period of 120 days. During the Transition Phase, the Contractor shall put in place the infrastructure, parts, and systems necessary to enable the Contractor to meet the Government’s delivery requirements. The Contractor shall comply with **Attachment “E”** – “Transition Delivery Schedule”, CDRL A002 and perform any other effort necessary to meet all requirements set in the solicitation.
- (b) During the Transition Phase, the Government will use its best judgment to facilitate a smooth transition from the repair and/or modification 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 the Transition Phase regarding the timely transition of parts to the Contractor and Master Repairable Items List (MRIL) changes.
- (c) The Contractor will not be responsible for any open delinquent requisitions that accrue up to time of contract award.
- (d) All requisitions that generate subsequent to contract award are considered the responsibility of the Contractor. Delinquent requisitions that accrue during the Transition Phase 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 the Transition Phase.

(e) Although the Contractor will not be responsible to meet the delivery/RTAT specified for each Item shown on the Item Schedule during the Transition Phase, requisitions received but not filled by the Contractor during the Transition Phase will become part of the total requisition pool for which the Contractor is responsible beginning in the second quarter of the contract period. After the start of the second quarter, the Contractor will be responsible for filling all requisitions, including those not filled in the Transition Phase, utilizing the Military Standard requisitioning priorities and sequences. This means that requisitions not filled during the Transition Phase must be filled in priority sequence before all other requisitions.

11.2 Transition Phase Activities

(a) 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"**.

(b) The Contractor shall comply with the data collection requirements in accordance with CDRL A001 and A002.

(c) The Contractor may deploy technical representatives required to meet Program performance requirements, if deemed necessary by the Contractor.

(d) The Contractor is responsible for filling any requisitions received if an RFI asset is in the inventory.

(e) During the Transition Phase, the Government shall change the MRIL to reflect the appropriate Contractor repair facility for retrograde shipments.

(f) The Contractor shall be required to partner with the Fleet Readiness Center East (FRCE), Cherry Point, NC where "touch labor" shall be performed. See Unique Clause H-05, "Public/Private Partnerships".

11.3 Wholesale Inventory Transfer

The Government will transfer custody of the wholesale assets listed in **Attachment "D"** – "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 "E"** – "Status Report", CDRL A001 which consists of confirmation/reconciliation of the number and condition of assets received vs. the quantities transferred.

SECTION D01 - PACKAGING AND MARKING

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 parts takes precedence. Disregard "HM" and "LP" fields and replace "SPMK 99" with "00" (numeric). Contractor can access <https://tarp.navis.navy.mil> for code interpretation.

1) Contractor shall use parts produced by a Qualified Products List (QPL) manufacturer if the required packaging parts has a QPL. Barrier parts 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 parts 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 and/or modification 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. **ADDITIONAL MARKING FOR SPARES ONLY** – Each MIL-STD-129P label shall also include the following:

- 1) Supplementary Procurement Instrument Identification Number (SPIIN) – the 4-digit order number that follows the basic BOA or long-term contract number (i.e. 0001, A001, 5001, 7001, etc.),
- 2) Contract Line Item Number (CLIN) – the 4-digit individual line item number (i.e. 0001, 0002, etc), and
- 3) SubCLIN – the 6-digit sub line item number (i.e. 0001AA, 0001AB, 0002AA, 0002AB, etc).

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

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
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, 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 parts (designated by a Cognizant Code of "7E", "7G" and "7H") shall be provided as CONTRACTOR-FURNISHED PARTS (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 parts (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 either from <https://tarp.navsisa.navy.mil/containerrequest> or by 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 NIIN	Container Part Number(80132)	Alternate Packaging Code 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	
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 UNIQUE 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.

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 FAR 52.246-2 (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 as if set forth in full.

E02 - RESPONSIBILITY FOR SUPPLIES FAR 52.246-16 (APR 1984)

The 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 it set forth in full.

E03 - INSPECTION AND ACCEPTANCE AT ORIGIN (REPAIRABLE ASSEMBLIES)

Inspection and acceptance of the articles or services to be furnished hereunder shall be made by the cognizant government inspector at the contractor's or subcontractor's plant IAW 4.0, Quality Assurance Provisions.

