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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CONTINUATION SHEET		OCUMENT BEING CONTINUED: M8-14-M-2940	PAGE 7 OF 12 PAGES	
(End of clause)				
52.211-9010 SHIPPING LAB	EL REQUIREMENTS – MILITAF	Y-STANDARD (MIL-STD) 129P (MAR 201	2) DLAD	
52.211-9010 SHIPPING LAE DLAD	EL REQUIREMENTS – MILITA	RY STANDARD (MIL-STD) 129P (NOV 201	1), ALT I (AUG 2005)	
52.211-9013 SHIPPER'S DE	CLARATION OF DANGEROUS	GOODS (NOV 2011) DLAD		
52.211-9033 PACKAGING A	ND MARKING REQUIREMENTS	6 (APR 2008) DLAD		
52.211-9035 MARKING REQ	UIREMENTS - DLA MARITIME	(NOV 2011) DLAD		
52.211-9036 PHYSICAL ITE	I IDENTIFICATION/BARE ITEN	MARKING (LAND & MARITIME) (APR 20	08) DLAD	
52.246-9062 REPACKAGING	TO CORRECT PACKAGING D	EFICIENCIES (SEP 2008) DLAD		
52.247-9012 REQUIREMENT	S FOR TREATMENT OF WOOI	D PACKAGING MATERIAL (WPM) (FEB 20	007) DLAD	
SECTION E - INSPECTION AI	ND ACCEPTANCE			
52.211-9022 SUPERSEDED	PART-NUMBERED ITEMS (NO	OV 2011) 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,				
	t			
P/N				
and that this is a part numbe	r change only. The reason for	the change is		

52.211-9023 SUBSTITUTION	OF ITEM AFTER AWARD (NO	OV 2011) DLAD		
52.246-2 INSPECTION OF S	UPPLIES FIXED PRICE (AUG	1996) FAR		
52.246-15 CERTIFICATE OF	CONFORMANCE (APR 1984)	FAR		
252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008) DFARS				
52.246-9004 PRODUCT VERIFICATION TESTING (JAN 2013) DLAD				
52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN (NOV 2011) DLAD				
 (a) Inspection and Acceptance are at Origin. (b) The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror. (c) The Offeror shall indicate below the location where supplies will be inspected: Supplies: Plant: 				
ELDEC CORPORATION				
Commercial and Governmen	t Entity (CAGE) Code: 08748			
Street: 16700 13TH AVE W				
		CONTINUED ON NE	XT PAGE	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M8-14-M-2940	PAGE 8 OF 12 PAGES			
City/State/Zip: LYNNWOOD,	City/State/Zip: LYNNWOOD, WA, 98037-8503				
Applicable to contract line-ite	em(s) (CLIN(s):				
(d) The Offeror shall indicate Packaging: [X] Same as for supplies, or Plant:	e below the location where packaging will be inspected: r,				
Cage Code:					
Street:					
City/St/Zip:					
Applicable to clin(s):					

52.246-9019 MATERIAL ANI	D INSPECTION REPORT (APR 2008) DLAD				
SECTION F - DELIVERIES OF	R PERFORMANCE				
52.211-16 VARIATION IN QU	JANTITY (APR 1984) FAR				
**** (b) The permissible variation sh 0 Percent increase 0 Percent decrease This increase or decrease shal					
52.211-17 DELIVERY OF EX	CESS QUANTITIES (SEP 1989) FAR				
52.211-9020 TIME OF DELIV	/ERY - ACCELERATED (JUN 2008) DLAD				
52.242-17 GOVERNMENT D	ELAY OF WORK (APR 1984) FAR				
52.247-29 F.O.B. ORIGIN (F	FEB 2006) FAR				
52.247-65 F.O.B. ORIGIN, PR	REPAID FREIGHT - SMALL PACKAGE SHIPMENTS (JAN 1991) FAR				
52.247-9035 SHIPPING INST	RUCTIONS (DOMESTIC) (NOV 2011) DLAD				
(a) Route domestic shipments	e to Army Post Office (APO) or Fleet Post Office (FPO) addresses): within mail limitations as follows based on the transportation priority (TP) refle mber (CLIN). Commercial small parcel carrier (e.g., United Parcel Service (UP ent to domestic addresses.				
	99, regardless of TP or distance, by commercial small parcel carrier.3) by priority mail or most economical comparable mode.				
(3) Ship TP 3 (IPD 09-15) and	all stock locations (not TP coded) by surface parcel post (Fourth Class) or mo	ost economical comparable			
mode. (4) The cost of parcel post insu (b) Freight instructions (domes	irance will not be paid by the Government. tic).				
(1) Ship all NMCS, 777, and 99(2) For TP 1 and 2 (IPD 01-08) within 600 miles of origin, use r	99, regardless of TP or distance by commercial small parcel carrier. weighing under 250 pounds, use air freight and specify air on the invoice. Ex				
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(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

52.247-9056 ADDENDUM TO FAR 52.247-29 FREE ON BOARD (F.O.B.) ORIGIN (SEP 2012) DLAD

The offeror/contractor shall identify the location of origin below.

