

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 76		
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE	4. ORDER NUMBER		5. SOLICITATION NUMBER SPMYM2-15-Q-0108		6. SOLICITATION ISSUE DATE 30-Dec-2014	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME JASON C. LEWIS			b. TELEPHONE NUMBER (No Collect Calls) 360-476-0166	8. OFFER DUE DATE/LOCAL TIME 09:00 AM 30 Jan 2015		
9. ISSUED BY DLA MARITIME PUGET SOUND ATTN: JASON LEWIS 467 W STREET BREMERTON WA 98314-5100 TEL: 360-476-0166 FAX: 360-476-4121		CODE SPMYM2	10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: NAICS:			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	12. DISCOUNT TERMS	
15. DELIVER TO PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 TEL: 360-476-7640 FAX:		CODE N4523A	16. ADMINISTERED BY					CODE
17a. CONTRACTOR/OFFEROR		CODE	18a. PAYMENT WILL BE MADE BY					CODE
TEL.		FACILITY CODE						
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER			18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE								
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)		
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.					29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)				
				TEL: EMAIL:				

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

Section SF 30 - BLOCK 14 CONTINUATION PAGE

NOTICE TO OFFERORS

1. All questions regarding this solicitation should be submitted in writing by email to Contracting Officer, Dianne Grimes, at dianne.grimes@dla.mil
2. The date and closing time for receipt of offers for this solicitation is provided in block 8 on the Standard Form 1449.
3. Offerors shall submit their signed proposal electronically thru NECO or via email to dianne.grimes@dla.mil or by mail to Attn: Dianne Grimes, 467 W Street - 2nd Floor, Bremerton, WA 98314-5100. Please ensure proposal receipt from a Government Representative in writing for confirmation that your proposal was received timely.
4. Offerors shall provide all submittals separately and submitted with their completed and signed solicitation (with any applicable amendments) for technical evaluation.
5. Offerors submitting proposals must: (1) complete the base year and all option period pricing, (2) complete all representations and certifications found in the solicitation. Please sign the solicitation in blocks 30a, 30b and 30c, (3) provide all technical submittal information of proposed items as mentioned in Proposal Submittal Requirements (LPTA) and (4) ensure current registration in the SAM system at <https://www.sam.gov/portal/public/SAM/>. Failure to comply with these requirements will render the offer as non-responsive and will not be considered for award.
6. This material has been assigned a Quality Assurance Code - 3 with 25 days allowable for inspection prior to acceptance.
7. Navy Commercial Access Control System (NCACS) Project

Commander, Navy Installations Command (CNIC), has established the Navy Commercial Access Control System (NCACS), a standardized process for granting unescorted access privileges to vendors, contractors, suppliers and service providers not otherwise entitled to the issuance of a Common Access Card (CAC) who seek access to and can provide justification to enter Navy installations and facilities. Visiting vendors may obtain daily passes directly from the individual Navy installations by submitting identification credentials for verification and undergoing a criminal screening/background check. Alternatively, if the vendor so chooses, it may voluntarily elect to obtain long-term credentials through enrollment, registration, background vetting, screening, issuance of credentials, and electronic validation of credentials at its own cost through a designated independent contractor NCACS service provider. Credentials will be issued every five years and access privileges will be reviewed/renewed on an annual basis. The costs incurred to obtain Navy installation access of any kind are not reimbursable, and the price(s) paid for obtaining long-term NCACS credentials will not be approved as a direct cost of this contract. Further information regarding NCACS can be found at http://cnic.navy.mil/CNIC_HQ_Site/index.htm (under "Popular Links"). OR [HTTP://RAPIDGATE.COM/](http://RAPIDGATE.COM/)

All deliveries to CNRNW commands must pass through the base Truck Inspection Station. All delivery vehicles are subject to inspection. Drivers should expect delays due to heightened security.

1. For access to the main, perimeter gates at any Navy Base Kitsap installation, contractors are required to be a US Citizen and have either:

- (a) RAPIDGate badge or
- (b) Request a One-Day Visitor Badge at Pass & ID Office. For a One-day Visitor Badge, visitors must present:

-Photo ID

-Original proof of citizenship (one of the following are acceptable):

State Certified Birth Certificate (must have the raised seal)

Unexpired U.S. passport/Passport Card.

Alien Registration Card;

State Issued ENHANCED Drivers License

- Naturalization papers
- Certificate/Statement of Birth Born Abroad.)
- Current vehicle registration and insurance
- Bill of lading that has the delivery address on it

Please note: The RAPIDGate badge does not give them access through the second, OA gate to lower base Bangor or CIA area at PSNS. If access to either the OA Gate or CIA area they will require a Navy Region Bangor or NAVSEA Badge.

2. To request a NAVY REGION NW badge, <https://www.bavr.cnmc.navy.mil/>. Sponsor email is jennifer.way@dla.mil

To request a NAVSEA badge, call PSNS Pass & ID 360-476-4882.

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Bearing, Carrier Upper FFP	2	Each		

Upper Split Carrier Bearing Washer. Centrifugally Cast. Finish Machined For Rudder. In accordance with the attached Shooting Sketch for SLM 8(Attachment 0004) and DWG 910-6641426-B (Attachment 0001).

Paragraph 6.2 ordering data:

a. MILITARY SPECIFICATION CASTINGS, NONFERROUS, CENTRIFUGAL, MIL-C-15345G dated 9 August 1965.

b. Alloy 21

c. N/A – No Special Requirements

d. Tension Testing Required.

e. Weldability Testing Not Required

f. Material Comp., VT, PT, RT Required. Radiographic inspection (RT) shall be performed per T9074-AS-GIB-010/271 (with ACN-1). Acceptance criteria for RT shall be per Table XXXV of PPD-6335694 (MIL-STD-1689), Level 1, for applicable casting thickness and IAW Shooting Sketch. RT shall cover 100% of the sleeve(s). Test report and film shall be forwarded prior to hardware shipment. Government to verify format, content, and media. Hardware will not be shipped until the government accepts the report and film.

g. Level C packaging and packing apply.

FOB: Destination

MILSTRIP: N4523A42819500

DWG NR: 910-6641426-B

PC NR: SLM 8

PROJECT: 6Y1

SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002			Set		

Contract Data Requirements List (CDRL)
FFP

In Accordance With Attachment 0002: CDRLs and DIDs.

FOB: Destination
DWG NR: 910-6641426-B
PC NR: SLM8
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

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

Contract Data Requirements List (CDRL)
FFP

Please see Attachment 0002 CDRLs and DIDs, Exhibit A: Chemical and Mechanical (Physical) Properties.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42819501
DWG NR: 910-6641426-B
PC NR: SLM8
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

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

Contract Data Requirements List (CDRL)
FFP

Please see Attachment 0002 CDRLs and DIDs, Exhibit B: Liquid Penetrant Personnel Qualifications and Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42819502
DWG NR: 910-6641426-B
PC NR: SLM8
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

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

Contract Data Requirements List (CDRL)
FFP

Please see Attachment 0002 CDRLs and DIDs, Exhibit C: Liquid Penetrant Inspection.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42819503
DWG NR: 910-6641426-B
PC NR: SLM8
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit D: Radiography Personnel Qualifications And Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42819504
DWG NR: 910-6641426-B
PC NR: SLM8
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit E: Radiography Test Report.