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 52.247-59	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 - PLACE OF DELIVERY

() **FOB ORIGIN (Repair and/or modification & Repair and/or modification Parts)**

- A. Subject to the provisions of the clause hereof entitled FOB Origin (FAR 52.247-29), the articles to be furnished shall be delivered FOB Origin at the plant or plants where the articles will be offered for acceptance.
- B. Shipment will be made at Government expense to the destinations specified herein. The method of shipment will be specified by the cognizant Government Inspector when the articles are ready for shipment.
- C. Repair/Modification effort: The contractor shall ship repaired assemblies to designated operating sites.
- D. The Government shall have the right to change the destinations specified herein. Any adjustment in contract price at time of delivery due to resulting changes in packing or marking shall be subject to FAR 52.243-1 of this contract entitled "Changes-Fixed Price".
- E. If this solicitation is an Invitation for Bids, bidders are advised that a bid submitted on a basis other than FOB Origin may be rejected as nonresponsive. If this solicitation is a Request for Proposals or a Request for Quotation, offers are cautioned that an offer submitted on a basis other than FOB Origin may not be considered for award.

Note:

- 1. Contractor shall complete CAVS "Receipt" transaction -- **immediately** upon receiving the articles to be serviced.
- 2. Contractor is required to make inductions -- **immediately** upon receipt for the items with open delivery orders for that particular assembly.
- 3. In the event the articles are received for which there are no open delivery orders, -- the contractor shall refer to Section B03.

Upon receipt of the delivery order, the contractor shall **immediately** induct the articles.

(a) **Transaction Item Reporting CAVS Effort:** Delivery of performance shall be on a daily basis (excluding weekends and holidays) as required by the occurrence of the events identified in Section B02.

F03 - DELIVERY SCHEDULE

Delivery for each line item shall be as stated in the Item Schedule.

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 N841.

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 24 months. The 24 month base performance period starts **October 1, 2015** and ends **September 30, 2017**. During the 24 month base performance period, Delivery Orders shall be issued to document funding generally on a quarterly basis.

H-03 - PUBLICATIONS, MANUALS, AND STANDARDS

All T64 components will be inspected, repaired and tested to the version of the maintenance documents shown below on 27 that were applicable as of the date upon which this contract was signed (the "Maintenance Baseline Documents"):

NAVAIR 02B-105AJB-4 / Change 16 / 1 April 2014
NAVAIR 02B-105AJB-6-1 / Change 10 / 1 January 2014
NAVAIR 02B-105AJB-6-2 / Change 9 / 1 June 2014
NAVAIR 03-15BA-22 / 1 March 2010

H04 - 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.

H05 - PUBLIC/PRIVATE PARTNERSHIPS

The contractor is required to enter into a public-private partnership for depot-level repair and/or modification of the T64 with Fleet Readiness Center East (FRCE), Cherry Point, NC 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 FRCE 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 delivery/repair turnaround time relief only based on (c) below

(c) In the event the FRCE's Commanding Officer exercises his right to defer, delay, or cancel FRCE'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 FRCE. 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 FRCE'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 (JUL 2002) - Alternate I (DEC 1991), 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 delivery schedule, the Contractor is authorized to supplement FRCE depot repair and/or modification 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.

SECTION I - GENERAL PROVISIONS

I01 - INCORPORATION OF CONTRACT CLAUSES BY REFERENCE

(A) Each of the clauses of the FAR/DFAR (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/DFAR (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 - DFAR (48 CFR Chapter 2)

<u>CLAUSE NO</u>	<u>CLAUSE TITLE</u>	<u>PART I - FAR</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		OCT 2010
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity		JAN 1997
52.203-10	Price or Fee Adjustment for Illegal or Improper Activity		JAN 1997
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		SEP 2013
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		MAY 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		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
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
52.219-8	Utilization of Small Business Concerns		JUL 2013
52.219-9	Small Business Subcontracting Plan		JAN 2011
52.219-9	Small Business Subcontracting Plan Alt. II		JAN 2011
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		OCT 2010
52.222-21	Prohibition of Segregated Facilities		FEB 1999
52.222-22	Previous Contracts and Compliance Reports		FEB 1999
52.222-26	Equal Employment		MAR 2007
52.222-35	Equal Employment Opportunity Veterans		SEP 2010
52.222-36	Affirmative Action for Workers with Disabilities		OCT 2010
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		FEB 2009
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 2012
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		OCT 2010
52.232-23	Assignment of Claims		MAY 2014
52.232-25	Prompt Payment		JUL 2013

