

AWARD/CONTRACT J		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING DO: A1	PAGE OF PAGES 1		
2. CONTRACT (Proc. Inst. Ident) NO. FA8203-15-C-0003		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQUEST PROJECT NO. FD20201500295 FA820315R00295			
5. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING AFSC PZAAB2 6050 GUM LANE BLDG 1215 HILL AIR FORCE BASE UT 84056-5825 BUYER: Julia A. Twitchell/AFSC julia.twitchell@us.af.mil Phone: (801) 586- 3463 Fax: (801) 777-6451 No Collect Calls		FA8203		6. ADMINISTERED BY (If other than Item 5) CODE DCMA LOS ANGELES 16111 PLUMMER STREET BUILDING 10, 2ND FLOOR NORTH HILLS CA 91343-2036 UNITED STATES SCD:C			
7. NAME AND ADDRESS OF CONTRACTOR (No., street, county State and ZIP Code) HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK CA 91504-2540 UNITED STATES (818) 526-2582 Attn: KRISTEN BUCHAN EMail Address: Kristen.Buchan@craneae.com		8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)		9. DISCOUNT FOR PROMPT PAYMENT NET 30 DAYS			
CODE 81982		FACILITY CODE		10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS → SHOWN IN:			
11. SHIP TO/MARK FOR CODE		12. PAYMENT WILL BE MADE BY CODE HQ0339 (SEE ESP CLAUSE 252.232-7003.) DFAS-COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381 UNITED STATES					
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) (1) <input type="checkbox"/> 41 USC 3304(a) ()		14. ACCOUNTING AND APPROPRIATION DATA SEE SCHEDULE					
15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT		
		ROUTINE					
15G. TOTAL AMOUNT OF CONTRACT		Total AMOUNT \$					
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTON	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
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X	B	SUPPLIES OR SERVICES AND		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER			
X	C	DESCRIPTION/SPECS/WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17(SEALED BID OR NEGOTIATED PROCUREMENT) OR 18 (SEALED-BID PROCUREMENT)AS APPLICABLE							
17. <input checked="" type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return 1 copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. <input type="checkbox"/> SEALED BID AWARD (Contractor is not required to sign this document.) Your bid on Solicitation Number , including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the terms listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your bid, and (b) this award/contract. No further contractual document is necessary. (Block 18 should be checked only when awarding a sealed-bid contract.)			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER Julia A. Twitchell , julia.twitchell@us.af.mil			
19B. NAME OF CONTRACTOR BY		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA BY		20C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

**PART I - THE SCHEDULE
 SECTION B
 SUPPLIES OR SERVICES AND PRICES/COSTS**

Purchase of Spares

Item No.
0001

Firm Fixed Price

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
197	EA		

Sub CLIN	ACRN	ACRN Total
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000102 AA
 NSN: 1630-01-525-3372
 SENSOR,ANTI-LOCK BR
 Generates AC signal propotional to wheel speed
 Consists of stator and rotor

<u>Manufacturer</u>	<u>Part Number</u>
81982	140-279

<u>Associated Document(s)</u>	<u>Line Item(s)</u>
FD20201500295	0001

Priority: E
 Quantity Variance (Over Percent): 10 (Under Percent): 00

Inspection: Origin
 Address Code: 81982
 Acceptance: Origin
 Quality Assurance: Higher Level Contract Quality Requirements
 The Contractor shall comply with the standard(s) listed below.

Title	Number	Date	Tailoring
ISO	9001-2008	2008	

Applicability: None ;

Buy American Act/Balance of Payments Program

Physical Item Markings:
 IAW MIL-STD-130

Transportation From Continental United States CONUS (CONUS) Sources
TYPE / SHIP TO CODE F.O.B.

