

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)			RATING DO-A4	PAGE OF PAGES 1 58	
2. CONTRACT (Proc. Inst. Ident.) NO. M67854-09-D-6005		3. EFFECTIVE DATE 09 Jan 2009		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. M9545009RC92041			
5. ISSUED BY MARCORSYSCOM CT MARINE CORPS SYSTEM COMMAND 2200 LESTER STREET ATTN: CT026 PAUL ROGERS QUANTICO VA 22134		CODE M67854	6. ADMINISTERED BY (If other than Item 5) See Item 5		CODE		
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) WALKER POWER SYSTEMS, INC JEFF CONOVER 1301 E JACKSON ST PHOENIX AZ 85034-2306				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days			
				10. SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM Section G	
CODE 51913		FACILITY CODE					
11. SHIP TO/MARK FOR MARINE CORPS SYSTEMS COMMAND ANDERSON CAPT JASON 2200 LESTER STREET QUANTICO VA 22134		CODE M67854	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER MARINE CORPS ATTN- KANSAS CITY P.O. BOX 369022 COLUMBUS OH 43218-9022		CODE M67443		
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()			14. ACCOUNTING AND APPROPRIATION DATA				
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$39,443,702.00	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17. [] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return copies to issuing office. Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)				18. [X] AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number M67854-08-R-6005-0008 REF: FPR dated December 16, 2008 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER EDWIN E WRIGHT / CONTRACTING SPECIALIST TEL: 703-432-4284 EMAIL: edwin.wright@usmc.mil			
19B. NAME OF CONTRACTOR BY _____ (Signature of person authorized to sign)		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA  BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 09-Jan-2009	

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0100	UEAPU System (USMC) Production CLIN. FFP	UNDEFINED	Each	UNDEFINED	

Production, support and delivery of USMC UEAPU Units and associated data as specified in accordance with Attachment No. 1, UEAPU System Performance Specification and Section C, Description Specs/Work Statement and the Statement of Work Attachment No. 2, of the Contract, and applicable CDRLs, Exhibit B, as ordered under Delivery Orders issued pursuant to the ordering provisions of the contract. In the event of any conflict among the documents, the order of precedence shall be specified in FAR 52.215-8.
 FOB: Destination

MAX
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AA	UEAPU System Production (GFĒ) FFP PY 2009 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0100AA - U-EAPU Production (GFE) FY 2009	0100AA	1.00	50.00	
		51.00	100.00	
		101.00	200.00	

201.00	300.00
301.00	400.00
401.00	460.00



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AB	UEAPU System Production (New) FFP PY 2009 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0100AB - U-EAPU Production (New) FY 2009	0100AB	1.00	50.00	
		51.00	100.00	
		101.00	200.00	
		201.00	300.00	
		301.00	400.00	
		401.00	500.00	



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AC	UEAPU System Production (GFE) FFP PY 2010 FOB: Destination		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0100AC - U-EAPU Production (GFE) FY 2010	0100AC	1.00	50.00	
		51.00	100.00	
		101.00	200.00	
		201.00	300.00	
		301.00	400.00	
		401.00	460.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AD	UEAPU System Production (New) FFP PY 2010 FOB: Destination		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0100AD - U-EAPU Production (New) FY 2010	0100AD	1.00	50.00	
		51.00	100.00	
		101.00	200.00	
		201.00	300.00	

301.00 400.00
 401.00 500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AE	UEAPU System Production (GFE) FFP PY 2011 FOB: Destination		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0100AE - U-EAPU Production (GFE) FY 2011	0100AE	1.00	50.00	
		51.00	100.00	
		101.00	200.00	
		201.00	300.00	
		301.00	400.00	
		401.00	460.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AF	UEAPU System Production (New) FFP PY 2011 FOB: Destination		Each		

NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0100AF - U-EAPU Production (New) FY 2011	0100AF	1.00	50.00	
		51.00	100.00	
		101.00	200.00	
		201.00	300.00	
		301.00	400.00	
		401.00	500.00	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	Contract Data Requirements list FFP DD-1423 - Shall apply to CLIN 0101 (Production Data) in support of CLINs 0100 and 0103. FOB: Destination				