Certification Shall Be Forwarded Prior To Hardware Shipment.

FOB: Destination
MILSTRIP: N4523A42819505
DWG NR: 910-6641426-B
PC NR: SLM8
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Bearing, Carrier Lower FFP	2	Each		

Lower Split Carrier Bearing Washer. Centrifugally Cast. Finish Machined for Rudder. In accordance with the attached Shooting Sketch for SLM 9(Attachment 0004) and DWG 910-6641426-B (Attachment 0001).

Paragraph 6.2 ordering data:

- a. MILITARY SPECIFICATION CASTINGS, NONFERROUS, CENTRIFUGAL, MIL-C-15345G dated 9 August 1965.
- b. Alloy 20
- c. N/A – No Special Requirements
- d. Tension Testing Required.
- e. Weldability Testing Not Required
- f. Material Comp., VT, PT, RT Required. Radiographic inspection (RT) shall be performed per T9074-AS-GIB-010/271 (with ACN-1). Acceptance criteria for RT shall be per Table XXXV of PPD-6335694 (MIL-STD-1689), Level 1, for applicable casting thickness and IAW Shooting Sketch. RT shall cover 100% of the sleeve(s). Test report and film shall be forwarded prior to hardware shipment. Government to verify format, content, and media. Hardware will not be shipped until the government accepts the report and film.
- g. Level C packaging and packing apply.

FOB: Destination
MILSTRIP: N4523A42819506
DWG NR: 910-6641426-B
PC NR: SLM 9
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004	Contract Data Requirements List (CDRL) FFP		Set		
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In Accordance With Attachment 0002: CDRLs and DIDs.

FOB: Destination
 DWG NR: 910-6641426-B
 PC NR: SLM 9
 PROJECT: 6Y1
 SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0004AA	Contract Data Requirements List (CDRL) FFP	1	Set		
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Please see Attachment 0002 CDRLs and DIDs, Exhibit A: Chemical and Mechanical (Physical) Properties.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
 MILSTRIP: N4523A42819507
 DWG NR: 910-6641426-B
 PC NR: SLM 9
 PROJECT: 6Y1
 SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit B: Liquid Penetrant Personnel Qualifications and Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42819508
DWG NR: 910-6641426-B
PC NR: SLM 9
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AC	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit C: Liquid Penetrant Inspection.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42819509
DWG NR: 910-6641426-B
PC NR: SLM 9
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

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

1

Set

Contract Data Requirements List (CDRL)
FFP

Please see Attachment 0002 CDRLs and DIDs, Exhibit D: Radiography Personnel
Qualifications And Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination

MILSTRIP: N4523A42819510

DWG NR: 910-6641426-B

PC NR: SLM 9

PROJECT: 6Y1

SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AE	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit E: Radiography Test Report.

Certification Shall Be Forwarded Prior To Hardware Shipment.

FOB: Destination
MILSTRIP: N4523A42819511
DWG NR: 910-6641426-B
PC NR: SLM 9
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Bearing Ring, Spherical FFP	3	Each		

Centrifugal Casting. In accordance with the attached Shooting Sketch for SLM 10 and SLM 11(Attachment 0005) and DWG 910-6641426-B(Attachment 0001).

Paragraph 6.2 ordering data:

a. MILITARY SPECIFICATION CASTINGS, NONFERROUS, CENTRIFUGAL, MIL-C-15345G dated 9 August 1965.

b. Alloy 21

c. N/A – No Special Requirements

d. Tension Testing Required.

e. Weldability Testing Not Required

f. Material Comp., VT, PT, RT Required. Radiographic inspection (RT) shall be performed per T9074-AS-GIB-010/271 (with ACN-1). Acceptance criteria for RT shall be per Table XXXV of PPD-6335694 (MIL-STD-1689), Level 1, for applicable casting thickness and IAW Shooting Sketch. RT shall cover 100% of the sleeve(s). Test report and film shall be forwarded prior to hardware shipment. Government to verify format, content, and media. Hardware will not be shipped until the government accepts the report and film.

g. Level C packaging and packing apply.

FOB: Destination
MILSTRIP: N4523A42819512
DWG NR: 910-6641426-B
PC NR: SLM 10, 11
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006			Set		

Contract Data Requirements List (CRDL)
FFP

In Accordance With Attachment 0002: CDRLs and DIDs.

FOB: Destination
DWG NR: 910-6641426-B
PC NR: SLM 10, 11
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

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

Contract Data Requirements List (CDRL)
FFP

Please see Attachment 0002 CDRLs and DIDs, Exhibit A: Chemical and Mechanical (Physical) Properties.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42819513
DWG NR: 910-6641426-B
PC NR: SLM 10, 11
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit B: Liquid Penetrant Personnel Qualifications and Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42819514
DWG NR: 910-6641426-B
PC NR: SLM 10, 11
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AC	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit C: Liquid Penetrant Inspection.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42819515
DWG NR: 910-6641426-B
PC NR: SLM 10, 11
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

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

Contract Data Requirements List (CDRL)
FFP

Please see Attachment 0002 CDRLs and DIDs, Exhibit D: Radiography Personnel Qualifications And Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42819516
DWG NR: 910-6641426-B
PC NR: SLM 10, 11
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AE	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit E: Radiography Test Report.

Certification Shall Be Forwarded Prior To Hardware Shipment.

FOB: Destination
MILSTRIP: N4523A42819517
DWG NR: 910-6641426-B
PC NR: SLM 10, 11
PROJECT: 6Y1
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Sleeve, Rudder FFP	2	Each		

Rudder Sleeve.Centrifugally Cast. Machined For Rudder. In accordance with the attached Shooting Sketch for SLM 6, SLM 7(Attachment 0003) and DWG 910-6641426-B (Attachment 0001).

Paragraph 6.2 ordering data:

- a. COBALT ALLOY CASTINGS, WEAR AND CORROSION RESISTANT, MIL-C-24689B dated 23 April 1992.
- b. Composition 20.
- c. Latest issue of DoDISS.
- d. First article inspection not required.
- e. Centrifugal casting required.
- f. Material Comp., VT, PT, RT Required. Radiographic inspection (RT) shall be performed per T9074-AS-GIB-010/271 (with ACN-1). Acceptance criteria for RT shall be per Table XXXVI of PPD-6335694 (MIL-STD-1689), Level 1, for applicable casting thickness and IAW Shooting Sketch. RT shall cover 100% of the sleeve(s). Test report and film shall be forwarded prior to hardware shipment. Government to verify format, content, and media. Hardware will not be shipped until the government accepts the report and film.
- g. Level C packaging and packing apply.
- h. Level A packaging does not apply.
- i. Fire-retardant lumber per paragraph 5.1(a)(1) shall be used.
- j. Fiberboard shall be class-domestic/fire retardant.