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	DEC 1991
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	JUL 2014
52.245-1	Government Property	APR 2012
52.245-9	Use and Charges	APR 2012
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
52.248-1	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
252.203-7001	Prohibition on Persons Convicted of Fraud and Other Defense Contract Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.203-7005	Representation Relating to Compensation of Former DoD Officials	NOV 2011
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
252.205-7000	Provision of Information to Cooperative Agreement Holders	DEC 1991
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
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 2006
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
252.219-7004	Small Business Subcontracting Plan (Test Program)	JAN 2011
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
252.225-7000	Buy American Act - Balance of Payments Program Certificate	JAN 2014
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	Quarterly Reporting of Actual Contract Performance Outside the United States	OCT 2010
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
252.225-7021	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
252.227-7013	Rights in Technical Data – Noncommercial Items	FEB 2014
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7006	Wide Area Workflow Payment Instructions	MAY 2013
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
252.245-7001	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
252.246-7007	Contractor Counterfeit Electronic Part Detection and Avoidance System	MAY 2014
252.247-7023	Transportation of Supplies by Sea	APR 2014
252.247-7024	Notification of Transportation of Supplies by Sea	MAR 2000

I02 - 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).

I03 - 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 4200.25D, Management of Critical Application Items Including Critical Safety Items.

3.0 Deviations

3.1 All Product Deviations related to parts 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.

IO4 - 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 parts, 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>.

(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 re-representation required by paragraph (b) of this clause by validating or updating all its Representations and Certifications section in the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure they reflect the Contractor’s current status. The Contractor shall notify the contracting officer 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)

I05 - GOVERNMENT INDUSTRY DATA EXCHANGE PROGRAM (GIDEP)
NAVSUP 5252.227-9400 (JAN 1999)

(a) The Contactor 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 Material 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 parts which impact production or may have an adverse impact on space or logistics support and repair.

(d) The Contractor shall notify GIDEP of DMSMS items and parts 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 parts 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.

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

I06 - DFARS 252.219-7003 SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)
(AUG 2012)

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:

(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 and/or modification 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 and/or modification 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)

107 - 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.

I08 - SUBMISSION OF INVOICES

(A) INVOICES FOR CONTRACTOR EFFORT: Contractor invoices shall be prepared in duplicate and submitted to DCMA GE-Lynn for review and approval who shall send them 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),
- (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.

I09 - 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) Cost or pricing data if required in accordance with subsection 15.403-4 of the Federal Acquisition Regulation; and
- (2) Data other than certified cost or pricing data, in accordance with subsection 15.403-3 of the FAR, including actual cost data and data to support any estimated costs, even if certified cost or pricing data are not required.

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

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

(2) Final adjustment under an incentive provision of the contract.

SECTION J - LIST OF ATTACHMENTS

A - CAVS (INCLUDING RDO/RFI)

B - PACKAGING REQUIREMENTS

C - REPLACEMENT PRICES

D - WHOLESALE INVENTORY QUANTITIES

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

PART II - DFARS

<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 2006

K02 - FAR 52.204-8 ANNUAL REPRESENTATIONS AND CERTIFICATIONS (JAN 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)

(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.
- (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—

(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

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 - 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.)

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.

* 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.

(End of Provision)

K04 - 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.

K05 - 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:**

K06 - DFARS 252.209-7002 DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (JUNE 2010)

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

(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) parts, 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: 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 Foreign by a Foreign Government

Description of Interest, Ownership Percentage, and Identification of Foreign Government

K07 - 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	Address	Part No.	
(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.

K08 - 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.

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:

Line Item Number

Country of Origin

(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”:

Line Item Number

Country of Origin (If known)

(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.