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA	Safety Assessment Report (SAR) FFP The contractor shall provide a (SAR) that documents the Safety Assessment and clearly identifies any residual risks of the UEAPU. In addition, the contractor shall make recommendations applicable to hazards at the interface of this UEAPU with other systems in accordance with Attachment No.2, SOW Para. 3.3.1.2. CDRL A0001. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AB	Engineering Change Proposal FFP Engineering Change Proposal in accordance with Attachment No. 2, SOW para. 3.4.4. CDRL A0002 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		
				NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AC	Configuration Status Accounting Infor FFP Configuration Status Accounting Report in accordance with Attachment No. 2, SOW para. 3.4.5. CDRL A0003 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AD	Request for Deviations FFP Request for Deviations in accordance with Attachment No.2, SOW para. 3.4.6. CDRL A0004. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AE	Commerical Drawings/Models/Assoc Lists FFP Commercial Drawings/Models and Associated Lists in accordance with Attachment No. 2, SOW para. 3.5.1. CDRL A0005 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AF	First Article Test (FAT) Procedure FFP First Article Test (FAT) Procedure in accordance with Attachment No. 2, SOW para. 3.7.1. CDRL A0006 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AG	First Article Test (FAT) Inspect Report FFP First Article Test (FAT) Inspection Report in accordance with Attachment No. 2, SOW para. 3.7.1. CDRL 0007 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AH	Environmental Stress Screen Procedure FFP Environmental Stress Screening Procedure in accordance with Attachment No. 2, SOW para. 3.7.2. CDRL A0008 FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AJ	Acceptance Test Plan FFP Acceptance Test Plan in accordance with Attachment No. 2, SOW 3.7.3. CDRL A0009. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AK	Semi Annual Report FFP Semi Annual Report in accordance with the Attachment No. 2, Statement of Work para 3.7.3. CDRL A0010. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AL	Provisioning Tech Information FFP Provisioning Technical Information in accordance with Attachment No.2, SOW para 3.9.3. CDRL A0011. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AM	Maintenance Manual Changes FFP Maintenance Manual Changes in accordance with Attachment No. 2, SOW 3.10.1. CDRL A0012. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0102	Service Kits (Expendables) FFP USMC Service Kits (Expendables) and associated data as specified in accordance with Attachment No. 1, UEAPU System Performance Specification and Section C, Description Specs/Work Statement and the Statement of Work, Para 3.9.4, Attachment 2 of the Contract, and applicable CDRLs, Exhibit B, as ordered under Delivery Orders issued pursuant to the ordering provisions of the contract. In the event of any conflict among the documents, the order of precedence shall be specified in FAR 52.215-8. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041		Each		
				MAX NET AMT	

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0102 - Service Kits	0102	1.00	500.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104	Systems Engineering PY1 FFP Systems Engineering Support in accordance with Section C, and Attachment No. 3, SOW Para 3.8.1 of the contract. This support is not required for the baseline Upgraded External Auxiliary Power Unit that is proposed in CLIN 0100, 0101 or 0103. The specific amount to be determined and funded per Task Order. *See Note 1. FOB: Destination	UNDEFINED		UNDEFINED	
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104AA	System Eng and Support Labor FFP System Engineering Support Labor PY1 in accordance with Section C, and Attachment No. 2 SOW, Para 3.8.1 of the contract. This support is not required for the baseline Upgraded External Auxiliary Power Unit this is proposed in CLIN 0100, 0101 or 0103. The specific amount to be determined and funded per Task Order up to a maximum of 10,000 hours. FOB: Destination MILSTRIP: M9545009RC92041 PURCHASE REQUEST NUMBER: M9545009RC92041	10,000	Hours		
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104AB		UNDEFINED	Dollars, U.S.	UNDEFINED	

Eng and Support Materials/ODC
COST

Engineering and Support Material and ODCs in support of CLIN 0100 in accordance with Section C, Statement of Work, Para 3.8.1. Material/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount is to be determined and funded per Task Order up to a maximum of \$25,000.00.

FOB: Destination

MILSTRIP: M9545009RC92041

PURCHASE REQUEST NUMBER: M9545009RC92041

MAX COST

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0104AC		UNDEFINED	Dollars, U.S.	UNDEFINED	

Engineering and Support Travel
COST

Engineering and Support Travel. All travel shall be reimbursed in accordance with the Joint Travel Regulation(JTR). Travel costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount to be determined and funded per Task Order up to a maximum of \$5,000.00.

