

CONTINUATION SHEET

Contract Number:

SPM4A7-11-D-0197

PAGE OF PAGES

3

6

SECTION B

PR:

NSN: 1650-00-321-6222

ITEM DESCRIPTION:

SELECTOR SET, HYDRAULIC RESERVOIR

MARK IAW MIL-STD-130N, DATED 17 DEC 2007.
CONFIGURATION CONTROL APPLIES
SEE CLAUSE 52.246-9G36 (SECTION I).

1. SAMPLING FOR INSPECTION AND TESTING SHALL BE
IAW ANSI/ASQ Z1.4-2008, DATED JAN 1, 2008. ANY
ALTERNATE PLAN MUST BE APPROVED BY THE PCO. A
SAMPLING PLAN THAT ACCEPTS ON ZERO DEFECTS IS
REQUIRED.

2. ANY DEFECTIVE ITEM DISCOVERED DURING
INSPECTION MAY BE CAUSE FOR REJECTION OF THE
ENTIRE CONTRACT QUANTITY.

CRITICAL APPLICATION ITEM

HYDRO-AIRE, INC.

(81982) P/N 86014

<u>CLIN</u>	<u>PR</u>	<u>PRLI</u>	<u>U/I</u>	<u>QUANTITY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
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<u>NSN</u>	<u>UPC</u>	<u>SIZE</u>	<u>PGC</u>
1650003216222	N/A	N/A	N/A

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999
QUP = 001: PRES MTHD = 10: CLNG/DRY = 1: PRESV MAT = 00:
WRAP MAT = XX: CUSH/DUNN MAT = XX: CUSH/DUNN THKNSS = X:
UNIT CONT = D3: OPI = 0:
PACK CODE = Q: PACKING LEVEL = B:
MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SPM4A7-11-D-0197

PAGE OF PAGES

4

6

SECTION B

PR PRLI 0001 CONT'D

SPECIAL MARKING CODE: 00 -

PALLETIZATION SHALL BE IN ACCORDANCE WITH MD00100452 REV B
DATED 8183

For all shipments of packaged materiel to the government, which includes either Depot (DLA-Direct) or DVD (Customer-Direct) shipments, both DoD linear and two-dimensional (2D) bar code markings are required on Military Shipping Labels in accordance with MIL-STD-129, Revision P, dated December 15, 2002 (but see DLAD 52.211-9010(D) for exceptions to the requirement for MSL and 2D symbols). See the DLA packaging web site identified in DLAD 52.211-9010(E) for change notices to MIL-STD-129P that apply. 2D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. Shipping label stock quality shall meet MIL-PRF-61002. Bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9010(C). Except for the Transportation Control Number (TCN), which must always be present on the Military Shipping Label, when the contract/order omits any other data elements as defined in MIL-STD-129P and if the information is not available from the Administrative Contracting Office, then the field is not required as part of the Military Shipping Label and may be left blank. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: TO BE CITED ON EACH DELIVERY ORDER

PARCEL POST ADDRESS:

FREIGHT SHIPPING ADDRESS

NON-MILSTRIP
PROJ

* * * * *

CONTINUATION SHEET

Contract Number:

SPM4A7-11-D-0197

PAGE OF PAGES

5

6

SECTION E

E11C01 52.211-9022 SUPERCEDED PART-NUMBERED ITEMS (AUG 2007) DLAD

a) Part number (P/N) changes. Part number changes are acceptable only when the offeror completes the following verification:

The offeror represents that the P/N requested in the solicitation has been changed from

CAGE (Vendor Fill-in),

P/N (Vendor Fill-in), to

P/N (Vendor Fill-in) and that this is a part number change only. The reason for the change is

(Vendor Fill-in).

E11C02 52.211-9023 SUBSTITUTION OF ITEM AFTER AWARD (AUG 2007) DLAD

E46A02 52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996) FAR

E46A14 52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (Feb 1999) FAR

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

Title
Number
Date
Tailoring
Q9001-2000
[Contracting Officer insert the title, number (if any), date, and tailoring (if any) of the higher-level quality standards.]