(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 - 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)

(End of provision)

K12 - NAVSUPWSSKA05 PERCENT FOREIGN CONTENT (APR 2000)

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

K13 - TRANSPORTATION AND MATERIAL SOURCE INFORMATION NAVSUPWSSKA06 (APR 2000)

(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):

(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 –

(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 should not contain any contractual terms or conditions that the Offeror would require in any resultant contract. 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 Proposal

Part II. Price Proposal

L02 - 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>CLAUSE NUMBER</u>	<u>PART I - FAR 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
52.215-1	Instructions to Offerors--Competitive Acquisition	JAN 2004
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	APR 1984

L03 - REQUESTS FOR INFORMATION

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: Michael Bauder, Code N761.08
Telephone: (215) 697-2767 or FAX (215) 697-1388
E-Mail Address: michael.bauder@navy.mil

L04 - RESERVED

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 Requirements contract.

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 N761.08 (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.

L08 - RESERVED

L09 - REVIEW OF AGENCY PROTESTS NAVSUPWSSLA18N (FEB 2013)

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 WSS Code N7
Building 1, Room 2209
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 N/A 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 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: Michael Bauder, Code N761.08
ADDRESS: NAVSUP WSS, 700 Robbins Ave, Philadelphia, PA 19111
TELEPHONE: (215) 697-9406

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.

(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 parts 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 03621, 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

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 17 line items covered by this solicitation. Offers that propose providing T64 ROR support for less than 17 line items will be considered non-responsive.

General Information

The Government expects to select one Offeror on the basis of proposals 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
 - 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 T64 ROR 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 T64 ROR 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

The Factor 1, Technical Capability evaluation will assess the likelihood that the proposed technical approach will satisfy the Government's requirement for T64 ROR repair and/or modification support, the degree to which the proposed technical approach may cause disruption of continuous T64 ROR repair and/or modification 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 Statement of Work (SOW) 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. 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, subcontractors facilities, those necessary for special processes and coatings, storage facilities for RFI/NRFI parts and piece parts, shipping facilities, designated CONUS location for government return of assets, and any other areas necessary to meet the RFP requirements.

1. 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).
2. 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. Management Plan

The offeror shall describe how delivery times for the **seventeen (17)** line items in the Item Schedule will be met. This description includes, but is not limited to, the contractor's procedures for accomplishing engine component repair, logistics management, requisition processing, and managing piece parts. The offeror shall also demonstrate they have the proper agreements in place for the necessary technical data/drawing rights and spare parts needed to meet the requirements of the SOW.

Notes to offerors regarding Management Plan:

This description shall be limited to (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 below sub-criteria as they pertain to the management of the T64 ROR. In evaluating the offeror's response to the seven below sub-criteria, the Government will evaluate the offeror's understanding of the contract requirements. The seven below sub-criteria are of equal importance.

- The offeror shall address how delivery times for the seventeen line items in the Item Schedule will be met. This area of the management plan shall include, but is not limited to, the contractor's procedures for managing repair and/or modification flow, engine component repair, handling requisition processing, piece parts management (including Critical Safety Items and sole source items), records maintenance and tracking, warehousing, and shipping/receiving functions to meet the delivery requirements. The management plan shall also include the process in place

to recover from a slippage in delivery requirements.

- Repair and/or modification and overhaul – the plan for accomplishing repair/overhaul per the SOW, 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, and receipt and processing of non-conforming parts.
- 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 parts, preparation for shipping.
- Assessment of any areas of potential risk (e.g. Conflicting management priorities) regarding the T64 ROR Management Plan and plans for mitigation/control.

Sub Factor C. Small Business Participation

The offeror shall submit with its proposal a Subcontracting Plan providing specific details regarding the proposed T64 ROR contract. Such Subcontracting Plan shall cover the entire term of the proposed T64 ROR 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 piece parts in support of repair and/or modification from the T64 Prime Engine Manufacturer, the Original Equipment Manufacturer and/or a Navy approved source of supply (See SOW subsection 2.3 – Contractor Furnished Material ("CFM") Provision, on page 11). 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 SOW. Offerors must certify, in their proposal submission, that the T64 ROR technical solution proposed, and the T64 ROR performance price offered, adheres to the Subsection 2.3 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 SOW. 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 SOW. 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.