FOB: Destination

MILSTRIP: M9545009RC92041

PURCHASE REQUEST NUMBER: M9545009RC92041

MAX COST

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0200 OPTION	Additional Engineering Support PY2 FFP Additional System Engineering Support, PY2 in accordance with Section C, and Attachment No. 2, Statement of Work, Para 3.8.1 of the contract. This support is not required for the baseline Upgraded External Auxiliary Power Unit this is proposed in CLIN 0100, 0101 or 0103 for the period of performance of twelve months. The specific amount to be determined and funded per Task Order. *See Note 1. FOB: Destination	UNDEFINED		UNDEFINED	
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0200AA OPTION	Additional Eng Support/Labor PY2 FFP Additional Engineering and Support Labor for PY2 in accordance with Section C, and Attachment No. 2, Statement of Work, Para 3.81 of the contract. The specific amount of labor is to be determined and funded per Task Order up to a Not-To-Exceed amount of 10,000 hours. FOB: Destination	10,000	Hours		
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AB			Dollars, U.S.		
OPTION	Eng and Support Materials/ODC PY2				
	COST				
	Engineering and Support Material and ODCs PY2 in support of CLIN 0100 in accordance with Section C, Statement of Work, Para 3.8.1. Material/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount is to be determined and funded per Task Order up to a maximum of \$10,000.00.				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0200AC		UNDEFINED	Lot	UNDEFINED	
OPTION	Additional Eng and Support Travel PY2				
	COST				
	All travel for PY2 shall be reimbursed in accordance with the Joint Travel Regulation (JTR). Travel costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of travel is to be determined and funded per Task Order up to a maximum of \$5,000.00.				
	FOB: Destination				
				MAX COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201 OPTION	Additional Systems Engineering Support FFP Additional System Engineering Support PY3 in accordance with Section C, and Attachment No. 2, Statement of Work, Para 3.8.1 of the contract. This support is not required for the baseline Upgraded External Auxiliary Power Unit this is proposed in CLIN 0100, 0101 or 0103 for the period of performance of twelve months. The specific amount to be determined and funded per Task Order. *See Note 1. FOB: Destination	UNDEFINED		UNDEFINED	
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201AA OPTION	Additonal Systems Eng Support Labor PY3 FFP System Engineering Support Labor PY3 in accordance with Section C, and Attachment No. 2 SOW, Para 3.8.1 of the contract. This support is not required for the baseline Upgraded External Auxiliary Power Unit this is proposed in CLIN 0100, 0101or 0103. The specific amount to be determined and funded per Task Order up to a maximum of 10,000 hours. FOB: Destination	10,000	Hours		
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB			Dollars, U.S.		
OPTION	Eng and Support Materials/ODC PY3 COST				
	Engineering and Support Material and ODCs PY3 in support of CLIN 0100 in accordance with Section C, Statement of Work, Para 3.8.1. Material/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount is to be determined and funded per Task Order up to a maximum of \$10,000.00. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AC			Dollars, U.S.		
OPTION	Additional Eng and Support Travel PY3 COST				
	All travel for PY3 shall be reimbursed in accordance with the Joint Travel Regulation (JTR). Travel costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of travel is to be determined and funded per Task Order up to a maximum of \$5,000.00. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202 OPTION	Additional Systems Eng and Support FFP Additional System Engineering Support PY4 in accordance with Section C, and Attachment No. 2, Statement of Work, Para 3.8.1 of the contract. This support is not required for the baseline Upgraded External Auxiliary Power Unit this is proposed in CLIN 0100, 0101 or 0103 for the period of performance of twelve months. The specific amount to be determined and funded per Task Order. *See Note 1. FOB: Destination	UNDEFINED		UNDEFINED	
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202AA OPTION	Additional Eng and Support Labor FFP System Engineering Support Labor PY4 in accordance with Section C, and Attachment No. 2 SOW, Para 3.8.1 of the contract. This support is not required for the baseline Upgraded External Auxiliary Power Unit this is proposed in CLIN 0100, 0101 or 0103. The specific amount to be determined and funded per Task Order up to a maximum of 10,000 hours. FOB: Destination	10,000	Hours		
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AB			Dollars, U.S.		
OPTION	Eng and Support Materials/ODC PY4 COST				
	Engineering and Support Material and ODCs PY4 in support of CLIN 0100 in accordance with Section C, Statement of Work, Para 3.8.1. Material/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount is to be determined and funded per Task Order up to a maximum of \$10,000.00. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AC			Dollars, U.S.		
