SECTION D

D11B03 252.211-7006 PASSIVE RADIO FREQUENCY (SEP 2011) IDENTIFICATION DFARS

(a) Definitions. As used in this clause-'Advance shipment notice' means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.
'Bulk commodities' means the following commodities, when

shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

Sand.

Gravel

- Bulk liquids (water, chemicals, or petroleum products). (3)
- Ready-mix concrete or similar construction materials.
 Coal or combustibles such as firewood.
 Agricultural products such as seeds, grains, or animal (4)
- (6) feed.

feed.
'Case' means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.
'Electronic Product Code: (EPC)' means an identification

scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC data consists of an EPC (or EPC identifier) that uniquely identifies an individual object, as well as an optional filter value when individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC tags. In addition to this standardized data, certain classes of EPC tags will allow user-defined data. The EPC tag data standards will define the length and position of this data, without defining its content.

'EPCGlobal: means a subscriber-driven organization comprised of industry leaders and organizations focused on creating

global standards for the adoption of passive RFID technology. 'Exterior container' means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment It can be a unit pack or a container with a and storage.

combination of unit packs or intermediate containers. exterior container may or may not be used as a shipping

'Palletized unit load' means a MIL-STD-129 defined quantity 'Palletized unit load' means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.
'Passive RFID tag' means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a

reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in

order to generate the tag response.

The only acceptable tags are EPC Class 1 passive RFID tags that meet the EPCglobal Class 1 Generation 2 standard. Radio frequency identification (RFID)' means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

'Shipping container' means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(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:

REQUIRETION, AFI.I.II:
(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 III - Packaged patrollum lubricants oils

(C) Class III - Packaged petroleum, lubricants, oils,

preservatives, chemicals, and additives.

(D) Class IV - Construction and barrier materials.

(E) Class VI - Personal demand items (non-military sales)

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

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 Location City State DODACC Item Number Name

(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.

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 (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 Type, the Contractor shall use its previously assigned Type, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) Code and shall encode the tags in accordance with the tag identity type details located at http://www.acq.cod.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 RFIS tag is globally unique, per the requirements in paragraph (c) (1) .

paragraph (C)(1).

(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag IDs (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at https://wawf.eb.mil/

52.211-9010 SHIPPING LABEL REQUIREMENTS -(MAR 2012) MILITARY STANDARD (MIL-STD) 129P

SHIPPING LABEL REQUIREMENTS -52.211-9010 (MAR 2012) MILITARY STANDARD (MIL-STD) 129P (AUG

PACKAGING AND MARKING REQUIREMENTS 52.211-9033 D11C08 (APR 2008) DLAD

MARKING REQUIREMENTS - DLA MARITIME D11C10 52.211-9035 (NOV 2011) DLAD

PHYSICAL ITEM IDENTIFICATION/BARE 52.211-9036 ITEM MARKING - DLA LAND AND MARITIME (NOV 2011)

REPACKAGING TO CORRECT PACKAGING 52.246-9062 REI D46C02 DLAD DEFICIENCIES

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52.247-9012 REQUIREMENTS FOR TREATMENT OF WOOD D47C01 PACKAGING MATERIAL (WPM) (FEB 2007)

(a) THIS CLAUSE ONLY APPLIES WHEN WOOD PACKAGING MATERIAL (WPM) WILL BE USED TO MAKE SHIPMENTS UNDER THIS CONTRACT AND/OR WHEN WPM IS BEING ACQUIRED UNDER THIS CONTRACT. (b) Definition.

Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented

strand board (OSD).

(c) All Wood Packaging Material (WPM) used to make shipments under DOD contracts and/or acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, 'Guidelines for Regulating Wood Packaging Materials in International Trade.' DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is

used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee,

(KD HT) in accordance with American Lumber Standard Committee, Incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement Regulations (see http://www.alsc.org/).

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Markings shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ASLC approved DUNNAGE stamp.

with an ASLC approved DUNNAGE stamp.

(d) Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment of materials at the point of entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

SECTION E

52.211-9022 SUPERCEDED PART-NUMBERED ITEMS (NOV E11C01 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

Commercial and Govt Entity (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

(NOV 2011) DLAD

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE

(AUG 1996) FAR

E46A02

CERTIFICATE OF CONFORMANCE 52.246-15 (APR 1984) FAR

252.246-7000 MATERIAL INSPECTION AND RECEIVING

DFARS REPORT (MAR 2008)

E46C06 52.246-9008 INSPECTION AND ACCEPTANCE AT ORIGIN

(NOV 2011) DLAD

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

Supplies:

Plant:

HYDRO-AIDE, INC.