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 T64 ROR support. One Performance Confidence assessment rating will be assigned to each offeror after evaluation of recent past performance that is relevant to the T64 ROR 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), Past Performance Information Retrieval System (PPIRS), Electronic Subcontract Reporting System (eSRS), and other databases, interviews with Program Offices and DCMA officials, [and compliance with the requirements of all subcontracting clauses in the solicitation.](#)

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 performance risk 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 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 repair and/or modification 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, including stocking, warehousing, transporting, managing, forecasting and delivering inventory to support customer requirements, and parts 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(s) used, if any, and a description of the extent of work performed by the subcontractor(s),
- 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 is requested to provide a price proposal for the schedule of contract line item quantities shown in the Item Schedule. This price proposal shall include individual prices that shall be valid for 24 months of the T64 ROR performance as described in C01 – Statement of Work. In addition, the offeror shall provide a breakdown of the 18 month prices consisting of the following “Other Than Cost or Pricing Data”:

1. Repair and/or modification price per contract line item.
2. Commercial Asset Visibility (CAV) Reporting price (if separately priced).
3. Price of subcontracted Fleet Readiness Center East labor.
4. Price of Program Support: Transportation, Central Distribution Facility/Warehouse, Information Technology, Manpower.

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 T64 repair and/or modification 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, Past Performance, 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 and/or modification 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 two years 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 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.

ATTACHMENT "A"

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 and/or modification cycle.

B. CAV provides Navy Planners (formerly known as Item Managers) with visibility of repairable items throughout the various stages of the repair and/or modification 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 <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 and/or modification 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 and/or modification BOA/Contract number it is marked.
- b) All incoming material, when such material is listed as a repair and/or modification candidate on the Repair and/or modification 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 and/or modification 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
 - 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://mri1.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.
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 and/or modification 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.
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 and/or modification within 90 days (not-ready for issue – "F" condition). If the material is to be returned to the 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 and/or modification that are not manufactured or repaired by the CAV Reporter ("J" condition) shall be receipted 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 and/or modification required, the proposed price to repair and/or modification 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 and/or modification of the item. The CAV Reporter is not authorized to proceed with repair and/or modification 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 and/or modification 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 and/or modification 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 and/or modification of WRA's:

(1) If the replacement unit is to be an RFI unit consigned from the CAV Reporter's existing repair and/or modification 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 "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.
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" – PACKAGING REQUIREMENTS

ITEM #	NIIN	PMT	CD	PM	WM	CUD	CT	UC	LP	IC	UCL	SP MK	PACK	HM	QUP	ICQ			
A	B	C	D	E	F	G	H	I	J	K	L	M	M	O	P	Q	R	S	
0001	015321761	DW	1	00	00	00	0	ZZ	A	00	A	03	FFF	N	001	000	0	0	
0002	015172844	51	1	00	EA	AD	0	F2	A	00	A	03	FFF	N	001	000	0	0	
0003	014562601	51	1	00	EA	AD	0	F9	A	00	A	03	FFF	N	001	000	2.5	0	
0004	012960771	52	1	02	GB	AD	0	F2	A	00	A	03	FFF	N	001	000	218	24	
0005	010765340	51	1	00	EA	AD	0	F9	A	00	A	03	FFF	N	001	000	54	7.7	
0006	012854668	51	1	00	EA	AD	0	F2	A	00	A	03	FFF	N	001	000	160	18	
0007	012866704	51	1	00	EA	AD	0	F9	A	00	A	03	FFF	N	001	000	18	2.8	
0008	013514848	51	1	00	EA	AD	0	F9	A	00	A	03	FFF	N	001	000	27	9.5	
0009	015172821	51	1	00	EA	AD	0	F2	A	00	A	03	FFF	N	001	000	0	0	
0010	011251001	33	1	49	GB	AD	0	EC	A	00	O	99	EQQ	N	001	000	15	0.5	
0011	010152296	41	1	00	EA	BG	X	ED	A	00	O	99	EQQ	N	001	000	0.3	0	
0012	001645872	51	1	00	EA	AD	0	F9	A	00	A	03	FFF	N	001	000	107	7.7	
0013	012991530	51	1	00	EA	AD	0	F9	A	00	A	03	FFF	N	001	000	27	9.5	
0014	010361415	20	1	33	GB	BG	X	ED	A	00	O	99	EQQ	N	001	000	0	0	
0015	015720541	51	1	00	EA	AD	0	F2	A	00	A	03	FFF	N	001	000	0	0	
0016	010798708	51	1	00	EA	AD	0	F9	A	00	A	03	FFF	N	001	000	72	6.8	
0017	016012341	41	1	00	EA	BG	B	ED	A	00	O	00	EQQ	N	001	000	0	0	