OPTION	Additional Eng and Support Travel PY4 COST				
	All travel for PY4 shall be reimbursed in accordance with the Joint Travel Regulation (JTR). Travel costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of travel is to be determined and funded per Task Order up to a maximum of \$5,000.00. FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0300 OPTION	Interim CLS PY2 FFP Interim Contractor Logistics Support (CLS) for PY2 in accordance with Section C, Attachment No. 2, Statement of Work, Para 3.9.2 of the contract for a period of performance of twelve months. The specific amount to be determined and funded per Task Order up to a Not to Exceed amount of 10,000 hours , materials/ODC and travel in accordance with the JTR. *See Note 1. FOB: Destination	UNDEFINED		UNDEFINED	
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0300AA OPTION	Interim CLS Labor PY2 FFP Interim Contractor Logistics Support (CLS) for PY2 in accordance with Section C Attachment No. 2, Statement of Work, Para 3.9.2 of the contract. The specific amount of labor is to be determined and funded per Task Order up to a Not-To-Exceed amount of 10,000 hours. FOB: Destination	10,000	Hours		
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AB			Dollars, U.S.		
OPTION	CLS Material/ODCs PY2 COST				
	Material and ODCs PY2 in support of CLIN 0100. Material/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of Materials/ODCs is to be determined and funded per Task Order up to a Not-To-Exceed amount of \$10,000.00.				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AC			Dollars, U.S.		
OPTION	CLS Travel PY2 COST				
	All travel for PY2 shall be reimbursed in accordance with the Joint Travel Regulation (JTR). Travel costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of travel is to be determined and funded per Task Order up to a maximum of \$5,000.00.				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301 OPTION	Interim CLS PY3 FFP Interim Contractor Logistics Support (CLS) for PY3 in accordance with Section C Attachment No. 2, Statement of Work, Para 3.9.2 of the contract for a period of performance of twelve months. The specific amount to be determined and funded per Task Order up to a maximum of 5,000 hours, materials/ODC and travel in accordance with the JTR. *See Note 1. FOB: Destination	UNDEFINED		UNDEFINED	
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301AA OPTION	Interim Contractor Logistics Support PY3 FFP Interim Contractor Logistics Support (CLS) for PY3 in accordance with Section C Attachment No. 2, Statement of Work, Para 3.9.2 of the contract. The specific amount to be determined and funded per Task Order up to a maximum of 5,000 hours. FOB: Destination	5,000	Hours		
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AB			Dollars, U.S.		
OPTION	CLS Material/ODCs PY3 COST				
	Material and ODCs PY3 in support of CLIN 0100. Material/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of Materials/ODCs is to be determined and funded per Task Order up to a Not-To-Exceed amount of \$10,000.00.				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AC			Dollars, U.S.		
OPTION	CLS Travel PY3 COST				
	All travel for PY3 shall be reimbursed in accordance with the Joint Travel Regulation (JTR). Travel costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of travel is to be determined and funded per Task Order up to a maximum of \$5,000.00.				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0302 OPTION	Interim CLS PY4 FFP Interim Contractor Logistics Support (CLS) for PY4 in accordance with Section C Attachment No. 2, Statement of Work, Para 3.9.2 of the contract for a period of performance of twelve months. The specific amount to be determined and funded per Task Order up to a maximum of 5,000 hours, materials/ODC and travel in accordance with the JTR. *See Note 1. FOB: Destination	UNDEFINED		UNDEFINED	
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0302AA OPTION	CLS Labor PY4 FFP Interim Contractor Logistics Support (CLS) Labor for PY4 in accordance with Section C Attachment No. 2, Statement of Work, Para 3.9.2 of the contract. The specific amount of labor to be determined and funded per Task Order up to a Not-To-Exceed amount 5,000 hours. FOB: Destination	5,000	Hours		
				MAX NET AMT	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AB			Dollars, U.S.		
OPTION	CLS Material/ODCs PY3 COST				
	Material and ODCs PY3 in support of CLIN 0100. Material/ODCs under this CLIN shall be invoiced at cost. Material Handling costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of Materials/ODCs is to be determined and funded per Task Order up to a Not-To-Exceed amount of \$10,000.00.				
	FOB: Destination				
				ESTIMATED COST	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AC			Dollars, U.S.		
OPTION	CLS Travel PY4 COST				
	All travel for PY4 shall be reimbursed in accordance with the Joint Travel Regulation (JTR). Travel costs in accordance with FAR 52.232-7 may be applied to this CLIN; however, no profit/fee shall be applied to this CLIN. The specific amount of travel is to be determined and funded per Task Order up to a maximum of \$5,000.00.				
	FOB: Destination				
				ESTIMATED COST	

