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#### **SECTION D - PACKAGING AND MARKING**

#### 252.211-7006 RADIO FREQUENCY IDENTIFICATION (SEP 2011) DFARS

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- (b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that—
- (i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:
- (A) Subclass of Class I Packaged operational rations.
- (B) Class II Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.
- (C) Class IIIP Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.
- (D) Class IV Construction and barrier materials.
- (E) Class VI Personal demand items (non-military sales items).
- (F) Subclass of Class VIII Medical materials (excluding pharmaceuticals, biologicals, and reagents suppliers should limit the mixing of excluded and non-excluded materials).
- (G) Class IX Repair parts and components including kits, assemblies and subassemblies, reparable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and
- (ii) Are being shipped to one of the locations listed at http://www.acq.osd.mil/log/rfid/ or to-
- (A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to—
- (B) The following location(s) deemed necessary by the requiring activity:

Contract Line, Subline, or Exhibit Line Item Number	Location Name	City	State	DoDAAC

- (2) The following are excluded from the requirements of paragraph (b)(1) of this clause:
- (i) Shipments of bulk commodities.
- (ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.
- (c) The Contractor shall—
- (1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags and conforms to the requirements in paragraph (d) of this clause;
- (2) Use passive tags that are readable; and
- (3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.
- (d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC™ Tag Data Standards in effect at the time of contract award. The EPC™ Tag Data Standards are available at <a href="http://www.epcqlobalinc.org/standards/">http://www.epcqlobalinc.org/standards/</a>.
- (1) If the Contractor is an EPCglobal™ subscriber and possesses a unique EPC™ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC™ Tag Data Standards document to encode tags.
- (2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at <a href="http://www.acq.osd.mil/log/rfid/tag\_data.htm">http://www.acq.osd.mil/log/rfid/tag\_data.htm</a>. If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.
- (3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1).
- (e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS <u>252.232-7003</u>, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <a href="https://wawf.eb.mil/">https://wawf.eb.mil/</a>.

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		<u> </u>	
(End of clause)			
52.211-9010 SHIPPING LAB	EL REQUIREMENTS – MILITARY-STANDARD (MIL-STD) 129P (APR 2014	4) DLAD	
52.211-9010 SHIPPING LAE DLAD	BEL REQUIREMENTS – MILITARY STANDARD (MIL-STD) 129P (NOV 201	1), ALT I (AUG 2005)	
52.211-9033 PACKAGING A	ND MARKING REQUIREMENTS (APR 2008) DLAD		
52.246-9062 REPACKAGING	TO CORRECT PACKAGING DEFICIENCIES (SEP 2008) DLAD		
52.247-9012 REQUIREMENT	S FOR TREATMENT OF WOOD PACKAGING MATERIAL (WPM) (FEB 20	007) DLAD	
SECTION E - INSPECTION A	ND ACCEPTANCE		
52.211-9022 SUPERSEDED	PART-NUMBERED ITEMS (NOV 2011) DLAD		
The offeror represents that the	s. Part number changes are acceptable only when the offeror completes the form per properties of the solicitation has been changed from	ollowing verification:	
	to		
P/N			
	r change only. The reason for the change is		
•			
***			
	A CENTEN AFTER AWARD (NOV 2014) PLAD		
	OF ITEM AFTER AWARD (NOV 2011) DLAD		
52.246-2 INSPECTION OF S	UPPLIES FIXED PRICE (AUG 1996) FAR		
SECTION F - DELIVERIES OF	R PERFORMANCE		
52.211-16 VARIATION IN QU	JANTITY (APR 1984) FAR		
***			
(b) The permissible variation shall 00 Percent increase	nall be limited to:		
00 Percent decrease	Language ALL CLINIC		
This increase or decrease shal			
52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR			
52.211-9020 TIME OF DELIV	ERY - ACCELERATED (JUN 2008) DLAD		
52.242-15 STOP-WORK ORDER (AUG 1989) FAR			
52.242-17 GOVERNMENT DELAY OF WORK (APR 1984) FAR			
52.247-9059 F.O.B. Origin, Government Arranged Transportation (OCT 2013) DLAD			
52.247-9034 POINT OF CON	TACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD		
SECTION H - SPECIAL CONT	RACT REQUIREMENTS		