- [] Same as Offeror (the Offeror shall fill in the city and state):
- [] Other (the Offeror shall fill-in the city and state):

City

State

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

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

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

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

252.211-7003 ITEM IDENTIFICATION AND VALUATION (DEC 2013) DFARS

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CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED: SPE7M8-14-M-2940	PAGE 10 OF 12 PAGES		
 (1) The Contractor shall provide a unique item identifier for the following: (i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more. (ii) The following items for which the Government's unit acquisition cost is less than \$5,000: 				
Contract Line, Subline, or Exhil	bit Line Item Number / Item Description			
(iii) Subassemblies, componen	ts, and parts embedded within delivered items as specified in Attachment Nur	nber .		
252.211-7005 SUBSTITUTIO	NS 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: (Offeror insert information for each SPI process) 				
Facility:				
Military or Federal Specificat	ion or Standard:			
Affected Contract Line Item N	Number, Subline Item Number, Component, or Element:			

252.211-7008 USE OF GOVE	ERNMENT-ASSIGNED SERIAL NUMBERS (SEP 2010) DFARS			
52.211-9002 PRIORITY RAT	ING (NOV 2011) DLAD			
52.215-08 ORDER OF PREC	EDENCE - UNIFORM CONTRACT FORMAT (OCT 1997) FAR			
52.222-19 CHILD LABOR - C	COOPERATION WITH AUTHORITIES AND REMEDIES (JAN 2014) FAR			
52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR				
52.222-26 EQUAL OPPORTUNITY (MAR 2007) FAR				
52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES (OCT 2010) FAR				
52.222-50 COMBATTING TRAFFICKING IN PERSONS (FEB 2009) FAR				
52.223-18 ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (AUG 2011) FAR				
52.225-13 RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (JUN 2008) FAR				
252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (DEC 2012) DFARS				
252.225-7002 QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS (JUN 2012) DFARS				
252.225-7016 RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (JUN 2011) DFARS				
52.232-01 PAYMENTS (APR 1984) FAR				
52.232-08 DISCOUNTS FOR PROMPT PAYMENT (FEB 2002) FAR				
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52.232-11 EXTRAS (APR 1984) FAR

52.232-25 PROMPT PAYMENT (JUL 2013) FAR

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

252.232-7010 LEVIES ON CONTRACT PAYMENTS (DEC 2006) DFARS

52.233-01 DISPUTES (JUL 2002) FAR

52.233-03 PROTEST AFTER AWARD (AUG 1996) FAR

52.233-04 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004) FAR

52.244-06 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2013) FAR

52.247-01 COMMERCIAL BILL OF LADING NOTATIONS (FEB 2006) FAR

When the Contracting Officer authorizes supplies to be shipped on a commercial bill of lading and the Contractor will be reimbursed these transportation costs as direct allowable costs, the Contractor shall ensure before shipment is made that the commercial shipping documents are annotated with either of the following notations, as appropriate:

(a) If the Government is shown as the consignor or the consignee, the annotation shall be:

Transportation is for the _____ [name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee are assignable to, and shall be reimbursed by, the Government.

(b) If the Government is not shown as the consignor or the consignee, the annotation shall be:

Transportation is for the _____ [name the specific agency] and the actual total transportation charges paid to the carrier(s) by the consignor or consignee shall be reimbursed by the Government, pursuant to cost-reimbursement contract No. _____

This may be confirmed by contacting ______ [Name and address of the contract administration office listed in the contract].

(End of clause)

252.247-7023 TRANSPORATION OF SUPPLIES BY SEA (JUN 2013) DFARS

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002), ALT III (MAY 2000) DFARS

52.249-01 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984) FAR

52.252-02 CLAUSES INCORPORATED BY REFERENCE (FEB 1998) FAR

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)

52.253-01 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.

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(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)