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
------	------------------	----------------	------------------	----------------

0201AA	\$	\$
0202	\$	\$
0202AA	\$	\$
0300	\$	\$
0302	\$	\$
0200AB	\$	\$
0201AB	\$	\$
0201AC	\$	\$
0202AB	\$	\$
0202AC	\$	\$
0300AB	\$	\$
0300AC	\$	\$
0301AB	\$	\$
0301AC	\$	\$
0302AB	\$	\$
0302AC	\$	\$
0101	\$	\$
0301	\$	\$
0101AB	\$	\$
0101AC	\$	\$
0101AD	\$	\$
0101AE	\$	\$
0101AF	\$	\$
0101AH	\$	\$
0101AK	\$	\$
0101AM	\$	\$
0101AG	\$	\$

0101AJ		\$		\$
0101AL		\$		\$
0104AA		\$		\$
0104AC		\$		\$
0200AA		\$		\$
0104		\$		\$
0104AB		\$		\$
0200		\$		\$
0200AC		\$		\$
0201		\$		\$
0300AA		\$		\$
0301AA		\$		\$
0302AA		\$		\$
0100		\$		\$
0101AA		\$		\$
0100AC	1.00	\$	500.00	\$
0100AE	1.00	\$	500.00	\$
0100AD	1.00	\$	500.00	\$
0100AF	1.00	\$	500.00	\$
0100AA	1.00	\$	500.00	\$
0100AB	1.00	\$	500.00	\$
0102	1.00	\$	500.00	\$

Section C - Descriptions and Specifications

DOD C-1

STATEMENT OF WORK

FOR

Upgraded External Auxiliary Power Unit (U-EAPU)

Rev A

1 SCOPE. This SOW sets forth the work efforts required to produce and prepare associated documentation, fabricate, provide logistic support, develop technical manuals and deliver the U-EAPU.

The contractor is responsible for providing all material, services and necessary support documentation needed to complete the tasks identified in this SOW.

2 APPLICABLE DOCUMENTS. The following documents specified form a part of this Statement of Work (SOW) to the extent specified herein. The most recent revision of the referenced document at the time of contract shall be used unless otherwise specified. In the event of conflict between the applicable documents and this SOW, the SOW shall take precedence. All second tier and below references cited in mandatory compliance documents shall be considered as guidance only. Nothing in this document, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

2.1 Military Standards and Specifications - Mandatory Compliance.

MIL-PRF-49506	Logistics Management Information
MIL-STD-129	Military Marking for Shipment and Storage
MIL-STD-130	Identification Marking of U.S. Military Property
MIL-STD-882	Standard Practice for System Safety
MIL-STD-1275	Characteristics of 28 Volt DC Electrical Systems in Military Vehicles
MIL-STD-1366	DoD Interface Standard for Transportability Criteria
MIL-STD-2073-1	DoD Standard Practice for Military Packaging