(Vendor Fill-in)

Commercial and Government Entity Code:

(Vendor fill-in)

Street:

3000 WINONA AVE

(Vendor Fill-in)

City/St/Zip: BURBANK, CA, 91504-2540

(Vendor Fill-in)

Applicable to contract line item (Clin)(s)):

(Vendor Fill-in)

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

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

(Vendor Fill-in)

Cage Code:

(Vendor Fill-in)

Street

(Vendor Fill-in)

City/St/Zip:

(Vendor Fill-in) Applicable to clin(s):

(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

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, viridence must be furnished to establish that 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 Defense Logistics Acquisition Directive (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.

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E46C14 52.246-9019 MATERIAL AND INSPECTION REPORT (APR 2008)

E46C30 52.246-9004 PRODUCT VERIFICATION TESTING (JAN DLAD

52.246-9065 PROTECTION FROM DEGRADATION DUE TO (NOV 2011) ELECTROSTATIC/ELECTROMAGNETIC FORCES

F11A07 52.211-17 DELIVERY OF EXCESS QUANTITIES (SEP 1989) FAR

F11C11 52.211-9020 TIME OF DELIVERY - ACCELERATED DELIVERY (JUN 2008) DLAD

STOP-WORK ORDER (AUG 1989) FAR F42A02 52.242-15

F42A05 52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)

F47A03 52.247-34 F.O.B. DESTINATION (NOV 1991) FAR

52.247-48
SHIPMENT F.O.B DESTINATION -- EVIDENCE OF (FEB 1999) FAR

52.247-9034 POII POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS DLAD

(a) Defense Contract Administration Agency (DCMA) Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) Defense Logistics Agency (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 DLA Distribution'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 DLA Distribution 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.

F47C15 52.247-9035 SHIPPING INSTRUCTIONS (DOMESTIC) (NOV 2011) DLAD

52.247-9038 SHIPPING INSTRUCTIONS FOR DEFENSE LOGISTICS AGENCY (DLA) DIRECT ACQUISITIONS (NOV 2011) DTAD

Freight shipping addresses and scheduling instructions, if applicable, are available at Defense Logistics Acquisition Directive (DLAD) Procedures, Guidance and Instruction (PGI) 47.305-10. Contractors will need to schedule a delivery appointment prior to arriving at the depot.

52.246-9039 REMOVAL OF GOVERNMENT IDENTIFICATION H46C01 FROM NON-ACCEPTED SUPPLIES (NOV 2011) DLAD

SECTION I

REQUIREMENTS RELATING TO I03B02 252.203-7000 COMPENSATION OF FORMER DOD OFFICIALS (SEP 2011) DFARS

252.203-7002 REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (JAN 2009) DFARS

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

252.204-7008 EXPORT-CONTROLLED ITEMS (APR 2010) 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 to, 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-

(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.

I11A01 52.211-5 MATERIAL REQUIREMENTS (AUG 2000) FAR

52.211-15 I11A02 DEFENSE PRIORITY AND ALLOCATION (APR 2008) REQUIREMENT FAR

111C02 52.211-9002 PRIORITY RATING (NOV 2011) DLAD

I11C08 52.211-9014 CONTRACTOR RETENTION OF TRACEABILITY DOCUMENTATION (AUG 2012) DLAD

T11C14 52.211-9052 NOTIFICATION TO GOVERNMENT OF CONTEMPLATED PRODUCTION PHASE-OUT (NOV 2011)

ORDER OF PRECEDENCE -- UNIFORM CONTRACT T15A05 52.215-8 (OCT 1997) FAR FORMAT

CHILD LABOR - COOPERATION WITH I22A15 52.222-19 (MAR 2012) AUTHORITIES AND REMEDIES

WALSH-HEALEY PUBLIC CONTRACTS ACT I22A16 52.222-20 (OCT 2010) FAR

I22A17 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999) FAR

EQUAL OPPORTUNITY (MAR 2007) FAR 52.222-26

52.222-36 AFFIRMATIVE ACTION FOR WORKERS WITH T22A24 DISABILITIES (OCT 2010) FAR

52.222-50 COMBATING TRAFFICKING IN PERSONS T22A35 (FEB 2009) FAR

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

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

BUY AMERICAN AND BALANCE OF 252.225-7001 T25B01 PAYMENTS PROGRAM (DEC 2012) DFARS

252.225-7002 QUALIFYING COUNTRY SOURCES AS T25B02 SUBCONTRACTORS (DEC 2012) DFARS

252.225-7041 CORRESPONDENCE IN ENGLISH I25B28 (JUN 1997)

