

SPRPAI-12-D-001Y ORDER 0004

PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING

NAVSUPWSSDAO1

DFARS 252.211-7003 ITEM IDENTIFICATION AND VALUATION INCORPORATED B
REFERENCE (JUN 2011)

DFARS 252.211-7003 (JUN 2011) is hereby incorporated by reference into this contract with the same force and effect as if it were given in full text.

Implementation of the Unique Item Identifier (UID) marking requirement of this clause will be accomplished via contract modification.

Pricing and accounting for costs associated with UID will be consistent with applicable requirements. Requirements for valuation will be passed along to subcontractors.

Costs associated with engineering or drawing updates or similar issues shall not be included or funded in NAVSUP WSS contracts. Contractor implementation of the UID marking requirement under this contract will begin following an OSD approval of the Program Office implementation plan that includes updated technical specifications detailing how the item is to be marked.

At such time, the Contractor may be required to provide a plan outlining how this requirement will be implemented. For planning purposes, development of specific marking requirements will be based on MIL-STD-130M (or later, as in effect on the date of the contract award) criteria. As part of the plan, the contractor may be required to, for example, identify all parts with MIL-STD-130 identification plates, how parts with such plates will be marked and how items without such plates will be marked. Configuration management provisions of this contract apply to UID requirements.

52.211-7006
PASSIVE RADIO FREQUENCY IDENTIFICATION (SEP 2011)

This clause is incorporated by reference with the same force and effect as if it were given in full text. The clause is applicable to individual cases and palletized unit loads for the shipment of items in the supply classes and to the locations identified in DFARS 211.275-2.

PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE

NAVSUPWSSEA05

INSPECTION AND ACCEPTANCE OF SUPPLIES (MAY 2010)

> 1. Inspection of Supplies shall be performed at the contractor location shown on Page One by the Contract Administration Office (CAO) also shown on Page One, unless otherwise specified below:

- < > Manufacturing Site at < > by the Manufacturing Site CAO < >
- < > Subcontractor's Sites at < > by the Subcontractor Site CAO < >
- < > Packaging Site at < > by the Packaging Site CAO < >

> 2. Final Acceptance of Supplies and Packaging shall be performed at the contractor's location on Page One by the Contract Administration Office (CAO) also shown on Page One, unless otherwise specified below:

- < > Manufacturing Site at < > by the Manufacturing Site CAO < >
- < > Subcontractor's Site at < > by the Subcontractor Site CAO < >)
- < > Packaging Site at < > by the Packaging Site CAO < >
- < > Destination.

> 3. Inspection and Acceptance of Supplies will be performed by the consignee at Destination.

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PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE

IAVSUPWSSFA03
TRANSPORTATION ASSISTANCE (MAY 2010)

o obtain transportation assistance for an upcoming shipment, contractors are to follow the appropriate directions listed below, based on the terms and conditions of the specific contract.

. For all contracts administered by a Defense Contract Management Agency (DCMA) office (as shown on Page 1 of the contract, or in a subsequent modification), contractors are to contact the Transportation Office at that DCMA.

f the DCMA Transportation Office is unable to provide assistance, contractors may contact NAVSUP WSS Code 0344.03 t (215) 697-2715.

. For Fast Payment FOB Origin contracts administered by the NAVSUP WSS Mechanicsburg contracting officer (as shown on Page 1 of the contract, or in a subsequent modification), the contractor must first electronically submit a ready-to-Ship notice to the Naval Operational Logistics Support Center (NOLSC) through their website <https://www.navsupsup.navy.mil/site/rtis/>. Contractors with questions or problems may contact the NOLSC Shipment Processing Office via email address: nolsc_sts@navy.mil (preferred method). In an emergency, contractors may contact them at (757) 443-5449.

or this type of contract, additional information can be found in the clause NAVSUPWSSFA20 entitled "NOLSC-SP EB-BASED CONTRACTOR SHIPMENT REQUEST PROCEDURES -- FOB ORIGIN FAST PAY."

. For FOB Destination contracts, consignment address information is available electronically at the DoD Activity Address Codes (DODAAC) website: <https://www.daas.dla.mil/daasinq/dodaac.asp?cu=d>.

or this type of contract, additional information can be found in the clause NAVSUPWSSLA19 entitled "CONSIGNMENT INSTRUCTIONS."

PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA

CRN		AMOUNT	TAC
9A	See Attached		

AVSUPWSSGA07
RECONSIGNMENT DIRECTIONS (MAR 2004)

Authority is hereby delegated to the contract administration office to issue "No Cost" reconsignment directions to the contractor pursuant to requests made by the contracting activity.