2.2 Other Government Documents.

ARMY TM 9-6115-542-24&P
MARINE CORPS TM 909849A
-24&P

Technical Manual Unit, Direct Support
And General Support Maintenance Manual
Including Repair Parts and Special Tools List (RPSTL)
External Auxiliary Power Unit (EAPU)
6115-01-369-7465 (12387361-1) and
6115-01-488-7433 (12387361-3)

for the entire program under contract, and as a minimum, integrate all required data items, testing, hardware deliverables and major contract program events/reviews, contract milestones, technical milestones, key decision points and program events requiring Government participation. The IPMS that is submitted as part of the Contractor's proposal, as accepted by the Government, becomes the contract schedule baseline and shall be updated and provided to the Government on a monthly basis. The Contractor shall develop technical milestones that are measurable and less than 30 calendar days apart. Any changes to the IPMS, thereafter does not require Government concurrence unless the change(s) modifies the dates/durations of Government related events (i.e., reviews, testing, etc.), contract required data item/hardware delivery dates, or how significant events are linked in the schedule. In these cases, the Contractor is required to notify the Government contracting officer of the change and provide a "get well plan" for Government approval within two weeks. "

3.1.3.3 Assignment of Responsibility and Authority. The contractor shall identify the organizational elements responsible for the conduct of the activities delineated in this SOW. Responsibilities shall be assigned and clear lines of authority defined for determining and controlling the resources necessary to satisfy each element of this SOW. The following billets shall be considered key personnel. The contractor in writing shall appoint all persons filling these billets. The contractor shall notify the Government within five working days of any changes regarding authority, responsibility, or key personnel changes made by the contractor during the period of performance.

a. Program Manager. The contractor shall designate a Program Manager (PM) who shall possess sufficient corporate authority to manage, direct, execute and control all elements of the contract. The PM shall serve as the primary point of contact between the contractor and the Government, and be responsible for the coordination of all contractor activities related to the contract.

3.1.4 Media and File Formats.

3.1.4.1 Unless exempted by the Contracting Officer in writing, communications shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except for classified information, formal solicitations, and proposals. A return receipt will be used by the sender as proof of the successful delivery of the message and any attachments.

3.1.4.2 The format for all communication shall be compatible with the following:
 Microsoft Office 2003 family of products: Word, EXCEL, Outlook, Power Point, etc.
 Microsoft Project 2003
 Internet Explorer (version 6)
 Adobe Acrobat Reader (pdf)
 Window Media Player

3.1.4.3 The Government reserves the right to upgrade its commercial software applications at any time during the life of the contract. Backward compatibility of software applications shall be maintained by all parties throughout the life of the contract.

3.1.4.4 Prior to the post award conference, the Contractor shall provide the Contracting Officer with a list of e-mail addresses, name, title, office symbol, telephone number and fax numbers for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS, and DCAA cognizant personnel.

3.2 Meetings, Formal Reviews, Conferences, and Audits.

3.2.1 Contractor Responsibilities. The contractor shall plan, host, attend, coordinate, support and conduct the meetings, formal reviews, conferences, and audits (hereinafter called "reviews"). The reviews shall be conducted at contractor facilities. All such reviews shall be included in the program schedule and may be held concurrently with the Government's approval. The Government reserves the right to cancel any review or to require any review to be scheduled at critical points during the period of performance. Action item documentation, assignment of

responsibility for completion and due dates shall be determined prior to adjournment of all reviews.

3.2.2 Post Award Conference. The contractor shall host a Post Award Conference (PAC) at the contractor's facility within 30 days after Contract Award. The purpose of the PAC is for the contractor to review and demonstrate to the Government the management procedures, provide progress assessments, review of technical and other specialty area status, and to establish schedule dates for near term critical meetings/actions. The contractor shall present management, key personnel, and program implementation processes. The Government at the post award conference shall designate the format, delivery medium and frequency of submission of the provisioning technical documentation.

3.2.3 In-Process Review. In Process Reviews (IPR) shall be held on a quarterly basis or as needed basis, at a date mutually agreed upon at the contractor's facility. The Government reserves the right to cancel any review or to require any review to be scheduled during the period of performance. The contractor shall prepare presentation materials providing an overview of all agenda items.

3.3 Environment, Safety, and Occupational Health.

3.3.1 System Safety. The contractor shall identify and evaluate environmental, safety and health hazards, define risk levels, and establish a program that manages the probability and severity of all hazards associated with development, use, and disposal of the system in accordance with MIL-STD-882 and environmental hazard rating scales.