0001 **REQUIRES CONTAINER 8145015515140**
COLUMN "R" = UNIT PKWT
COLUMN "S" = UNIT PKCU

ATTACHMENT "C" – REPLACEMENT PRICES

CLIN	NOMENCLATURE	PART #	NSN	REPLACEMENT \$
0001	ROTOR/STATOR ASSY	5129T14G04	01-609-22111	\$431,863.00
0002	COMBUSTION LINER	6041T47G09	01-517-2844	\$35,429.15
0003	STG 3 TURBINE NOZ	6011T24G05	01-456-2601	\$26,322.87
0004	TURBINE ROTOR	6004T88G26	01-296-0771	\$62,500.00
0005	GAS GEN TUR ROTOR	6004T99G24	01-076-5340	\$80,385.57
0006	TURBINE ROTOR	6004T99G29	01-285-4668	\$112,568.00
0007	STG 1 TURBINE NOZ	5005T51G13	01-286-6704	\$43,367.02
0008	STG 2 TURBINE NOZ	5003T31G10	01-351-4848	\$40,768.80
0009	COMBUSTION CHAMBER	6005T67P73	01-517-2821	\$250,000.00
0010	GEARSHAFT, SPUR	4009T48G08	01-125-1001	\$8,579.20
0011	BELL CRANK	5020T85G01	01-015-2296	\$1,418.77
0012	NOZZLE	5005T51G09	00-164-5872	\$52,527.63
0013	NOZZLE	5003T31G12	01-299-1530	\$36,609.00
0014	VG LINKAGE ASSY	4015T87G12	01-605-0004	\$8,783.14
0015	LUBE PUMP & FIL ASS	3901T32G10	01-572-0541	\$37,455.00
0016	FRONT FRAME	5039T72G01	01-079-8708	\$38,976.40
0017	BELLCRANK	5129T54G01	01-601-2341	\$2,600.00