I32A01 52.232-1 PAYMENTS (APR 1984) FAR

52.232-8 DISCOUNTS FOR PROMPT PAYMENT I32A06 (FEB 2002) FAR

52.232-11 EXTRAS (APR 1984)

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T32A22 52.232-25 PROMPT PAYMENT (OCT 2008) FAR

T32A28 52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER -- CENTRAL CONTRACTOR REGISTRATION (OCT 2003) FAR

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

252.232-7010 LEVIES ON CONTRACT PAYMENTS T32B10 (DEC 2006) DFARS

I33A01 52.233-1 DISPUTES (JUL 2002) FAR

I33A03 52.233-3 PROTEST AFTER AWARD (AUG 1996) FAR

I33A05 52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT (OCT 2004) FAR

133C01 52.233-9001 DISPUTE ALTERNATIVE DISPUTE RESOLUTION DISPUTES: AGREEMENT TO USE DLUTION (NOV 2011) DLAD

(c) If you wish to opt out of this clause, check here () (Vendor Fill-in).

I39C01 52.239-9000 Y2K COMPLIANCE NOTICE (JUN 2002) DLAD

52.243-1 CHANGES -- FIXED PRICE (AUG 1987) I43A01 FAR

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991) DFARS

52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS (DEC 2010) FAR

I46B05 252.246-7003 NOT NOTIFICATION OF POTENTIAL SAFETY (JAN 2007) ISSUES

52.246-9054 WARRANTY - ACCEPTANCE OF SUPPLIES T46C05 (NOV 2011) DLAD

CONFIGURATION CONTROL NOTE 52.248-9C01 ENGINEERING CHANGES, DEVIATIONS AND WAIVERS (OCT 2000)

(1) Engineering change. A change to the current approved configuration documentation of a configuration item at any in the life cycle of the item.

(2) Engineering change proposal (ECP). A proposed engineering change and the documentation by which the change is described,

justified, and submitted to the Government for approval or disapproval.

(3) Deviation. A specific written authorization, granted (3) Deviation. A specific written authorization, granted prior to the manufacture of an item, to depart from a particular requirement(s) of an item's current approved configuration documentation for a specific number of units or a specified period of time. (A deviation differs from an engineering change in that an approved engineering change requires corresponding revision of the item's current approved configuration documentation, whereas a deviation does not.)

(4) Waiver. A written authorization to accept an item, which during manufacture, or after having been submitted for Government inspection or acceptance, is found to depart from specified requirements, but nevertheless is considered suitable for use 'as is' or after repair by an approved method.

b. Contractor Responsibility. ECPs should be used to make permanent changes in the Government Technical Data Package (TDP). Contractual relief should be requested using a Request for Deviation or Waiver. This is because the Government requires more time to analyze any proposal to permanently change the specifications or TDP. Cost saving improvements to the TDP should be submitted as a Value Engineering Change Proposal (VECP).

NOTE: MIL-STD-973* allows ninety days to process routine ECPs. If the contractor needs a response in less than ninety

days to meet contract requirements, the contractor should consider submitting a waiver or deviation along with the ECP.

Processing Emergency and Urgent ECPs. Ordinarily, ECPs Processing Emergency and Orgent ECPS. Ordinarity, ECPS submitted by the contractor will be deemed routine. If an ECP is considered to be an emergency or urgent (as defined in MIL-STD-973), immediately notify the PCO. ECPs will be reviewed for a determination on criticality, and, if determined to be urgent or critical, the appropriate processing time-frame in paragraph 5.4.2.3.1.1 of MIL-STD-973

will be followed or the contractor will be notified otherwise. When submitting an ECP or Request for Deviation/Request for Waiver (RFD/RFW), the contractor must follow the instructions in MIL-STD-973 (as tailored in the following paragraphs).

(1) Engineering Change Proposals--Required Content.
(a) Follow the short form procedure in MIL-STD-973.