FOB: Destination
MILSTRIP: N4523A42874014
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 6, 7
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Contract Data Requirements List (CDRL) FFP		Set		
In Accordance With Attachment 0002: CDRLs and DIDs.					
FOB: Destination DWG NR: 910-6641426-B PC NR: SLM 6, 7 PROJECT: 6Y3 SIGNAL CODE: A					
				NET AMT	<hr/>
ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	Contract Data Requirements List (CDRL) FFP	1	Set		
Please see Attachment 0002 CDRLs and DIDs, Exhibit A: Chemical and Mechanical (Physical) Properties.					
Material Certification Shall Be Forwarded With The Hardware.					
FOB: Destination MILSTRIP: N4523A42874015 MFR PART NR: 218023561, 218023562 DWG NR: 910-6641426-B PC NR: SLM 6, 7 PROJECT: 6Y3 SIGNAL CODE: A					
				NET AMT	<hr/>

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit B: Liquid Penetrant Personnel Qualifications and Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42874016
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 6, 7
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit C: Liquid Penetrant Inspection.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
 MILSTRIP: N4523A42874017
 MFR PART NR: 218023561, 218023562
 DWG NR: 910-6641426-B
 PC NR: SLM 6, 7
 PROJECT: 6Y3
 SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit D: Radiography Personnel Qualifications And Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
 MILSTRIP: N4523A42874018
 MFR PART NR: 218023561, 218023562
 DWG NR: 910-6641426-B
 PC NR: SLM 6, 7
 PROJECT: 6Y3
 SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit E: Radiography Test Report.

Certification Shall Be Forwarded Prior To Hardware Shipment.

FOB: Destination
MILSTRIP: N4523A42874019
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 6, 7
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Bushing FFP	3	Each		

Upper And Lower Flanged Receiver Bushing.Centrifugally Cast. For Rudder. In accordance with the attached Shooting Sketch for SLM 12, SLM 13(Attachment 0006) and DWG 910-6641426-B (Attachment 0001).

Paragraph 6.2 ordering data:

- a. NICKEL-COPPER ALLOY AND NICKEL COPPER SILICON ALLOY CASTINGS, QQ-N-288 dated 20 December 1956.
- b. Composition B
- c. QTY 1-2 EA of SLM-12 & 13 (3 in total)
- d. N/A
- e. N/A
- f. Material Comp., VT, PT, RT Required. Radiographic inspection (RT) shall be performed per T9074-AS-GIB-010/271 (with ACN-1). Acceptance criteria for RT shall be per Table XXXVI of PPD-6335694 (MIL-STD-1689), Level 1, for applicable casting thickness and IAW Shooting Sketch. RT shall cover 100% of the sleeve(s). Test report and film shall be forwarded prior to hardware shipment. Government to verify format, content, and media. Hardware will not be shipped until the government accepts the report and film.
- g. See DWG 910-6641426/B for dimensions and tolerances.
- h. Pattern not required for PSNSY use.
- i. Test bar required IAW specifications.
- j. Level C Packing

FOB: Destination
MILSTRIP: N4523A42874000
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 12, 13
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Contract Data Requirements List (CDRL) FFP		Set		

In Accordance With Attachment 0002: CDRLs and DIDs.

FOB: Destination
DWG NR: 910-6641426-B
PC NR: SLM 12, 13
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AA	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit A: Chemical and Mechanical (Physical) Properties.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42874001
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 12, 13
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit B: Liquid Penetrant Personnel Qualifications and Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
 MILSTRIP: N4523A42874002
 MFR PART NR: 218023561, 218023562
 DWG NR: 910-6641426-B
 PC NR: SLM 12, 13
 PROJECT: 6Y3
 SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AC	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit C: Liquid Penetrant Inspection.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
 MILSTRIP: N4523A42874003
 MFR PART NR: 218023561, 218023562
 DWG NR: 910-6641426-B
 PC NR: SLM 12, 13
 PROJECT: 6Y3
 SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AD	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit D: Radiography Personnel Qualifications And Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42874004
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 12, 13
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AE	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit E: Radiography Test Report.

Certification Shall Be Forwarded Prior To Hardware Shipment.

FOB: Destination
MILSTRIP: N4523A42874005
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 12, 13
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Sleeve Seal FFP	3	Each		

Upper/Lower Stock Sleeve Seal. Centrifugally Cast. For Rudder. In accordance with the attached DWG 910-6641426-B (Attachment 0001).

Paragraph 6.2 ordering data:

- (a) QQ-C-390B, December 12, 1983
- (b) Alloy C90300 Type 2, as cast.
- (c) Chemical Composition Required
- (d) Mechanical Tests Required
- (e) N/A
- (f) N/A
- (g) N/A
- (h) N/A
- (i) N/A
- (j) PT Testing Required
- (k) N/A
- (l) N/A
- (m) N/A
- (n) See NAVSEA DWG 910-6641426B for dimensions and tolerances
- (o) N/A
- (p) N/A
- (q) N/A
- (r) NAVSEA DWG 910-6641426B
- (s) Pattern not required for PSNSY use.
- (t) Yes
- (u) Test Coupons Required.
- (v) VT & RT Testing Required.
- (w) Level B
- (x) Military Markings Required
- (y) 3 castings total

FOB: Destination
MILSTRIP: N4523A42874006
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 14, 21
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Contract Data Requirements List (CDRL) FFP		Set		
In Accordance With Attachment 0002: CDRLs and DIDs.					
FOB: Destination DWG NR: 910-6641426-B PC NR: SLM 14, 21 PROJECT: 6Y3 SIGNAL CODE: A					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	Contract Data Requirements List (CDRL) FFP	1	Set		
Please see Attachment 0002 CDRLs and DIDs, Exhibit A: Chemical and Mechanical (Physical) Properties.					
Material Certification Shall Be Forwarded With The Hardware.					
FOB: Destination MILSTRIP: N4523A42874007 MFR PART NR: 218023561, 218023562 DWG NR: 910-6641426-B PC NR: SLM 14, 21 PROJECT: 6Y3 SIGNAL CODE: A					

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit B: Liquid Penetrant Personnel Qualifications and Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
 MILSTRIP: N4523A42874008
 MFR PART NR: 218023561, 218023562
 DWG NR: 910-6641426-B
 PC NR: SLM 14, 21
 PROJECT: 6Y3
 SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit C: Liquid Penetrant Inspection.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42874009
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 14, 21
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit D: Radiography Personnel Qualifications And Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42874007
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 14, 21
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit E: Radiography Test Report.

Certification Shall Be Forwarded Prior To Hardware Shipment.

FOB: Destination
MILSTRIP: N4523A42874007
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 14, 21
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	Sleeve, Seal FFP	2	Each		

Lower Stock Sleeve Seal. Centrifugally Cast. For Rudder. In accordance with DWG 910-6641426-B (Attachment 0001).