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# 52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION FROM NON-ACCEPTED SUPPLIES (NOV 2011) DLAD

- (a) The Contractor shall remove or obliterate from a rejected end item and its packing and packaging, any marking, symbol, or other representation that the end item or any part of it has been produced or manufactured for the United States Government. Removal or obliteration shall be accomplished prior to any donation, sale, or disposal in commercial channels. The Contractor, in making disposition in commercial channels of rejected supplies, is responsible for compliance with requirements of the Federal Trade Commission Act (15 United States Code (U.S.C.) 45 et seq.) and the Federal Food, Drug and Cosmetic Act (21 U.S.C. 301 et seq.), as well as other Federal or State laws and regulations promulgated pursuant thereto.
- (b) Unless otherwise authorized by the Contracting Officer, the Contractor is responsible for removal or obliteration of government identifications within 72 hours of rejection of nonconforming supplies including supplies manufactured for the Government but not offered or supplies transferred from the Government's account to the cold storage Contractor's account at origin or destination. (For product rejected at destination and returned to the Contractor's plant, the 72 hour period starts with the time of Contractor receipt of returned product). After removal or obliteration is accomplished and prior to disposition, the Contractor must notify the Government inspector.

(End of Clause)

## **SECTION I - CONTRACT CLAUSES**

252.203-7000 REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (SEP 2013) DFARS

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992) DFARS

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

252.204-7012 SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION (NOV 2013) DFARS

52,209-06 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED. SUSPENDED, OR PROPOSED FOR SUSPENSION (AUG 2013) FAR

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR

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

- (4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.
- (d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

SPI Process:	acii SFI piocess)	_		
Facility:		_		
Military or Federal Specificat	ion or Standard:	-		
Affected Contract Line Item I	Number, Subline Item Number	, Component, or Ele	ment:	
****				
52.213-9012 INDEFINITE DE	LIVERY PURCHASE ORDER (	IDPO) - BILATERAL	(APR 2014)	DLAD

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- (a) The contractor agrees that it will accept additional orders under the same terms and conditions specified in the order. This agreement becomes binding upon delivery of the initial order, which is the minimum quantity for this IDPO. The initial delivery order represents the minimum quantity for this IDPO, and the Government is under no obligation to place additional orders under this contract. The Government may place additional orders for a period of 2 YEARS year(s) from the date of the basic order. All additional orders will reference the initial order. The aggregate value of all orders shall not exceed the simplified acquisition threshold. Therefore, the maximum value under the IDPO is \$150,000, or \$6,500,000 for acquisitions conducted under Federal Acquisition Regulation (FAR) Subpart 13.5.
- (b) Evaluation of Quotes. If quotes include variable pricing based upon conditions such as quantity ranges, transportation zones, and/or option years, quotes will be evaluated by establishing an average unit price. The average unit price will be established for awards under \$150,000, by adding all unit prices together, then dividing the sum by the number of unit prices. For acquisitions conducted under FAR Subpart 13.5 that exceed \$150,000, quotes will be evaluated in accordance with

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#### 52.215-08 ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) FAR

### 52.216-19 ORDER LIMITATIONS (OCT 1995) FAR

- (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 15, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.
- (b) Maximum order. The Contractor is not obligated to honor—
- (1) Any order for a single item in excess of 35;
- (2) Any order for a combination of items in excess of ; or
- (3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in paragraph (b)(1) or (2) of this section.
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.
- (d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 10 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source. (End of clause)

## 52.216-22 INDEFINITE QUANTITY (OCT 1995) FAR

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum." The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum."
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 230 (End of clause)

# 252.216-7006 ORDERING (MAY 2011) DFARS

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the contract schedule. Such orders may be issued from DATE OF AWARD through 365 DAYS THEREAFTER [insert dates].