A SW3210	ORIGIN		
Class I ODS Substance	Application/Use	Quantity	
None	None	None	

Type / Ship To	PACRN	Mark For
A SW3210	PAA	09 Account
A SW3210	PAA	09 Account
A SW3210	PAA	09 Account
A SW3210	PAA	09 Account
A SW3210	PAA	09 Account

Required Delivery

Type / Ship To	Quantity (U/I)	On or Before	Req No / Pri
A SW3210	40 EA	15 JAN 2016	
A SW3210	40 EA	12 FEB 2016	

Purchase of Spares

A SW3210	40 EA	18 MAR 2016
A SW3210	40 EA	15 APR 2016
A SW3210	37 EA	20 MAY 2016

EARLY DELIVERY IS BOTH ACCEPTABLE AND REQUESTED.

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3210
DLA DISTRIBUTION DEPOT HILL
7537 WARDLEIGH RD BLDG 849W
HILL AFB UT 84056-5734
HILL AFB UT 84056-5734
HILL AFB UT 84056-5734
USA

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
AWARD NUMBER: FA8203-15-C-0003
BASIC CONTRACT NUMBER: FA820315C0003

**PART I - THE SCHEDULE
SECTION C**

DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK

252.211-7005 **SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS**
(NOV 2005)
(IAW DFARS 211.273-4)

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dema.mil/20/guidebook_process.htm (paragraph 4.2).

(d) (Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element:

**PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING**

ITEM IDENTIFICATION MARKING AND SHELF LIFE ITEM PROVISIONS (FEB 1998)
(IAW AFMCI 23-102 Chapter 6 Para 6.2.7.3)

Requirements set forth below shall apply to any contract issued thereon and will take precedence over other inconsistent requirements herewith. All standards, bulletins, and publications referenced herein shall be of the issue in effect on the date of this document.

1. PHYSICAL MARKING OF ITEMS:

MIL-STD-130: Items shall be marked in accordance with MIL-STD-130. The National Stock Number (NSN), and when assigned, the Configuration Item Identifier (CII), serial number, and military type designation information shall be marked on major assemblies, units, groups, and sets. Special attention must be given to requirements governing the application of the actual manufacturer's Federal Supply Code for Manufacturers (FSCM) to the physical item. Items which are excluded in accordance with paragraph 1.1 of MIL-STD-130, Revision M, shall be marked in accordance with the appropriate document.

2. PACKAGE AND CONTAINER MARKING: Shipments will not be made until the NSN has been assigned, unless specifically authorized by the Contracting Officer.

MIL-STD-129/ASTM-D-3951:

a. Interior packages and shipping containers shall be marked in accordance with MIL-STD-129 when Military packing is specified and ASTM-D-3951 when commercial packaging is specified. The requirements of paragraph 2.h apply regardless of which packaging is utilized.

(1) Design manufacturer's name, trademark or manufacturer's code (from Cataloging Handbook H4-1 or H4-2), identifying number, and serial number, when applicable, shall be included in the identification marking.

(2) When applicable, the Air Force project designator code shall be included as the last line of the address marking and the project name related to the project code shall be marked in the clear on the exterior shipping container.

b. Tags and labels, when required, shall be contractor's tags or labels conforming to the requirements of MIL-STD-129 or as approved by the procuring activity. Contractor's forms which indicate serviceable condition shall not be any shade of green or red. Labels are authorized to be used on metal containers. Items requiring technical order (T.O.) certification shall be annotated on inner and outer container tags or label with T.O. compliance.

c. When dummy containers are used in a unitized load, the dummy containers shall be clearly marked "DUMMY CONTAINER" and located in the load so that the marking will be plainly visible to receiving and storage personnel.

d. All interior packages and shipping containers for articles and materials classified as hazardous or restricted under provisions of Title 49, Code of Federal Regulations, or AFR 71-4/DLAM 4145.3/TM 38-250/NAVSUP PUB 505/MCO P 4030.19 shall be marked, regardless of exemption for mode of transportation, with proper shipping name of item; flash point of all liquids having a flash point of 200 degrees F. or below; and percentage concentration of acids and corrosive liquids. In addition, the quantity of each hazardous or restricted material included in a container shall be annotated adjacent to the shipping name of the item, e.g., Acetic Acid (80% concentration) -- 1 qt.