Paragraph 6.2 ordering data:

- (a) QQ-C-390B, December 12, 1983
- (b) Alloy C90300 Type 2, as cast.
- (c) Chemical Composition Required
- (d) Mechanical Tests Required
- (e) N/A
- (f) N/A
- (g) N/A
- (h) N/A
- (i) N/A
- (j) PT Testing Required
- (k) N/A
- (l) N/A
- (m) N/A
- (n) See NAVSEA DWG 910-6641426B for dimensions and tolerances
- (o) N/A
- (p) N/A
- (q) N/A
- (r) NAVSEA DWG 910-6641426B
- (s) Pattern not required for PSNSY use.
- (t) Yes
- (u) Test Coupons Required.
- (v) VT & RT Testing Required.
- (w) Level B
- (x) Military Markings Required
- (y) 2 EA, SLM 15

FOB: Destination
MILSTRIP: N4523A42874010
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 15
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Contract Data Requirements List (CDRL) FFP		Set		
	In Accordance With Attachment 0002: CDRLs and DIDs. FOB: Destination DWG NR: 910-6641426-B PC NR: SLM 15 PROJECT: 6Y3 SIGNAL CODE: A				
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	Contract Data Requirements List (CDRL) FFP	1	Set		
	Please see Attachment 0002 CDRLs and DIDs, Exhibit A: Chemical and Mechanical (Physical) Properties. Material Certification Shall Be Forwarded With The Hardware. FOB: Destination MILSTRIP: N4523A42874011 MFR PART NR: 218023561, 218023562 DWG NR: 910-6641426-B PC NR: SLM 15 PROJECT: 6Y3 SIGNAL CODE: A				
					NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit B: Liquid Penetrant Personnel Qualifications and Procedures.

Certification Shall Be Forwarded Within 15 Days After Award.

FOB: Destination
MILSTRIP: N4523A42874012
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 15
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AC	Contract Data Requirements List (CDRL) FFP	1	Set		

Please see Attachment 0002 CDRLs and DIDs, Exhibit C: Liquid Penetrant Inspection.

Material Certification Shall Be Forwarded With The Hardware.

FOB: Destination
MILSTRIP: N4523A42874013
MFR PART NR: 218023561, 218023562
DWG NR: 910-6641426-B
PC NR: SLM 15
PROJECT: 6Y3
SIGNAL CODE: A

NET AMT

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0004AC	Destination	Government	Destination	Government
0004AD	Destination	Government	Destination	Government
0004AE	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0006AA	Destination	Government	Destination	Government
0006AB	Destination	Government	Destination	Government

0006AC Destination	Government	Destination	Government
0006AD Destination	Government	Destination	Government
0006AE Destination	Government	Destination	Government
0007 Destination	Government	Destination	Government
0008 Destination	Government	Destination	Government
0008AA Destination	Government	Destination	Government
0008AB Destination	Government	Destination	Government
0008AC Destination	Government	Destination	Government
0008AD Destination	Government	Destination	Government
0008AE Destination	Government	Destination	Government
0009 Destination	Government	Destination	Government
0010 Destination	Government	Destination	Government
0010AA Destination	Government	Destination	Government
0010AB Destination	Government	Destination	Government
0010AC Destination	Government	Destination	Government
0010AD Destination	Government	Destination	Government
0010AE Destination	Government	Destination	Government
0011 Destination	Government	Destination	Government
0012 Destination	Government	Destination	Government
0012AA Destination	Government	Destination	Government
0012AB Destination	Government	Destination	Government
0012AC Destination	Government	Destination	Government
0012AD Destination	Government	Destination	Government
0012AE Destination	Government	Destination	Government
0013 Destination	Government	Destination	Government
0014 Destination	Government	Destination	Government
0014AA Destination	Government	Destination	Government
0014AB Destination	Government	Destination	Government
0014AC Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	01-AUG-2015	2	PUGET SOUND NAVAL SHIPYARD RECEIVING OFFICER PSNS BLDG 514 1400 FARRAGUT AVE N4523A BREMERTON WA 98314-5001 360-476-7640 FOB: Destination	N4523A
0002	01-AUG-2015		(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A

0002AA	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0002AB	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0002AC	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0002AD	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0002AE	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0003	01-AUG-2015	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0004	01-AUG-2015		(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0004AA	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0004AB	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0004AC	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0004AD	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0004AE	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0005	01-AUG-2015	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0006	01-AUG-2015		(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0006AA	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0006AB	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0006AC	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0006AD	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A

0006AE	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0007	01-AUG-2015	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0008	01-AUG-2015		(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0008AA	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0008AB	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0008AC	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0008AD	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0008AE	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0009	01-AUG-2015	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0010	01-AUG-2015		(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0010AA	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0010AB	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0010AC	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0010AD	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0010AE	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0011	01-AUG-2015	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0012	01-AUG-2015		(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0012AA	01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A

0012AB 01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0012AC 01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0012AD 01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0012AE 01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0013 01-AUG-2015	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0014 01-AUG-2015		(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0014AA 01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0014AB 01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A
0014AC 01-AUG-2015	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	N4523A

CLAUSES INCORPORATED BY REFERENCE

52.203-3	Gratuities	APR 1984
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-13	System for Award Management Maintenance	JUL 2013
52.209-2	Prohibition on Contracting with Inverted Domestic Corporations--Representation	MAY 2011
52.212-1	Instructions to Offerors--Commercial Items	APR 2014
52.212-4	Contract Terms and Conditions--Commercial Items	MAY 2014
52.246-11	Higher-Level Contract Quality Requirement	FEB 1999
52.247-34	F.O.B. Destination	NOV 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7012	Safeguarding of Unclassified Controlled Technical Information	NOV 2013
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	JAN 2009
252.211-7003	Item Unique Identification and Valuation	DEC 2013
252.225-7012	Preference For Certain Domestic Commodities	FEB 2013
252.225-7015	Restriction on Acquisition of Hand Or Measuring Tools	JUN 2005

252.225-7021	Trade Agreements--Basic (Nov 2014)	NOV 2014
252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.204-7 SYSTEM FOR AWARD MANAGEMENT (JULY 2013)

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

Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional System for Award Management records for identifying alternative Electronic Funds Transfer (EFT) accounts (see the FAR at Subpart 32.11) for the same parent concern.

Registered in the System for Award Management SAM database means that--

(1) The offeror has entered all mandatory information, including the DUNS number or the DUNS+4 number, the Contractor and Government Entity (CAGE) code, as well as data required by the Federal Funding Accountability and Transparency Act of 2006 (see Subpart 4.14) into the SAM database;

(2) The offeror has completed the Core, Assertions, and Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The offeror will be required to provide consent for TIN validation to the Government as a part of the SAM registration process; and

(4) The Government has marked the record ``Active".

(b)(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the SAM database prior to award, during performance, and through final payment of any contract, basic agreement, basic ordering agreement, or blanket purchasing agreement resulting from this solicitation.

(2) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number will be used by the Contracting Officer to verify that the offeror is registered in the SAM database.

(c) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one.

(1) An offeror may obtain a DUNS number--

(i) Via the Internet at <http://fedgov.dnb.com/webform> or if the offeror does not have internet access, it may call Dun and Bradstreet at 1-866-705-5711 if located within the United States; or

(ii) If located outside the United States, by contacting the local Dun and Bradstreet office. The offeror should indicate that it is an offeror for a U.S. Government contract when contacting the local Dun and Bradstreet office.

(2) The offeror should be prepared to provide the following information:

(i) Company legal business.

(ii) Tradestyle, doing business, or other name by which your entity is commonly recognized.

