SECTION D - PACKAGING AND MARKING

252.211-7006 RADIO FREQUENCY IDENTIFICATION (SEP 2011) DFARS

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletizedunit-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

http://www.epcglobalinc.org/standards/.

(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

http://www.acq.osd.mil/log/rfid/tag_data.htm. 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 <u>https://wawf.eb.mil/</u>.

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	SPE7	M8-15-M-0377		
(End of clause)				
52.211-9010 SHIPPING LAB	EL REQUIREMENTS – MILITAI	RY-STANDARD (MIL-STD)	129P (APR 2014	4) DLAD
52.211-9010 SHIPPING LAE DLAD	EL REQUIREMENTS – MILITA	RY STANDARD (MIL-STD)) 129P (NOV 201	1), ALT I (AUG 2005)
52.211-9033 PACKAGING A	ND MARKING REQUIREMENT	S (APR 2008) DLAD		
52.211-9035 MARKING REQ	UIREMENTS - DLA MARITIME	(NOV 2011) DLAD		
52.211-9095 PALLETIZATIO	N OF SHIPMENTS (SEP 2012) DLAD		
52.246-9062 REPACKAGING	TO CORRECT PACKAGING	DEFICIENCIES (SEP 2008	3) DLAD	
52.247-9012 REQUIREMENT	S FOR TREATMENT OF WOO	D PACKAGING MATERIAI	_ (WPM) (FEB 20)07) DLAD
SECTION E - INSPECTION A	ND ACCEPTANCE			
52.211-9022 SUPERSEDED	PART-NUMBERED ITEMS (N	OV 2011) DLAD		
The offeror represents that the	s. Part number changes are acc ne P/N requested in the solicit	ation has been changed fr		ollowing verification:
and that this is a part numbe	r change only. The reason for	the change is		

		-		
	UPPLIES FIXED PRICE (AUG			
	CONFORMANCE (APR 1984)			
	SPECTION AND RECEIVING R		ARS	
52.246-9003 MEASURING AND TEST EQUIPMENT (JAN 2014) DLAD				
52.246-9004 PRODUCT VERIFICATION TESTING (MAR 2014) DLAD				
52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN (NOV 2011) DLAD				
	l be the point of last inspection b below the location where sup		rwise indicated by	the offeror.
Commercial and Governmen				
Street: 16700 13TH AVE W				
		сс	NTINUED ON NE	XT PAGE

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City/State/Zip: LYNNWOOD, W	/A 98037-8503	-
Applicable to contract line-iter 0001	m(s) (CLIN(s):	
(d) The Offeror shall indicate I Packaging: [X] Same as for supplies, or, Plant:	below the location where packaging will be inspected:	
Cage Code:		
Street:		
City/St/Zip:		
Applicable to clin(s):		

52.246-9019 MATERIAL AND	INSPECTION REPORT (APR 2008) DLAD	
SECTION F - DELIVERIES OR	PERFORMANCE	
52.211-16 VARIATION IN QUA	ANTITY (APR 1984) FAR	
 (b) The permissible variation sha 0 Percent increase 0 Percent decrease This increase or decrease shall a 		
52.211-17 DELIVERY OF EXC	ESS QUANTITIES (SEP 1989) FAR	
52.211-9020 TIME OF DELIVE	RY - ACCELERATED (JUN 2008) DLAD	
52.242-17 GOVERNMENT DE	LAY OF WORK (APR 1984) FAR	
52.247-29 F.O.B. ORIGIN (FE	EB 2006) FAR	
52.247-9031 MANUFACTURE	R'S LOADING PRACTICES (NOV 2011) DLAD	
52.247-9035 SHIPPING INSTR	RUCTIONS (DOMESTIC) (NOV 2011) DLAD	
(a) Route domestic shipments w	to Army Post Office (APO) or Fleet Post Office (FPO) addresses): ithin mail limitations as follows based on the transportation priority (TP) refle iber (CLIN). Commercial small parcel carrier (e.g., United Parcel Service (U t to domestic addresses.	
	 regardless of TP or distance, by commercial small parcel carrier. by priority mail or most economical comparable mode. 	
(3) Ship TP 3 (IPD 09-15) and al	Il stock locations (not TP coded) by surface parcel post (Fourth Class) or mo	ost economical comparable
mode. (4) The cost of parcel post insura (b) Freight instructions (domestic	ance will not be paid by the Government. c).	
 (1) Ship all NMCS, 777, and 999 (2) For TP 1 and 2 (IPD 01-08) w within 600 miles of origin, use re-), regardless of TP or distance by commercial small parcel carrier. weighing under 250 pounds, use air freight and specify air on the invoice. Ex	
	CONTINUED ON N	-