E46C06 52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN (AUG 2007) DLAD

(c) The Offeror shall indicate below the location where supplies will be inspected:

Supplies:

Plant:
Crane Aerospace DBA Hydro Aire

(Vendor Fill-in)

Cage Code:
81982

(Vendor fill-in)

Street:
3000 Winona Ave

(Vendor Fill-in)

City/St/Zip:
Burbank CA 91504

(Vendor Fill-in)

Applicable to clin(s):
all

(Vendor Fill-in)

(d) The Offeror shall indicate below the location where packaging will be inspected:

Packaging: () Same as for supplies (Vendor Fill-in)

or,
Plant:
Double J Packaging

(Vendor Fill-in)

Cage Code:
9A289

(Vendor Fill-in)

Street
9834 Glenoaks Blvd

(Vendor Fill-in)

City/St/Zip:
Sun Valley CA 91352

(Vendor Fill-in)

Applicable to clin(s):
all

(Vendor Fill-in)

(e) For CLIN(S) described by manufacturer's name/code and part number:

(1) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and ensure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(2) The word 'manufacturer' means the actual manufacturer of each CLIN. The Government's Quality Assurance Representative may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to ensure that a domestic product is being supplied.

(f) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing), the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

(g) Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

SECTION F

F11A06 52.211-16 VARIATION IN QUANTITY (APR 1984) FAR

(b) The permissible variation shall be limited to:

0 % (Percent) Increase 0 % (Percent) Decrease

This increase or decrease shall apply to the quantity at the line item level, or for phased delivery at the sub-clin level, as designated by item number followed by two alphas, i.e. 0001AA. The variation (if any) shall be shipped with the quantity for the line item, or for phased delivery the quantity specified for each sub-clin. Under no circumstances will the contractor ship a variation in quantity against any line item/sub-clin other than as specified in the delivery schedule.

F47A01 52.247-29 F.O.B ORIGIN (FEB 2006) FAR

F47A11 52.247-59 F.O.B. ORIGIN -- CARLOAD AND TRUCKLOAD SHIPMENTS (APR 1984) FAR

F47A13 52.247-61 F.O.B. ORIGIN -- MINIMUM SIZE OF SHIPMENTS (APR 1984) FAR

F47A14 52.247-65 F.O.B ORIGIN, PREPAID FREIGHT -- SMALL PACKAGE SHIPMENTS (JAN 1991) FAR

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number:

SPM4A7-11-D-0197

PAGE OF PAGES

6

6

F47C14 52.247-9034 POINT OF CONTACT FOR TRANSPORTATION
INSTRUCTIONS (JUL 2008) DLAD

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DLA Administered orders: Contact the DLA Transportation office for shipping instructions by facsimile to 717-770-2701 or via email to delivery(at)dla.mil. A return fax number must be included with your faxed request. The DDC's hours of operation are Monday through Friday, 7:00 a.m. to 11:00 p.m. and Saturday from 8:00 a.m. to 4:30 p.m. excluding holidays. For urgent requirements and questions, you may call the DDC at 1-800-456-5507. DLA's Distribution Planning and Management System (DPMS) may be used to obtain transportation instructions in lieu of contacting the transportation office.

SECTION I

I04A01 52.204-2 SECURITY REQUIREMENTS (AUG 1996)
FAR

I04B01 252.204-7000 DISCLOSURE OF INFORMATION
(DEC 1991) DFARS

I04B05 252.204-7005 ORAL ATTESTATION OF SECURITY
RESPONSIBILITIES (NOV 2001) DFARS

I23A04 52.223-6 DRUG-FREE WORKPLACE (MAY 2001) FAR

I23B03 252.223-7004 DRUG-FREE WORK FORCE (SEP 1988)
DFARS

I25B06 252.225-7013 DUTY-FREE ENTRY (DEC 2009)
DFARS

SECTION J

J15C01 52.215-9016 NOTICE TO CONTRACTORS AND DEFENSE
FINANCE ACCOUNTING SERVICES (DFAS) (MAR 2008) DLAD

Per FAR 15.204-1, Part IV of the solicitation/offer has been removed and retained in the contract file. Section K is hereby

incorporated by reference. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.