(iii) Company Physical Street Address, City, State, and Zip Code.

(iv) Company Mailing Address, City, State and Zip Code (if separate from physical).

(v) Company Telephone Number.

(vi) Date the company was started.

(vii) Number of employees at your location.

(viii) Chief executive officer/key manager.

(ix) Line of business (industry).

(x) Company Headquarters name and address (reporting relationship within your entity).

(d) If the Offeror does not become registered in the SAM database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror.

(e) Processing time, which normally takes 48 hours, should be taken into consideration when registering. Offerors who are not registered should consider applying for registration immediately upon receipt of this solicitation.

(f) Offerors may obtain information on registration at <https://www.acquisition.gov>.

(End of clause)

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (MAY 2014) ALTERNATE I (MAY 2014)

An offeror shall complete only paragraph (b) of this provision if the offeror has completed the annual representations and certifications electronically via <http://www.acquisition.gov>. If an offeror has not completed the annual representations and certifications electronically at the System for Award Management (SAM) website, the offeror shall complete only paragraphs (b) through (i) of this provision.

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

Inverted domestic corporation, as used in this section, means a foreign incorporated entity which is treated as an inverted domestic corporation under 6 U.S.C. 395(b), i.e., a corporation that used to be incorporated in the United States, or used to be a partnership in the United States, but now is incorporated in a foreign country, or is a subsidiary whose parent corporation is incorporated in a foreign country, that meets the criteria specified in 6 U.S.C. 395(b), applied in accordance with the rules and definitions of 6 U.S.C. 395(c). An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code at 26 U.S.C. 7874.

"Manufactured end product" means any end product in Federal Supply Classes (FSC) 1000-9999, except—

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

Restricted business operations means business operations in Sudan that include power production activities, mineral extraction activities, oil-related activities, or the production of military equipment, as those terms are defined in the Sudan Accountability and Divestment Act of 2007 (Pub. L. 110-174). Restricted business operations do not include business operations that the person (as that term is defined in Section 2 of the Sudan Accountability and Divestment Act of 2007) conducting the business can demonstrate—

- (1) Are conducted under contract directly and exclusively with the regional government of southern Sudan;
- (2) Are conducted pursuant to specific authorization from the Office of Foreign Assets Control in the Department of the Treasury, or are expressly exempted under Federal law from the requirement to be conducted under such authorization;
- (3) Consist of providing goods or services to marginalized populations of Sudan;

(4) Consist of providing goods or services to an internationally recognized peacekeeping force or humanitarian organization;

(5) Consist of providing goods or services that are used only to promote health or education; or

(6) Have been voluntarily suspended.

Sensitive technology—

(1) Means hardware, software, telecommunications equipment, or any other technology that is to be used specifically--

(i) To restrict the free flow of unbiased information in Iran; or

(ii) To disrupt, monitor, or otherwise restrict speech of the people of Iran; and

(2) Does not include information or informational materials the export of which the President does not have the authority to regulate or prohibit pursuant to section 203(b)(3) of the International Emergency Economic Powers Act (50 U.S.C. 1702(b)(3)).

Service-disabled veteran-owned small business concern—

(1) Means a small business concern--

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

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

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

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

Subsidiary means an entity in which more than 50 percent of the entity is owned--

(1) Directly by a parent corporation; or

(2) Through another subsidiary of a parent corporation.

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

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

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

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

“Women-owned business concern” means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

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

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

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

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) (1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (b)(2) of this provision do not automatically change the representations and certifications posted electronically on the SAM website.

(2) The offeror has completed the annual representations and certifications electronically via the SAM website accessed through <https://www.acquisition.gov>. After reviewing the SAM database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in 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 paragraphs -----.

(Offeror to identify the applicable paragraphs at (c) through (n) of this provision that the offeror has completed for the purposes of this solicitation only, if any.)

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.

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 ORCA.]

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it () is, () is not a small business concern.

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

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it (___) is, (___) is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents, for general statistical purposes, that it (___) is, (___) is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note to paragraphs (c)(8) and (9): Complete paragraphs (c)(8) and (c)(9) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) WOSB concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (c)(5) of this provision.] The offeror represents that--

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

(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(6)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture: -----.] Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(7) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a WOSB concern eligible under the WOSB Program in (c)(6) of this provision.] The offeror represents that--

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

(ii) It [] is, [] is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (c)(7)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture: -----.] Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(8) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(9) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(10) [Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, or FAR 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.]

(i) *General.* The offeror represents that either—

(A) It [] is, [] is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the SAM Dynamic Small Business Search database maintained by the Small Business Administration, and that no material

change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It has, has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) *Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns.* The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(10)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [*The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.*]

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

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

(ii) It is, is not a HUBZone joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(11)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [*The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture: _____.*] Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(12) Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(10) of this provision.) (The offeror shall check the category in which its ownership falls):

Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

(d) Certifications and representations required to implement provisions of Executive Order 11246—

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It (___) has, (___) has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It (___) has, (___) has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that—

(i) It (___) has developed and has on file, (___) has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

(ii) It (___) has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American--Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American--Balance of Payments Program--Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those 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 (2) of the definition of “domestic end product.” The terms “commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “end product,” “foreign end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American--Supplies.”

(2) Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
---	---
---	---
---	---

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)(1) Buy American -- Free Trade Agreements -- Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that for other than COTS items, the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms “Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end product,” “commercially available off-the-shelf (COTS) item,” “component,” “domestic end product,” “end product,” “foreign end product,” “Free Trade Agreement country,” “Free Trade Agreement country end product,” “Israeli end product,” and “United States” are defined in the clause of this solicitation entitled “Buy American-Free Trade Agreements-Israeli Trade Act.”

(ii)) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreements--Israeli Trade Act”:
Free Trade Agreement Country End Products (Other than Bahrainian, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
—	—
—	—
—	—

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled “Buy American—Free Trade Agreements—Israeli Trade Act.” The offeror shall list as other foreign end products those 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 (2) of the definition of “domestic end product.”

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN
—	—
—	—
—	—

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I (Jan 2004). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

Line Item No.:

[List as necessary]

(3) Buy American—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II (Jan 2004). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American--Free Trade Agreements--Israeli Trade Act”:

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:
_____	_____
_____	_____
_____	_____

[List as necessary]

(4) Buy American--Free Trade Agreements--Israeli Trade Act Certificate, Alternate III. If Alternate III to the clause at 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian end products) or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act--Free Trade Agreements--Israeli Trade Act”: Free Trade Agreement Country End Products (Other than Bahrainian, Korean, Moroccan, Omani, Panamanian, or Peruvian End Products) or Israeli End Products:

Line Item No.:	Country of Origin:
_____	_____
_____	_____
_____	_____

[List as necessary]

(5) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(5)(ii) of this provision, is a U.S.-made or designated country end product, as defined in the clause of this solicitation entitled "Trade Agreements".

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products:

Line Item No.:	Country of Origin:
—	—
—	—
—	—

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end products without regard to the restrictions of the Buy American statute. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Responsibility Matters (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals—

(1) (___) Are, (___) are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) (___) Have, (___) have not, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: Commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a Federal, state or local government contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or Commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property; and

(3) (___) Are, (___) are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses enumerated in paragraph (h)(2) of this clause; and

(4) [___] Have, [___] have not, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds \$3,000 for which the liability remains unsatisfied.