(4) Advance telephonic notice of delivery must be given by the carrier to the consignee's transportation officer (transport control/prelodge desk) at least 24 hours prior to delivery of freight shipments (other than small parcels). Bills of lading must be annotated to reflect this requirement. Addresses for direct shipments within the contiguous United States (CONUS) and Canada are shown "in the clear" with each individual CLIN on schedule continuation sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on schedule continuation sheet(s) in each order. (End of Clause)

52.247-9038 SHIPPING INSTRUCTION FOR DLA DIRECT ACQUISITIONS (NOV 2011) DLAD

52.247-9059 F.O.B. Origin, Government Arranged Transportation (OCT 2013) DLAD

52.247-9034 POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (JUN 2013) DLAD

52.247-9058 FIRST DESTINATION TRANSPORTATION (FDT) PROGRAM - SHIPMENTS ORIGINATING FROM OUTSIDE THE CONTIGUOUS UNITED STATES (OCONUS) (JUL 2013) (DLAD)

(a) Contiguous United States (CONUS) is defined as being in the 48 contiguous states and the District of Columbia.

(b) This acquisition is being conducted under the Firste Destination Transportation (FDT) Initiative. Delivery Terms are f.o.b. origin. Inspection and acceptance by the Government will occur at destination unless otherwise specified in the solicitation.

(c) For Offerors whose shipments will originate from outside CONUS (OCONUS), the Offeror's f.o.b. origin price shall include transportation to a CONUS location that the Offeror selects based on cost-effectiveness or other variables at the Offeror's discretion. This location shall be deemed the origin point for purposes of the f.o.b. origin terms and conditions of the solicitation/order/contract. The Offeror shall identify this CONUS location as the pick-up point in the Vendor Shipment Module (VSM) at https://vsm.distribution.dla.mil.

(End of Clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

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

52.204-10 REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (JUL 2013) FAR

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

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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 PRIC	DRITY AND ALLOCATION REQUIREMENTS (APR 2008) FAR		
252.211-7005 SUBSTITUT	IONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	(NOV 2005) DFARS	
specified in paragraph (b) of (d) Absent a determination the	ess has been accepted at the facility at which it is proposed for use, but is not this clause, submit documentation of Department of Defense acceptance of th hat an SPI process is not acceptable for this procurement, the Contractor shall or Federal specifications or standards: r each SPI process)	ne SPI process.	
Facility:			
Military or Federal Specific	cation or Standard:		
Affected Contract Line Iten	n Number, Subline Item Number, Component, or Element:		