AVSUPWSSGA13
"NAV SUP" INITIATIVE - NAME CHANGE FROM NAVICP TO NAVSUP WEAPON SYSTEMS SUPPORT
(NAV SUP WSS) (JUN 2011)

NOTE: This clause is not applicable to procurement documents issued by either of the following
Defense Logistics Agency (DLA) Detachments:
(SPRMM1) DLA Mechanicsburg (Maritime), 5450 Carlisle Pike, Mechanicsburg, PA 17055-0788
(SPRPA1) DLA Philadelphia (Aviation), 700 Robbins Avenue, Philadelphia, PA 19111-5098

On 01 July 2011, a Naval Supply Systems Command (NAVSUP) initiative goes into effect changing the names of all activities within the NAVSUP Enterprise to provide a clear understanding of NAVSUP's mission in Navy's Global Logistics Support Network, and to present itself as a single, collaborative organization. Each activity will execute its mission as a node of this network. To comply with this initiative, the following name change will be effective on that date:

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NAVSUPWSSGA13 (CONT)
 ONE NAVSUP" INITIATIVE - NAME CHANGE FROM NAVICP TO NAVSUP WEAPON SYSTEMS SUPPO
 RT (NAVSUP WSS) (JUN 2011)

FROM:

(N00104) Naval Inventory Control Point (NAVICP) Mechanicsburg
 5450 Carlisle Pike
 Mechanicsburg, PA 17055-0788

(N00383) Naval Inventory Control Point (NAVICP) Philadelphia
 700 Robbins Avenue
 Philadelphia, PA 19111-5098

TO:

(N00104) NAVSUP Weapon Systems Support (NAVSUP WSS), Mechanicsburg Site
 5450 Carlisle Pike
 Mechanicsburg, PA 17055-0788

(N00383) NAVSUP Weapon Systems Support (NAVSUP WSS), Philadelphia Site
 700 Robbins Avenue
 Philadelphia, PA 19111-5098

New contract awards and modifications issued on and after 01 July 2011 will contain the new activity name NAVSUP Weapon Systems Support (NAVSUP WSS). Existing contracts issued prior to 01 July 2011 will contain the old activity name Naval Inventory Control Point (NAVICP), and will only be modified to change the activity name as part of a future contract modification issued for an unrelated reason.

PART II - CONTRACT CLAUSES
 SECTION I
 CONTRACT CLAUSES

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

252.225-7021
 TRADE AGREEMENTS (DEC 2012)

252.225-7036
 BUY AMERICAN ACT--FREE TRADE AGREEMENTS-BALANCE OF PAYMENTS PROGRAM (DEC 2010)

The basic clause at 252.225-7036 applies when the estimated value equals or exceeds \$70,079.
 The clause with its Alternate I (JUL 2009) applies when the estimated value equals or exceeds \$25,000 but is less than \$70,079.

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

252.225-7012
 PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES (DEC 2012)

252.225.7015
 RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS (JUNE 2005)

52.223-18
 CONTRACTOR POLICY TO BAN TEXT MESSAGING WHILE DRIVING (SEP 2010)

52.211-15
 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (APRIL 2008)

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2.232-23
ASSIGNMENT OF CLAIMS (JAN 1986)

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR QUOTERS

52.246-7003
NOTIFICATION OF POTENTIAL SAFETY ISSUES (JAN 2007)

2.211-14
NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE (APR 2008)

Any contract awarded as a result of this solicitation will be (< >) DX rated order; (< >) DO rated order certified for national defense, emergency preparedness, and and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation. (Contracting Officer check appropriate box).

AVSUPWSSLA19
ASSIGNMENT INSTRUCTIONS (MAY 2010)

Assignment Addresses are readily available electronically at the DoD Activity Address Codes (DODAAC) website <https://www.daas.dla.mil/daasinq/dodaac.asp?cu=d>

Contractors are to enter a specific DODAAC Code (i.e. N63126), then select "Scan Query."

Three addresses will appear:
TAC1=Mailing Address TAC2=Shipping Address TAC3=Billing Address

The TAC2 Shipping Address should always be used.
If it is missing for whatever reason, the contractor is authorized to use the TAC1 Mailing Address.

For Mobile Units and Ships, call the Naval Operational Logistics Support Center (NOLSC) Fleet Locator at: Commercial 57-443-5434 or DSN 646-5434

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CONSIGNMENT INSTRUCTIONS

NOTE: The activity codes listed below are used to identify the Activities which are to receive material. The activity code and the quantities to be shipped to each activity under this contract appear in the Schedule. DO NOT SHIP TO A WATER PORT OR AIR TERMINAL WITHOUT COMPLYING WITH THE CLEARANCE/MILSTAMP REQUIREMENTS OF CLAUSE FAR 52.247-52.

PAT00C Receiving Officer,