e. On shipments of firearms regardless of mode of transportation, selected elements of identification and contractor data markings shall be omitted or obliterated in accordance with the requirements of MIL-STD-129 regarding sensitive items and packing lists shall be placed only inside the containers.

f. Special markings for packages and containers when specified on AFMC Form 158 shall be complied with as a part of MIL-STD-129.

g. All special coated terneplate containers shall be marked with the legend "CAUTION--DO NOT REUSE AS FOOD CONTAINERS."

h. Bar code markings in accordance with MIL-STD-129 shall apply to all units, intermediate and exterior containers for all items going into stock regardless of package size or levels of package specified (including commercial packaging). In addition to the NSN/NATO stock number, the exterior shipping container shall include the 13 digit contract number (plus, if applicable, the four digit call number). Excluded from Bar Code Marking are:

(1) Foreign Military Sales.

(2) Direct Vendor Delivery (DVD)/Government Furnished Equipment (GFE) shipments.

(3) Multipack Exterior Shipping Containers. (Unit and intermediate containers do require a bar coded NSN/NATO stock number. However, the next container (unit or intermediate) inside the multipack will also require a bar coded NSN/NATO stock number and contract number with call number, if applicable, in the lower right hand corner).

(4) All unpacked or uncrated items; e.g., vehicles, tires, etc.

i. Shipments of wheeled items weighing 2,000 pounds or more and scheduled for transportation by military aircraft will be marked with the individual axle weights in accordance with MIL-STD-129.

3. WARRANTED ITEMS: When the contract contains warranty requirements, warranty information shall be applied on containers and items as follows:

a. Container markings shall be as specified in MIL-STD-129. The period or conditions of the warranty shall be specifically stated, i.e., landings, flight hours, operating hours, days from shipping date, etc.

b. Items shall be marked in accordance with requirements of MIL-STD-130. Markings shall be located in a manner so as to be conspicuous to the person removing the item from service. When no deleterious effect or functional degradation is caused, the markings shall be black letters on yellow FED-STD-595 color 13655) background. The marking shall include the same period or condition required on the containers.

4. SHELF LIFE ITEMS

a. MARKING

- (1) Shelf life items shall be marked in accordance with MIL-STD-129.
- (2) Mark items controlled in MIL-STD-1523, or in specifications furnished as a part of the contract or purchase order, with the cure or assembly dates specified therein.

b. DELIVERY. Unless specified otherwise in the contract, shelf life items shall have a minimum of 90% of the "storage period" remaining at the time of delivery to the Government.

**PART I - THE SCHEDULE
 SECTION E
 INSPECTION AND ACCEPTANCE**

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
 (IAW FAR 46.302)

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)
 (IAW FAR 46.311, DFARS 246.202-4(1))

(a) The Contractor shall comply with the higher-level quality standard(s) listed below. *[If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]**

	Title	Number	Date	Tailoring
*See Individual Line Item Schedule				

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
 (IAW FAR 46.316)

INSPECTION AND ACCEPTANCE (SEP 1999)
 (IAW FAR 46.401(b), FAR 46.503)

Government Contract Quality Assurance Inspection and Acceptance will be at (Final):
Item No(s): See schedule for items with the following code(s) listed below :

Inspection Code and Address:
81982
HYDRO-AIRE, INC.
3000 WINONA AVE
BURBANK, CA 91504-2540

OR: CAGE 9A289
Double J Packaging Inc.
9834 Glenoaks Blvd
Sun Valley, CA 91351

(The above Clause/Provision has been modified.)

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

52.211-16 VARIATION IN QUANTITY (APR 1984)
(IAW FAR 11.703(a))

(b) The permissible variation shall be limited to:

Percent increase **(See individual line item(s))** Percent decrease **(See individual line item(s))**
This increase or decrease shall apply to **(See individual line item(s))**.