(i) Taxes are considered delinquent if both of the following criteria apply:

(A) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(B) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(ii) Examples.

(A) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(B) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(C) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(D) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). (The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).)

(1) Listed End Product

Listed End Product:	Listed Countries of Origin:
—	—
—	—
—	—

(2) Certification. (If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.)

(___) (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

(___) (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) Place of manufacture. (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) (___) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) (___) Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Labor Standards. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) (The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.)

(___) (1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror (___) does (___) does not certify that—

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(___) (2) Certain services as described in FAR 22.1003-4(d)(1). The offeror (___) does (___) does not certify that—

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies—

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Labor Standards wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to the SAM database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (l)(3) through (l)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

(___) TIN: -----.

(___) TIN has been applied for.

(___) TIN is not required because:

(___) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

(___) Offeror is an agency or instrumentality of a foreign government;

(___) Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

(___) Sole proprietorship;

(___) Partnership;

(___) Corporate entity (not tax-exempt);

(___) Corporate entity (tax-exempt);

(___) Government entity (Federal, State, or local);

(___) Foreign government;

(___) International organization per 26 CFR 1.6049-4;

(___) Other -----.

(5) Common parent.

(___) Offeror is not owned or controlled by a common parent;

(___) Name and TIN of common parent:

Name ___ .

TIN - ___ .

(m) Restricted business operations in Sudan. By submission of its offer, the offeror certifies that the offeror does not conduct any restricted business operations in Sudan.

(n) Prohibition on Contracting with Inverted Domestic Corporations—

(1) Relation to Internal Revenue Code. An inverted domestic corporation as herein defined does not meet the definition of an inverted domestic corporation as defined by the Internal Revenue Code 25 U.S.C. 7874.

(2) Representation. By submission of its offer, the offeror represents that--

(i) It is not an inverted domestic corporation; and

(ii) It is not a subsidiary of an inverted domestic corporation.

(o) Prohibition on contracting with entities engaging in certain activities or transactions relating to Iran.

(1) The offeror shall email questions concerning sensitive technology to the Department of State at CISADA106@state.gov.

(2) Representation and Certification. Unless a waiver is granted or an exception applies as provided in paragraph (o)(3) of this provision, by submission of its offer, the offeror—

(i) Represents, to the best of its knowledge and belief, that the offeror does not export any sensitive technology to the government of Iran or any entities or individuals owned or controlled by, or acting on behalf or at the direction of, the government of Iran;

(ii) Certifies that the offeror, or any person owned or controlled by the offeror, does not engage in any activities for which sanctions may be imposed under section 5 of the Iran Sanctions Act; and

(iii) Certifies that the offeror, and any person owned or controlled by the offeror, does not knowingly engage in any transaction that exceeds \$3,000 with Iran's Revolutionary Guard Corps or any of its officials, agents, or affiliates, the property and interests in property of which are blocked pursuant to the International Emergency Economic Powers Act (50 U.S.C. 1701 et seq.) (see OFAC's Specially Designated Nationals and Blocked Persons List at <http://www.treasury.gov/ofac/downloads/t11sdn.pdf>).

(3) The representation and certification requirements of paragraph (o)(2) of this provision do not apply if—

(i) This solicitation includes a trade agreements certification (e.g., 52.212-3(g) or a comparable agency provision); and

(ii) The offeror has certified that all the offered products to be supplied are designated country end products.

(End of Provision)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUNE 2014)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

___ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (41 U.S.C. 3509).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (July 2013) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (JAN 2014) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Aug, 2013) (31 U.S.C. 6101 note).

___ (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

___ (10) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

___ (11) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

___ (12) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (13) [Reserved]

___ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

___ (ii) Alternate I (NOV 2011).

___ (iii) Alternate II (NOV 2011).

___ (15)(i) 52.219-7, Notice of Partial Small Business Set-Aside (June 2003) (15 U.S.C. 644).

___ (ii) Alternate I (Oct 1995) of 52.219-7.

___ (iii) Alternate II (Mar 2004) of 52.219-7.

X (16) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)).

___ (17)(i) 52.219-9, Small Business Subcontracting Plan (July 2013) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (Oct 2001) of 52.219-9.

___ (iii) Alternate II (Oct 2001) of 52.219-9.

___ (iv) Alternate III (Jul 2010) of 52.219-9.

___ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

___ (19) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

___ (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (21)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (June 2003) of 52.219-23.

____ (22) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (July 2013) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (23) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

____ (24) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

X (25) 52.219-28, Post Award Small Business Program Rerepresentation (July 2013) (15 U.S.C. 632(a)(2)).

____ (26) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (July 2013) (15 U.S.C. 637(m)).

____ (27) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (July 2013) (15 U.S.C. 637(m)).

X (28) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (29) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (JAN 2014) (E.O. 3126).

X (30) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).

X (31) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).

X (32) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).

X (33) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).

X (34) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).

X (35) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

____ (36) 52.222-54, Employment Eligibility Verification (Aug 2013). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (37)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA–Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

____ (38) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014)+(E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-13.

____ (39)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

_____ (ii) Alternate I (Jun 2014) of 52.223-14.

_____ (40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

_____ (41)(i) (i) 52.223-16, Acquisition of EPEAT® -Registered Personal Computer Products (Jun 2014) (E.O.s 13423 and 13514).

_____ (ii) Alternate I (Jun 2014) of 52.223-16.

X (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

_____ (43) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

_____ (44) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43).

_____ (ii) Alternate I (May 2014) of 52.225-3.

_____ (iii) Alternate II (May 2014) of 52.225-3.

_____ (iv) Alternate III (May 2014) of 52.225-3.

_____ (45) 52.225-5, Trade Agreements (Nov 2013) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (46) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

_____ (47) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

_____ (48) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

_____ (49) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

_____ (50) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

_____ (51) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (52) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

_____ (53) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

_____ (54) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

_____ (55) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

____ (56)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

____ (1) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (6) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (7) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495).

____ (8) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

____ (9) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (41 U.S.C. 3509).

(ii) 52.219-8, Utilization of Small Business Concerns (MAY 2014) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (OCT 1998) (29 U.S.C. 793).

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(viii) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

_____Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xi) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

(xii) 52.222-54, Employment Eligibility Verification (Aug 2013).

(xiii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Jul 2013) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xiv) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.216-1 TYPE OF CONTRACT (APR 1984)

The Government contemplates award of a Firm Fixed Price (FFP) contract resulting from this solicitation.

(End of provision)

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Dianne Grimes by email at dianne.grimes@dla.mil.

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

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

FAR Clauses: <http://acquisition.gov/far/>

DFARS Clauses: <http://www.acq.osd.mil/dpap/dars/dfars/>

(End of clause)

252.203-7005 REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (NOV 2011)

(a) Definition. Covered DoD official is defined in the clause at 252.203-7000, Requirements Relating to Compensation of Former DoD Officials.