ATTACHMENT "D"
WHOLESALE INVENTORY CONDITION/QTY
A F M TOT

CLIN	NOMENCLATURE	INPUT P/N	INPUT NSN	A	F	M	TOT
0001AA	ROTOR/STATOR ASSY	5129T14G04	01-609-2211	0	0	0	0
0001AB	ROTOR/STATOR ASSY	5129T14G02	01-532-1761	0	42	13	55
0001AC	ROTOR/STATOR ASSY	5129T14G01	01-532-1750	0	55	0	55
0002AA	COMBUSTION LINER	6041T47G09	01-517-2844	13	50	11	74
0002AB	COMBUSTION LINER	6041T47G06	01-364-2188	0	0	6	6
0002AC	COMBUSTION LINER	6041T47G02	01-004-5362	0	8	0	8
0002AD	COMBUSTION LINER	6041T47G02	01-533-8738	0	8	0	8
0003AA	STG 3 TURBINE NOZ	6011T24G05	01-456-2601	0	80	5	85
0003AB	STG 3 TURBINE NOZ	6011T24G02	00-998-6812	0	0	0	0
0003AC	STG 3 TURBINE NOZ	6011T24G04	01-351-4850	0	27	18	45
0004AA	TURBINE ROTOR	6004T88G26	01-296-0771	0	61	3	64
0004AB	TURBINE ROTOR	6004T88G10	01-079-6686	0	32	3	35
0004AC	TURBINE ROTOR	6004T88G13	01-046-4761	0	1	0	1
0005AA	GAS GEN TUR ROTOR	6004T99G24	01-076-5340	4	7	1	12
0005AB	GAS GEN TUR ROTOR	6004T99G20	01-007-8375	0	3	2	5
0006AA	TURBINE ROTOR	6004T99G29	01-285-4668	14	40	6	60
0007AA	STG 1 TURBINE NOZ	5005T51G13	01-286-6704	8	107	6	121
0008AA	STG 2 TURBINE NOZ	5003T31G10	01-351-4848	1	114	6	121
0009AA	COMBUSTION CHAMBER	6005T67P73	01-517-2821	1	4	5	10
0009AB	COMBUSTION CHAMBER	6005T67P52	00-887-1579	0	0	0	0
0009AC	COMBUSTION CHAMBER	6005T67P63	01-154-2868	0	5	11	16
0010AA	GEARSHAFT, SPUR	4009T48G08	01-125-1001	42	1	2	45
0011AA	BELL CRANK	5020T85G01	01-015-2296	106	24	3	133
0012AA	NOZZLE	5005T51G09	00-164-5872	29	59	2	90
0013AA	NOZZLE	5003T31G12	01-299-1530	40	11	0	51
0014AA	VG LINKAGE ASSY	4015T87G12	01-605-0004	0	0	0	0
0014AB	VG LINKAGE ASSY	4015T87G09	01-036-1415	24	155	0	179
0014AC	VG LINKAGE ASSY	4015T87G09	01-036-1415	24	155	0	179
0015AA	LUBE PUMP & FIL ASSY	3901T32G10	01-572-0541	7	55	5	67
0015AB	LUBE PUMP & FIL ASSY	3901T32G09	01-497-4029	0	13	0	13
0015AC	LUBE PUMP & FIL ASSY	3901T32G08	01-472-5732	0	16	0	16
0015AD	LUBE PUMP & FIL ASSY	3901T32G06	01-426-4378	0	30	0	30
0016AA	FRONT FRAME	5039T72G01	01-079-8708	0	37	5	42
0017AA	BELLCRANK	5129T54G01	01-601-2341	0	48	0	48

Condition Codes

A – Ready for Issue

F – Awaiting Repair

M – Repair and/or modification in Process

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:		
0018AB			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	
A002	TRANSITION DELIVERY SCHEDULE				
4. AUTHORITY (Data Acquisition Document No.)			5. CONTRACT REFERENCE		6. REQUIRING OFFICE
DI-MGMT-80368			SOW PARA. 11.2		NAVSUP WSS
7. DD 250 REQ	9. DIST STATEMENT REQUIRED	10. FREQUENCY	12. DATE OF FIRST SUBMISSION		14. DISTRIBUTION
LT		4 TIMES	30 DAYS ADC		b. COPIES
8. ADP CODE	D	11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION		Final
			MONTHLY		Reg
					Repro
16. REMARKS: Contractor format acceptable. Electronic distribution acceptable.					NAVSUP WSS
30 DAYS ADC Wholesale Asset Status Report					N761.08
30 DAYS ADC CAV Implementation Status Report					1
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

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:			
0018AC		O		TDP		GIDEP TM OTHER REQUIREMENTS	
D. SYSTEM/ITEM			E. CONTRACT/PR NO.				
			N00383-16-D-XXXX				
1. DATA ITEM NO.		2. TITLE OF DATA ITEM			3. SUBTITLE		
A003		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		14. DISTRIBUTION	
LT				AS REQUIRED			
8. ADP CODE		11. AS OF DATE		12. DATE OF FIRST SUBMISSION		b. COPIES	
N/A		AS REQUIRED		AS REQUIRED		Final	
		13. DATE OF SUBSEQUENT SUBMISSION		AS REQUIRED		a.ADDRESSEE	
						Draft	
						Reg	
						Repro	
16. REMARKS						GIDEP OC **	
(1) This DID is tailored as follows:							
(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.							
(b) The contact point required in paragraph 10.2.7 shall be the program manager for the equipment containing the suspected parts.							
(c) The contractor is permitted to submit this data to reflect a combining of all active contracts held with NAVSUP WSS.							
(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.							
** 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							
** The preferred method to receive data at GIDEP is via electronic mail.						15. TOTAL	
						1	
G. PREPARED BY			H. DATE		I. APPROVED BY		J. DATE