52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989)
(IAW FAR 11.703(b))

52.242-15 STOP-WORK ORDER (AUG 1989)
(IAW FAR 42.1305(b)(1))

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
(IAW FAR 42.1305(c))

52.247-29 F.O.B. ORIGIN (FEB 2006)
(IAW FAR 47.303-1(c))

52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (FEB 2006)
(IAW FAR 47.303-2(c))

52.247-60 GUARANTEED SHIPPING CHARACTERISTICS (DEC 1989)
(IAW FAR 47.305-16(b)(1))

(a) The offeror is requested to complete subparagraph (a)(1) of this clause, for each part or component which is packed or packaged separately. This information will be used to determine transportation costs for evaluation purposes. If the offeror does not furnish sufficient data in subparagraph (a)(1) of this clause, to permit determination by the Government of the item shipping costs, evaluation will be based on the shipping characteristics submitted by the offeror whose offer produces the highest transportation costs or in the absence thereof, by the Contracting Officer's best estimate of the actual transportation costs. If the item shipping costs, based on the actual shipping characteristics, exceed the item shipping costs used for evaluation purposes, the Contractor agrees that the contract price shall be reduced by an amount equal to the difference between the transportation costs actually incurred, and the costs which would have been incurred if the evaluated shipping characteristics had been accurate.

(1) To be completed by the offeror:

(i) Type of container: **Wood Box [], Fiber Box [], Barrel [], Reel [], Drum [], Other (Specify) _____;**

(ii) Shipping configuration: **Knocked-down [], Set-up [], Nested [], Other (specify) _____;**

(iii) Size of container: " _____ " (Length), x _____ " (Width), x _____ " (Height) = _____ Cubic Ft;

(iv) Number of items per container _____ Each;

(v) Gross weight of container and contents _____ Lbs

- (vi) Palletized/skidded [] Yes [] No;
- (vii) Number of containers per pallet/skid _____;
- (viii) Weight of empty pallet bottom/skid and sides _____ Lbs;
- (ix) Size of pallet/skid and contents _____ Lbs Cube _____;
- (x) Number of containers or pallets/skids per railcar _____ *--
 Size of railcar _____
 Type of railcar _____
- (xi) Number of containers or pallets/skids per trailer _____ *--
 Size of trailer _____ FT
 Type of trailer _____

*Number of complete units (contract line item) to be shipped in carrier's equipment.

(2) To be completed by the Government after evaluation but before contract award:

- (i) Rate used in evaluation *;
- (ii) Tender/Tariff **;
- (iii) Item ***;

*Rate	**Tender	***Item No
		0001

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)
 (IAW FAR 47.303-17(f))

F.O.B. ORIGIN (OCT 1993)
 (IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address:
<p>81982 HYDRO-AIRE, INC. 3000 WINONA AVE BURBANK, CA 91504-2540</p>
<p>OR: CAGE 9A289 Double J Packaging Inc. 9834 Glenoaks Blvd Sun Valley, CA 91352</p>

(The above Clause/Provision has been modified.)

**PART I - THE SCHEDULE
 SECTION G
 CONTRACT ADMINISTRATION DATA**

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)
 (IAW DFARS 232.7004(b), PGI 232.7004(b)(1), DFARS 212.301(f)(liii))

(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

(Contracting Officer: Insert applicable document type(s).)

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

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

SEE SCHEDULE

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

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

Routing Data Table*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	<i>See Schedule</i>
Issue By DoDAAC	<i>See Schedule</i>
Admin DoDAAC	<i>See Schedule</i>
Inspect By DoDAAC	<i>See Schedule</i>
Ship To Code	<i>See Schedule</i>
Ship From Code	<i>See Schedule</i>
Mark For Code	<i>See Schedule</i>
Service Approver (DoDAAC)	<i>N/A</i>
Service Acceptor (DoDAAC)	<i>N/A</i>
Accept at Other DoDAAC	<i>N/A</i>
LPO DoDAAC	<i>N/A</i>
DCAA Auditor DoDAAC	<i>N/A</i>
Other DoDAAC(s)	<i>N/A</i>

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

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

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

 Julia.Twitchell@us.af.mil

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

(g) *WAWF point of contact.*

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

Randal.Bowers@us.af.mil
 (Contracting Officer: Insert applicable information or "Not applicable.")
 (2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(The above Clause/Provision has been modified.)