(b) By submission of this offer, the offeror represents, to the best of its knowledge and belief, that all covered DoD officials employed by or otherwise receiving compensation from the offeror, and who are expected to undertake activities on behalf of the offeror for any resulting contract, are presently in compliance with all post-employment restrictions covered by 18 U.S.C. 207, 41 U.S.C. 2101-2107, and 5 CFR parts 2637 and 2641, including Federal Acquisition Regulation 3.104-2.

(End of provision)

252.204-7004 ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT (FEB 2014)

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

``System for Award Management (SAM) database" means the primary Government repository for contractor information required for the conduct of business with the Government.

``Commercial and Government Entity (CAGE) code" means—

(1) A code assigned by the Defense Logistics Information Service (DLIS) to identify a commercial or Government entity; or

(2) A code assigned by a member of the North Atlantic Treaty Organization that DLIS records and maintains in the CAGE master file. This type of code is known as an ``NCAGE code."

``Data Universal Numbering System (DUNS) number" means the 9-digit number assigned by Dun and Bradstreet, Inc. (D&B) to identify unique business entities.

``Data Universal Numbering System +4 (DUNS+4) number" means the DUNS number assigned by D&B plus a 4-character suffix that may be assigned by a business concern. (D&B has no affiliation with this 4-character suffix.) This 4-character suffix may be assigned at the discretion of the business concern to establish additional SAM records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR 32.11) for the same parent concern.

``Registered in the System for Award Management (SAM) database" means that—

(1) The contractor has entered all mandatory information, including the DUNS number or the DUNS+4 number, and Contractor and Government Entity (CAGE) code into the SAM database;

(2) The contractor has completed the Core Data, Assertions, Representations and Certifications, and Points of Contact sections of the registration in the SAM database;

(3) The Government has validated all mandatory data fields, to include validation of the Taxpayer Identification Number (TIN) with the Internal Revenue Service (IRS). The Contractor will be required to provide consent for TIN validation to the Government as part of the SAM registration process; and

(4) The Government has marked the record ``Active."

(End of clause)

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

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

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

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

(b) The Offeror represents that –

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

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

(End of provision)

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

(a) Definitions. Designated country end product, nondesignated country end product, qualifying country end product, and U.S.-made end product, as used in this provision have the meanings given in the Trade Agreements--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 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 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 ___)

(End of provision)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

(a) Definitions. As used in this clause—

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS [252.232-7003](#), Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall—

(1) Have a designated electronic business point of contact in the System for Award Management at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb.mil/> following the step-by-step procedures for self-registration available at this web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the “Web Based Training” link on the WAWF home page at <https://wawf.eb.mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

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

Destination: Bremerton, WA

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

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
--------------------	----------------------------

Pay Official DoDAAC	N68732
Issue By DoDAAC	SPMYM2
Admin DoDAAC	SPMYM2
Inspect By DoDAAC	N4523A
Ship To Code	N4523A
Ship From Code	Vendor CAGE Code
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N4523A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

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

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

Not applicable

(g) WAWF point of contact.

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

PSNSAskAccountsPayable@navy.mil

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

(End of clause)

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:

___ (1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___ (2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

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

(End of provision)

MARKING FOR TRACEABILITY

All required identification marking for non-nuclear, non-Level I/Subsafe material specified herein shall be permanent, legible, and accessible. Marking of individual components submitted as an assembly should be visible after assembly. Where marking is not visible after assembly, suitable tagging shall be used to identify traceability markings of components contained therein. The marking shall include an identity symbol, heat number, process control number, or any other unique marking as specified in the applicable specification that assures traceability to its source and to all test records. Standard identification symbols or abbreviations shall be utilized to the maximum practical extent, provided that compliance with recognized commercial standard or Military Specification Standard is maintained. When the material supplied has been produced by a "Continuous Cast" process, other identifying markings that assure traceability may be substituted.

MARKING OF SHIPMENTS (COMMERCIALY PACKAGED ITEMS)

(i) Marking shall be in accordance with ASTM-D-3951 (most current edition) and with the information set forth in paragraph (ii) below. Unless specified elsewhere in this contract/order, bar coding is not required.

(ii) All unit and exterior containers/packs shall, as a minimum, be marked as follows:

1. National stock number (NSN), when available, or Federal stock number (FSN), when NSN is not available, or part number when neither NSN or FSN are available.
2. Noun nomenclature cited on contract or order.
3. Quantity and unit of issue.
4. Contract, or order number.
5. From: _____
(Contractor's Name)

(Address)
6. To: (See delivery address on page 1 or in Section F)

(iii) Markings may be applied by any means which provide legibility.

PREPARATION FOR DELIVERY (COMMERCIALY PACKAGED ITEMS)

(a) Preservation, packaging, and packing shall be in accordance with ASTM-D-3951 (most current edition), "Standard for Commercial Packing." The unit pack quantity that applies to items under this contract is "Industry Standard".

(b) Prohibited Packing Materials. The use of asbestos, excelsior, loose fill polystyrene, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited.

(c) Non-Manufactured Wood Packing. All non-manufactured wood utilized in wood pallets and wood containers shall be heat treated to a minimum core temperature of 56 degrees centigrade for 30 minutes and certified by an accredited agency recognized by the American Lumber Standards Committee (ALSC). Refer to www.aphis.usda.gov/ppq/swp/eunmwp.html for wood packing policy, enforcement regulations and accredited agencies. Non-coniferous (hardwood) and manufactured wood, such as particleboard and plywood, are exempt from this requirement.

(d) Mandatory Pallet Usage. Items that are not being shipped via SMALL PARCEL SERVICE (UPS/FEDEX/DHL) are **required** to be on PALLETS.

INSPECTION AND ACCEPTANCE (DESTINATION)

Inspection and acceptance of the supplies or services to be furnished hereunder shall be made at destination by the receiving activity.

CONSTRUCTIVE ACCEPTANCE

In accordance with FAR 32.904(b)(1)(ii)(B)(4), the Contracting Officer has determined that more than seven days are needed for constructive acceptance. The following number of days for constructive acceptance applies to paragraph (a)(5)(i) of FAR Clause 52.232-25, "Prompt Payment", which is incorporated by reference:

25 days for constructive acceptance.

PROOF OF DELIVERY

If United Parcel Service (UPS) or Federal Express services are used for transportation, each package must have a unique package identification number. The Government will not consider the manifest as proof of delivery unless each package can be uniquely identified. Acceptance will occur only after the Government can verify actual receipt of the contract items--packaged, marked and labeled as required elsewhere in this contract.

CONTRACTOR POINT OF CONTACT

(a) In the event your firm receives a contract as a result of this solicitation, designate a person whom the Government may contact during the period of the contract for prompt contract administration.

NAME: _____

TITLE: _____

ADDRESS: _____

 PHONE: _____
 TOLL-FREE PHONE NO: (800) _____
 FULL INTERNET E-MAIL ADDRESS: _____

 FAX NO: _____

(b) This contract may be subject to Contract Performance Assessment Reporting System (CPARS). Designate an individual who has the authority to review and provide comments on Government appraisals of your firm's performance under this contract.