1. paragraphs 5.4.8 through 5.4.8.2.1; 2. paragraphs 5.4.8.2.3 through 5.4.8.2.7; and

Appendix D instructions.

(b) Include:

1. Requirements for notices of revision (NOR). (Instructions for NORs are in MIL-STD-973, paragraph 5.4.7 and Appendix G.) 2. Copies of drawings that have clearly been marked to identify the proposed change.

3. Any other documentation that will help in reviewing the proposed change.

(2) Request for Deviation/Request for Waiver - Required Content.

(a) Follow the short form procedure in MIL-STD-973.
For RFD(s) -- paragraphs 5.4.8.3 through 5.4.8.3.4; Appendix E instructions.

For RFW(s) -- paragraphs 5.4.8.4 through 5.4.8.4.4; Appendix E instructions.

(b) Include marked drawings and any other documentation that will be required to review the proposed RFD/RFW.

(c) Identify the number of parts affected in block 17 of DD Form 1694.

Submittal Procedures

(1) Engineering Change Proposals (ECP), Deviations and Waivers initiated by the contractor must be prepared and submitted in 7 copies with supporting data as required by b.(1) above to the ACO, with an information copy to the PCO.

If you do not submit complete, legible packages,

WARNING: If you do not submit complete, legisle packages, ECPs may be returned without processing.

(2) Value Engineering Change Proposals (VECPs) must comply with the requirements of the Value Engineering Incentive clause of the contract and MIL-STD-973 and be submitted utilizing DD Form 1693 in 6 copies to the PCO with an information contract the ACO and an additional copy mailed

utilizing DD Form 1693 in 6 copies to the PCO with an information copy to the ACO, and an additional copy mailed direct to Defense Supply Center Columbus, P.O. Box 3990, Columbus, Ohio 43216-5000, ATTN: DSCC-VE. d. Contracting Agency responsibilities.

(1) ACO Responsibility. Within ten working days from the date of receipt of contractor's request, the ACO must submit an original and two complete legible copies of the contractor's request to the applicable technical support

(2) ECPs will be reviewed and decided upon within the ninety day time frame established by MIL-STD-973. Notification of decision will be done in accordance with paragraphs 5.4.8.2.6 and 5.4.8.2.7 of MIL-STD-973.

(3) RFDs/RFWs will be reviewed per MIL-STD-973 and decisions made within 75 days from the date of receipt from the ACO.

e. Reminder - Only the PCO can change the Contract. NO OTHER GOVERNMENT REPRESENTATIVE is authorized to make a commitment for, or bind the Government,

f. Questions about the status of change requests already submitted should be directed to the procuring activity.
g. The period of time for evaluation and approval/disapproval of ECPs (90 days) and Deviation/Waiver (75 days) shall not constitute excusable delay in the performance of this contract by the contractor or in any way relieve the contractor from compliance with the contract delivery schedule. The submission of ECPs or deviation/waiver requests by the contractor shall not preclude the Government from exercising its rights under the default clause or any other provision of the contract. Further, any such submission shall not afford the contractor any basis for a delay claim or adjustment of the contract delivery schedule, provided the Government approves or disapproves the submission within a period of 90 days after receipt thereof by the contracting officer.

*This standard has been cancelled effective September 30, 2000 (MIL-STD-973, Notice 4), but is still required for the procurement and control of this item. Copies of MIL-STD-973, Notice 3, which includes the base document, may be obtained from: http://assist.daps.dla.mil

149A01 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)

152A01 52.252-2 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

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full text available. Also, the full text of a clause accessed electronically at this/these address(es):	may be		
FAR: http://acquisition.gov/comp/far/loadmainre.html			
DFARS: http://www.acq.osd.mil/dpap/dars/dfarspgi/current/inde	ex.html		
CLASS DEVIATIONS: http://www.acq.osd.mil/dpap/dars/class_deviations.html	1		
DLAD: http://www.dla.mil/Acquisition/Pages/DLAD.aspx			
152A02 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (APR 1984) FAR			
(a) The use in this solicitation or contract of any Formattion Regulation (48 CFR Chapter1) clause with authorize deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.	ederal an		
(b) The use in this solicitation or contract of any DoD FAR Supplement (DFARS) (48 CFR Chapter 2) clause authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.	with an		
153A01 52.253-1 COMPUTER GENERATED FORMS (JAN 1 FAR	991)		