52.211-9002 PRIORITY RA	ATING (NOV 2011) DLAD		
52.215-08 ORDER OF PRE	ECEDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) FAR		
52.219-28 POST AWARD	SMALL BUSINESS PROGRAM REREPRESENTATION (JUL 2013) FAR		
NAICS code applicable to the contracting office, along with	t have representations and certifications in ORCA, or does not have a represe is contract, the Contractor is required to complete the following rerepresentation the contract number and the date on which the rerepresentation was complet that it [] is, [X] is not a small business concern under NAICS Code 3344	on and submit it to the ed:	
[Contractor to sign and dat	te and insert authorized signer's name and title]:		
Signature:			
Date:			
Title:(End of clause)			
52.222-19 CHILD LABOR	- COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014) FAF	٤	
52.222-20 WALSH-HEALE	EY PUBLIC CONTRACTS ACT (OCT 2010) FAR		
52.222-21 PROHIBITION C	DF SEGREGATED FACILITIES (FEB 1999) FAR		
52.222-26 EQUAL OPPOR	RTUNITY (MAR 2007) FAR		
52.222-36 AFFIRMATIVE	ACTION FOR WORKERS WITH DISABILITIES (JUL 2014) FAR		
52.222-50 COMBATTING	TRAFFICKING IN PERSONS (FEB 2009) FAR		
52.223-18 ENCOURAGING	G CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	(AUG 2011) FAR	
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52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008) FAR			
	AN ACT AND BALANCE OF PAYMENTS PROGRAM (DEC 2012) DFARS		
	COUNTRY SOURCES AS SUBCONTRACTORS (JUN 2012) DFARS		
52.232-01 PAYMENTS (API			
	PROMPT PAYMENT (FEB 2002) FAR		
52.232-11 EXTRAS (APR 19			
52.232-25 PROMPT PAYMEI	NT (JUL 2013) FAR		
52.232-33 PAYMENT BY ELI	ECTRONIC FUNDS TRANSFER-CENTRAL CONTRACTOR REGISTRATIO	N (JUL 2013) FAR	
52.232-40 PROVIDING ACCE	ELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS (DE	C 2013) FAR	
252.232-7003 ELECTRONIC	SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JI	UN 2012) DFARS	
252.232-7010 LEVIES ON CO	ONTRACT PAYMENTS (DEC 2006) DFARS		
52.232-9010 ACCELERATED	D PAYMENTS TO SMALL BUSINESS (APR 2014) DLAD		
52.233-01 DISPUTES (MAY	2014) FAR		
52.233-03 PROTEST AFTER	AWARD (AUG 1996) FAR		
52.233-04 APPLICABLE LAV	N FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR		
52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (JUL 2014) FAR			
52.246-9054 WARRANTY ACCEPTANCE OF SUPPLLIES (NOV 2011) DLAD			
252.247-7023 TRANSPORATION OF SUPPLIES BY SEA (APR 2014) DFARS			
52.248-01 VALUE ENGINEE	RING (OCT 2010) FAR		
<pre>**** (3) The source of the savings (the instant contract, or concurrent and future contracts), as follows: CONTRACTOR'S SHARE OF NET ACQUISITION SAVINGS (Figures in percent) Contract Type :</pre>			
(m) Data. The Contractor may restrict the Government's right to use any part of a VECP or the supporting data by marking the following legend on the affected parts: These data, furnished under the Value Engineering clause of contract, shall not be disclosed outside the Government or duplicated, used, or disclosed, in whole or in part, for any purpose other than to evaluate a value engineering change proposal submitted under the clause.			
52.249-01 TERMINATION FO	OR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM	1) (APR 1984) FAR	
52.252-02 CLAUSES INCOR	PORATED BY REFERENCE (FEB 1998) FAR		
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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): http://www.dla.mil/Acquisition and http://farsite.hill.af.mil/ . (End of Clause)

52.252-06 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

52.253-01 COMPUTER GENERATED FORMS (JAN 1991) FAR

252.225-7048 EXPORT CONTROLLED ITEMS (JUN 2013) DFARS

(a) *Definition.* "Export-controlled items," as used in this clause, means items subject to the Export Administration Regulations (EAR) (15 CFR Parts 730-774) or the International Traffic in Arms Regulations (ITAR) (22 CFR Parts 120-130). The term includes:

(1) "Defense items," defined in the Arms Export Control Act, 22 U.S.C. 2778(j)(4)(A), as defense articles, defense services, and related technical data, and further defined in the ITAR, 22 CFR Part 120.

(2) "Items," defined in the EAR as "commodities", "software", and "technology," terms that are also defined in the EAR, 15 CFR 772.1.

(b) The Contractor shall comply with all applicable laws and regulations regarding export-controlled items, including, but not limited to, the requirement for contractors to register with the Department of State in accordance with the ITAR. The Contractor shall consult with the Department of State regarding any questions relating to compliance with the ITAR and shall consult with the Department of Commerce regarding any questions relating to compliance with the EAR.

(c) The Contractor's responsibility to comply with all applicable laws and regulations regarding export-controlled items exists independent of, and is not established or limited by, the information provided by this clause.

(d) Nothing in the terms of this contract adds, changes, supersedes, or waives any of the requirements of applicable Federal laws, Executive orders, and regulations, including but not limited to—

(1) The Export Administration Act of 1979, as amended (50 U.S.C. App. 2401, et seq.);

(2) The Arms Export Control Act (22 U.S.C. 2751, et seq.);

(3) The International Emergency Economic Powers Act (50 U.S.C. 1701, et seq.);

(4) The Export Administration Regulations (15 CFR Parts 730-774);

(5) The International Traffic in Arms Regulations (22 CFR Parts 120-130); and

(6) Executive Order 13222, as extended.

(e) The Contractor shall include the substance of this clause, including this paragraph (e), in all subcontracts. (End of clause)