#### 52.217-09 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000) FAR

(a) The Government may extend the term of this contract by written notice to the Contractor within 30 [insert the period of time within which the Contractor government gives the Contractor a preliminary written notice

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of its intent to extend at least 60 days [60 days unless a different number of days is inserted] before the contract expires. The preliminary notice does not commit the Government to an extension.

- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 2 YEARS (months) (years).

(End of clause)

- 52.222-19 CHILD LABOR COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014) FAR
- 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (APR 2015) FAR
- 52.222-26 EQUAL OPPORTUNITY (APR 2015) FAR
- 52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (JUL 2014) FAR
- 52.222-50 COMBATTING TRAFFICKING IN PERSONS (MAR 2015) FAR
- 52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008) FAR
- 52.232-01 PAYMENTS (APR 1984) FAR
- 52.232-08 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR
- 52.232-11 EXTRAS (APR 1984) FAR
- 52.232-23 ASSIGNMENT OF CLAIMS (MAY 2014) FAR
- 52.232-25 PROMPT PAYMENT (JUL 2013) FAR
- 252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS
- 52.233-01 DISPUTES (MAY 2014) FAR
- 52.233-03 PROTEST AFTER AWARD (AUG 1996) FAR
- 52.233-04 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR
- 52.243-01 CHANGES FIXED PRICE (AUG 1987) FAR
- 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS
- 52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (APR 2015) FAR
- 52.246-17 WARRANTY OF SUPPLIES OF A NONCOMPLEX NATURE (JUN 2003) FAR

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- (b) Contractor's obligations.
- (1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for ONE YEAR FROM THE LAST DELIVERY UNDER THE CONTRACT [Contracting Officer shall state s pecific period of time after delivery, or the specified event whose occurrence will terminate the warranty period; e.g., the number of miles or hours of use, or combinations of any applicable events or periods of time]—
  \*\*\*\*
- (c) Remedies available to the G overnment.
- (1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within ONE YEAR FROM THE LAST DELIVERY UNDER THE CONTRACT [Contracting Officer shall insert specific period of time; e.g., "45 days of the last deliver y under this contract," or "45 days after discovery of the defect"].
- 252.247-7023 TRANSPORATION OF SUPPLIES BY SEA (APR 2014) DFARS
- 52.248-01 VALUE ENGINEERING (OCT 2010) FAR

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CONTRACTOR'S SHARE OF Contract Type: Incentive (Voluntary): Program Requirement (Manda Instant Contract Rate Concurrent and Future Contract	NET ACQUISITION SAVIN	- - - -	
following legend on the affecte These data, furnished under the	d parts: he Value Engineering claus ed, or disclosed, in whole or	right to use any part of a VECP or the supporting se of contract, shall not be r in part, for any purpose other than to evaluate a	e disclosed outside the
		HE GOVERNMENT (FIXED-PRICE) (SHORT FO	PRM) (APR 1984) FAR
52.249-08 DEFAULT (FIXED 52.252-02 CLAUSES INCOR		, ,	
This contract incorporates one	or more clauses by referer	nce, with the same force and effect as if they we allable. Also, the full text of a clause may be acc	
52.252-06 AUTHORIZED DE	VIATIONS IN CLAUSES	(APR 1984) FAR	
is indicated by the addition of "	(DEVIATION)" after the dat or contract of any DoD FAR	R Supplement (DFARS) (48 CFR Chapter 2) clau	
52.253-01 COMPUTER GEN	ERATED FORMS (JAN 1	1991) FAR	
252.222-7007 REPRESENTA	ATION REGARDING COM	BATING TRAFFICKING IN PERSONS (JAN 2	015) DFARS