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

ACRN	Accounting and Appropriation Chargeable Funds Citation	Amount Chargeable
AA	97 X4930 .FC04 64 5 47 GH 15F16Z 01N000 00000 ERRCNP 503000 F03000 PSR: K05009 FSR: 001679 DSR: 069835	
REFERENCE:		
AA	SDN: F2DCCW4342B013	
ACRN TOTAL		

**PART II - CONTRACT CLAUSES
 SECTION I
 CONTRACT CLAUSES**

5352.201-9101 OMBUDSMAN (NOV 2014)
 (IAW AFFARS 5301.9103)
 (c) If resolution cannot be made by the contracting officer, interested party may contact the ombudsman, **Kevin Flinders** at **801 777 -6549** , FAX **801 777 -6830** , email **kevin.flinders@us.af.mil** . Concerns, issues, disagreements, and recommendations that cannot be resolved at the Center/MAJCOM/DRU/HQ AFICA/SMC ombudsman level, may be brought by the interested party for further consideration to the Air Force ombudsman, Associate Deputy Assistant Secretary (ADAS) (Contracting), SAF/AQC, 1060 Air Force Pentagon, Washington DC 20330-1060, phone number (571) 256-2395, facsimile number (571) 256-2431.

- 52.202-1 DEFINITIONS (NOV 2013)**
(IAW FAR 2.201)
- 52.203-3 GRATUITIES (APR 1984)**
(IAW FAR 3.202)
- 52.203-5 COVENANT AGAINST CONTINGENT FEES (MAY 2014)**
(IAW FAR 3.404)
- 52.203-6 RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (SEP 2006)**
(IAW FAR 3.503-2)
- 52.203-7 ANTI-KICKBACK PROCEDURES (MAY 2014)**
(IAW FAR 3.502-3)
- 52.203-8 CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**
(IAW FAR 3.104-9(a))
- 52.203-10 PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY (MAY 2014)**
(IAW FAR 3.104-9(b))

- 52.203-12** **LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS**
(OCT 2010)
(IAW FAR 3.808(b))
- 252.203-7000** **REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS**
(SEP 2011)
(IAW DFARS 203.171-4(a), DFARS 212.301(f)(ii))
- 252.203-7001** **PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-
CONTRACT-RELATED FELONIES** (DEC 2008)
(IAW DFARS 203.570-3)
- 252.203-7002** **REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS**
(SEP 2013)
(IAW DFARS 203.970)
- 252.203-7999** **PROHIBITION ON CONTRACTING WITH ENTITIES THAT REQUIRE CERTAIN
INTERNAL CONFIDENTIALITY AGREEMENTS (DEVIATION 2015-O0010)** (FEB 2015)
(IAW DARS Tracking # 2015-O0010)
- 52.204-4** **PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER** (MAY 2011)
(IAW FAR 4.303)
- 52.204-10** **REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT
AWARDS** (JUL 2013)
(IAW FAR 4.1403(a))
- 52.204-18** **COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE** (NOV 2014)
(IAW FAR 4.1804(c), FAR 12.301(d))
- 52.204-19** **INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS**
(DEC 2014)
(IAW FAR 4.1202(b))
- 252.204-7003** **CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT** (APR 1992)
(IAW DFARS 204.404-70(b))
- 252.204-7012** **SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION**
(NOV 2013)
(IAW DFARS 204.7304, DFARS 212.301(f)(vi))
- 252.204-7015** **DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS**
(FEB 2014)
(IAW DFARS 204.7403(c), DFARS 212.301(f)(ix))
- 52.209-6** **PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH
CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT**
(AUG 2013)
(IAW FAR 9.409)
- 252.209-7004** **SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE
GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM**
(DEC 2014)
(IAW DFARS 209.409)
- 52.211-5** **MATERIAL REQUIREMENTS** (AUG 2000)
(IAW FAR 11.304)
- 52.211-15** **DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS** (APR 2008)
(IAW FAR 11.604(b))