NAME: _____
 TITLE: _____
 PHONE: _____
 TOLL-FREE PHONE NO: (800) _____
 FULL INTERNET E-MAIL ADDRESS: _____

CERTIFICATION REGARDING ACTUAL MANUFACTURER (BUSINESS SIZE IDENTIFICATION)

1. The offeror certifies that it is (), is not () the actual manufacturer of the item(s) covered by this solicitation/contract. The following information is to be provided by offerors who are not the actual manufacturer:

a. Actual Manufacturer(s) Identification [if more than one, identify all]:

NAME AND ADDRESS	ACTUAL MFR'S PART NO. OR OTHER IDENTIFICATION	ACTUAL MFR'S BUSINESS SIZE* (L, SB, SDB)
_____	_____	_____
_____	_____	_____
_____	_____	_____

b. Support effort performed by the offeror in addition to purchasing the item(s) for resale to the Government:

- (1) Testing/Quality Assurance: Yes/No
- (2) Preservation, Packaging, and Packing: Yes/No
- (3) Bar Coding: Yes/No
- (4) Other _____

*Refer to Section K (52.219-1) for the business size standards for this solicitation.
 L = Large Business. SB = Small Business. SDB = Small Disadvantaged Business.

REVIEW OF AGENCY PROTESTS

- (a) The procedures set forth in FAR 33.103 will be followed for submission and handling of agency protests.
- (b) All protests filed directly with the agency, DLA Maritime Puget Sound, shall be addressed to the Contracting Officer. A protester may appeal a decision rendered by a Contracting Officer to the Reviewing Official.
- (c) The Reviewing Official for DLA Maritime – Puget Sound is Dianne Grimes
- (d) Offerors should note that a review of the Contracting Officer’s decision will not extend GAO’s timeliness requirements. Therefore, any subsequent protest to GAO must be filed within 10 days of knowledge of initial adverse agency action.

PROPOSAL SUBMITTAL REQUIREMENTS (LPTA)

Offerors shall submit the following information with their offer:

1) TECHNICAL

a) Compliance/Exceptions - On a separate sheet of paper, identify any “exceptions” to the specifications and state precisely how the offered supplies/services differ from the applicable specification paragraph(s). Any exception which is not expressly approved by the contracting officer in writing is hereby rejected and void. Failure to comply with the submittal requirements of this paragraph may result in rejection of the offer.

b) Product Information - This information is optional. Submit duplicate copies if any literature is provided with the offer. Data displaying more than one model or size shall be clearly marked so as to indicate the specific item being offered. **It will be presumed that the offeror intends to meet all of the specifications, regardless of product information provided, unless the offeror specifically notes its exception per the preceding paragraph.**

2) PRICE

Proposed pricing shall be provided on a unit price line item basis in the solicitation.

3) The entire completed and signed solicitation shall be returned as part of your offer. Also, be sure to complete all certifications in the solicitation.

USE OF PAST PERFORMANCE INFORMATION RETRIEVAL SYSTEM – STATISTICAL REPORTING (PPIRS-SR) IN PAST PERFORMANCE EVALUATION

- (1) The offeror’s past performance shall be evaluated in accordance with FAR 13.106-2 or 15.305(a)(2), as applicable. This procurement is subject to Past Performance Information Retrieval System – Statistical Reporting (PPIRS-SR), authorized by the Department of Defense for use by participating activities during the acquisition of supplies and services.
- (2) The purpose of the PPIRS-SR is to provide contracting personnel with quantifiable past performance information regarding delivery and quality, as collected from existing DoD reporting systems. PPIRS-SR uses the

past performance data collected to classify each supplier's performance by Federal Supply Class(es) or Service Code(s).

(3) Quality: The method used in PPIRS-SR to classify the quality of a supplier's past performance is a comparison of quality records among all suppliers who have provided goods or services to the Federal Government which are categorized in the same Federal Supply Class or Service Class (FSC). Based on the comparison among suppliers in a specific FSC group, suppliers are classified by PPIRS-SR into a color rating that represents the supplier's overall quality performance for that specific Federal Supply Class or Service Class. The following is a summarization of the PPIRS-SR classification colors:

1. Dark Blue: Top 5% of suppliers in FSC group*
2. Purple: Next 10% of suppliers in FSC group*
3. Green: Next 70% of suppliers in FSC group*
4. Yellow: Next 10% of suppliers in FSC group*
5. Red: Bottom 5% of suppliers in FSC group*

* If all supplier performance ratings for an entire FSC group are equal, all suppliers in that group will be classified Green.

(4) Delivery: Supplier delivery past performance is classified in PPIRS-SR by the supplier's percentage of on time deliveries. On time deliveries are calculated using the number of line items delivered and a weighting factor which reflects the length of time a delivery was overdue.

(5) PPIRS-SR classifications are established monthly for each supplier and can be reviewed at <http://www.ppirs.gov/>. Suppliers are granted access to PPIRS-SR for their own classifications. Offerors are encouraged to review their own classifications as well as the PPIRS-SR reporting procedures and methodology detailed in the PPIRS-SR Procedures Manual and the PPIRS-SR User Guide available at <http://www.ppirs.gov/>. The method to challenge a rating is also found on the identified website.

(6) Suppliers with no history in PPIRS-SR will be considered to have a neutral PPIRS-SR rating.

SINGLE AWARD FOR ALL ITEMS

Due to the interrelationship of supplies and/or services to be provided hereunder, the Government reserves the right to make a single award to the offeror whose offer is considered in the best interest of the Government, price and other factors considered. Therefore, offerors proposing less than the entire effort specified herein may be determined to be unacceptable.

LOW PRICE TECHNICALLY ACCEPTABLE EVALUATION

The contract resulting from this solicitation will be awarded based on the following evaluation factors:

- (1) Technical: Offers must meet or exceed the specifications in the solicitation and any subsequent amendments. If applicable, offers must also meet the requirements of FAR 52.211-6 Brand Name or Equal.
- (2) Price: For offers which meet all other evaluation factors, award will be made to the low offeror based on price and the following price evaluation criteria:

- (X) Single Award evaluation per the paragraph entitled "Single Award for All Items".
- (3) Delivery: Offerors must meet the required delivery date.
- (4) Responsibility: Offerors must meet the standard for FAR 9.104.

ATTACHMENTS

Number	Name	Pages
Attachment 0001	DWG 910-6641426-B – Statement D Drawing. Please contact Dianne.grimes@dla.mil for a digital copy of the DWG file	35
Attachment 0002	CDRLs and DIDs	24
Exhibit A	Chemical and Mechanical (Physical) Properties	4
Exhibit B	Liquid Penetrant Personnel Qualifications and Procedures	4
Exhibit C	Liquid Penetrant Inspection	6
Exhibit D	Radiography Personnel Qualifications And Procedures	4
Exhibit E	Radiography Test Report	6
Attachment 0003	Shooting Sketch for SLM 6 and SLM 7	3
Attachment 0004	Shooting Sketch for SLM 8 and SLM 9	3
Attachment 0005	Shooting Sketch for SLM 10 and SLM 11	3
Attachment 0006	Shooting Sketch for SLM 12 and SLM 13	3