This is a rated order certified for national defense , emergency preparedness, and energy program use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

- 52.215-2** **AUDIT AND RECORDS--NEGOTIATION** (OCT 2010)
(IAW FAR 15.209(b)(1))
- 52.215-8** **ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT** (OCT 1997)
(IAW FAR 15.209(h), AFFARS 53.15.209(h))
- 52.215-14** **INTEGRITY OF UNIT PRICES** (OCT 2010)
(IAW FAR 15.408(f)(1))
- 52.215-14** **INTEGRITY OF UNIT PRICES -- ALTERNATE I** (OCT 1997)
(IAW FAR 15.408(f)(2))
- 52.219-8** **UTILIZATION OF SMALL BUSINESS CONCERNS** (MAY 2014)
(IAW FAR 19.708(a))
- 52.219-28** **POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION** (JUL 2013)
(IAW FAR 19.309(c))

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

The Contractor represents that it [] is, [] is not a small business concern under NAICS Code _____ assigned to contract number _____.

[Contractor to sign and date and insert authorized signer's name and title].

- 52.222-19** **CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES** (JAN 2014)
(IAW FAR 22.1505(b))
- 52.222-20** **CONTRACTS FOR MATERIALS, ARTICLES, AND EQUIPMENT EXCEEDING \$15,000**
(MAY 2014)
(IAW FAR 22.610)
- 52.222-21** **PROHIBITION OF SEGREGATED FACILITIES** (FEB 1999)
(IAW FAR 22.810(a)(1))
- 52.222-26** **EQUAL OPPORTUNITY** (MAR 2007)
(IAW FAR 22.810(e))
- 52.222-35** **EQUAL OPPORTUNITY FOR VETERANS** (JUL 2014)
(IAW FAR 22.1310(a)(1), DFARS 222.1310(a)(1))
- 52.222-36** **EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES** (JUL 2014)
(IAW FAR 22.1408(a))
- 52.222-37** **EMPLOYMENT REPORTS ON VETERANS** (JUL 2014)
(IAW FAR 22.1310(b))
- 52.222-40** **NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT** (DEC 2010)
(IAW FAR 22.1605)
- 52.222-50** **COMBATING TRAFFICKING IN PERSONS** (MAR 2015)
(IAW FAR 22.1705(a)(1))

52.223-6 DRUG-FREE WORKPLACE (MAY 2001)
(IAW FAR 23.505)

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
(IAW FAR 23.804(a))

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

WARNING

Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

*The Contractor shall insert the name of the substance(s).

52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011)
(IAW FAR 23.1105)

252.223-7008 PROHIBITION OF HEXAVALENT CHROMIUM (JUN 2013)
(IAW DFARS 223.7306, DFARS 212.301(f)(xxi))

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs) (NOV 2012)
(IAW AFFARS 5323.804-90)

52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008)
(IAW FAR 25.1103(a))

252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (NOV 2014)
(IAW DFARS 225.1101(2)(i))

252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (DEC 2012)
(IAW DFARS 225.1101(3))

252.225-7012 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (FEB 2013)
(IAW DFARS 225.7002-3(a), DFARS 212.301(f)(xxvii))

252.225-7048 EXPORT-CONTROLLED ITEMS (JUN 2013)
(IAW DFARS 225.7901-4)

52.227-1 AUTHORIZATION AND CONSENT (DEC 2007)
(IAW FAR 27.201-2(a)(1))

52.227-2 NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT (DEC 2007)
(IAW FAR 27.201-2(b))

52.229-4 FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS) (FEB 2013)
(IAW FAR 29.401-3(b))

52.232-1 PAYMENTS (APR 1984)
(IAW FAR 32.111(a)(1))

52.232-8 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002)
(IAW FAR 32.111(b)(1))

52.232-11 EXTRAS (APR 1984)
(IAW FAR 32.111(c)(2))

52.232-17 INTEREST (MAY 2014)
(IAW FAR 32.611(a), FAR 32.611(b))

52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014)
(IAW FAR 32.806(a)(1))

52.232-25 PROMPT PAYMENT (JUL 2013)
(IAW FAR 32.908(c))

(a) *Invoice payments—*

(5) *Computing penalty amount.* The Government will compute the interest penalty in accordance with the Office of Management and Budget prompt payment regulations at 5 CFR part 1315.

(i) For the sole purpose of computing an interest penalty that might be due the Contractor, Government acceptance is deemed to occur constructively on the 7th day (unless otherwise specified in this contract) after the Contractor delivers the supplies or performs the services in accordance with the terms and conditions of the contract, unless there is a disagreement over quantity, quality, or Contractor compliance with a contract provision. If actual acceptance occurs within the constructive acceptance period, the Government will base the determination of an interest penalty on the actual date of acceptance. The constructive acceptance requirement does not, however, compel Government officials to accept supplies or services, perform contract administration functions, or make payment prior to fulfilling their responsibilities.

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT (JUL 2013)
(IAW FAR 32.1110(a)(1))

52.232-39 UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS (JUN 2013)
(IAW FAR 32.706-3)

52.232-40 PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DEC 2013)
(IAW FAR 32.009-2)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUN 2012)
(IAW DFARS 232.7004)

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

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

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

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

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

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

(1) The Contracting Officer authorizes use of another electronic form. With such an authorization, the Contractor and the Contracting Officer shall agree to a plan, which shall include a timeline, specifying when the Contractor will transfer to WAWF;

(2) DoD is unable to receive a payment request or provide acceptance in electronic form;

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

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

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

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

252.232-7010	LEVIES ON CONTRACT PAYMENTS (DEC 2006) (IAW DFARS 232.7102)
52.233-1	DISPUTES (MAY 2014) (IAW FAR 33.215)
52.233-3	PROTEST AFTER AWARD (AUG 1996) (IAW FAR 33.106(b))
52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) (IAW FAR 33.215(b))
52.242-13	BANKRUPTCY (JUL 1995) (IAW FAR 42.903)
52.243-1	CHANGES--FIXED-PRICE (AUG 1987) (IAW FAR 43.205(a)(1))
252.243-7001	PRICING OF CONTRACT MODIFICATIONS (DEC 1991) (IAW DFARS 243.205-70)
252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2012) (IAW DFARS 243.205-71)
52.244-5	COMPETITION IN SUBCONTRACTING (DEC 1996) (IAW FAR 44.204(c))
52.244-6	SUBCONTRACTS FOR COMMERCIAL ITEMS (MAR 2015) (IAW FAR 44.403)
252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS (JUN 2013) (IAW DFARS 244.403)
252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES (JUN 2013) (IAW DFARS 246.371(a), DFARS 212.301(f)(xii))
52.247-1	COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) (IAW FAR 47.104-4(a), FAR 47.104-4(b))
252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC (APR 2014) (IAW DFARS 247.574(b))
52.248-1	VALUE ENGINEERING (OCT 2010) (IAW FAR 48.201(b), FAR 48.201(f))
52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (APR 2012) (IAW FAR 49.502(b)(1)(i))

52.249-8 **DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)** (APR 1984)
(IAW FAR 49.504(a)(1))

52.252-2 **CLAUSES INCORPORATED BY REFERENCE** (FEB 1998)
(IAW FAR 52.107(b))

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):**

Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfarTOC.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page, conduct a search for the desired regulation reference using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

52.252-6 **AUTHORIZED DEVIATIONS IN CLAUSES** (APR 1984)
(IAW FAR 52.107(f))

52.253-1 **COMPUTER GENERATED FORMS** (JAN 1991)
(IAW FAR 53.111)

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
DD FORM 1653	Transportation Data for Solicitations	25NOV2014	2
AFMC 158	Packaging Requirements	25NOV2014	2
	Item Description	UNDATED	1