3.3.1.1 Safety Assessment. The contractor shall perform and document a Safety Assessment to identify all safety features of the hardware and system design and to identify procedural and hardware related hazards that may be present in the U-EAPU including specific procedural controls and precautions that should be followed. In addition, the contractor shall make recommendations applicable to hazards at the interface of the U-EAPU with other system(s). The contractor shall assess applicable Environmental, Safety and Occupational Health (ESOH) laws and regulations and identify any potential compliance issues. The contractor shall provide the results of these assessments, including the Material Safety Data Sheets, in the Safety Assessment Report.

3.3.1.2 Safety Assessment Report. The contractor shall provide a Safety Assessment Report (SAR) that documents the Safety Assessment and clearly identifies any residual risks of the U-EAPU. In addition, the contractor shall make recommendations applicable to hazards at the interface of this U-EAPU with other systems.

CDRL A0001 Safety Assessment Report (SAR)

3.4 Configuration Management Process. The contractor shall maintain a configuration management process for the control of all hardware and software configuration documentation, media, and parts representing the U-EAPU to ensure form, fit, function and interface requirements are maintained throughout the contract period. The principles contained in EIA-649 and MIL-HDBK-61A may be used for guidance. The contractor's configuration management processes shall include configuration identification, configuration control, configuration status accounting, configuration audits, and a parts management program that shall ensure supplier/vendor parts and components are readily available during the production of the U-EAPU, as well as minimize parts obsolescence. The contractor shall designate a CM representative to serve as a primary point of contact to the Government for all CM matters. The contractor's representative shall be responsible for any subcontractor's CM efforts. The contractor shall notify the Government of any changes at the contractor's facility, which affect the contractor's established CM process.

3.4.1 Configuration Identification. The contractor shall participate in a joint Government/contractor integrated team to designate configuration items (CIs) to be managed by the Government and those to be managed by the contractor at a lower level/tier. For those CIs that have been identified for Government control, the contractor shall provide form, fit, function, and interface documentation necessary for configuration status accounting. The contractor shall establish management practices for those lower level/tier CIs.

3.4.2 Functional Baseline. The functional baseline shall be established upon contract award. The Government

Production Specification shall become the required level of performance upon contract award. The Government's control of the functional baseline will focus on maintaining the performance, interface and interoperability requirements throughout production.

3.4.3 Product Baseline. Following completion of the First Article Testing (FAT), a joint Government-contractor verification (physical configuration audit) between the U-EAPU used for the conduct of the First Article Testing (FAT) and contractor documentation used to document the U-EAPU configuration, such as drawings, commercial item descriptions, vendor item description, source control documents, shall be used to conduct a physical configuration audit. Once verification of the contractor's documentation is completed, the product baseline shall be established. This shall establish the U-EAPU physical configuration and the U-EAPU product baseline for which the remaining U-EAPU's shall be produced.

3.4.4 Engineering Change Proposals: Engineering Change Proposals (ECP) shall be submitted by the contractor, and shall be limited to those, which are necessary or offer significant benefit to the Government. MIL-HDBK-61 provides guidance concerning the classification of ECP's. Class I ECP's shall be required when changes are required to: (a) Correct deficiencies; (b) Add or modify interface or interoperability requirements; (c) Make a significant and measurable effectiveness change in the operational capabilities or logistics supportability of the system; (d) Effect substantial life cycle costs/savings; and (e) Prevent slippage in an approved production schedule. The contractor shall receive written government approval prior to instituting any Class I ECP. Class II ECP's shall be submitted by the contractor to the Administrative Contracting Officer (ACO) for approval and concurrence of classification as a Class II ECP for those engineering changes, which impacts none of the factors listed above. As a minimum, Class I ECP's shall contain the following information: (a) Date prepared; (b) Originator; (c) ECP Classification; (d) ECP Number; (e) Reason/need for change; (f) System designation (nomenclature, model, P/N); (g) Name of part (or lowest assembly) affected to include part numbers; (h) Baselines affected (to include drawings, specifications, CAGE, revision level, etc.); (i) Title of change; (j) Description of change; (k) Effect on interfaces (Interchangeability and Interoperability); (l) Total costs/savings w/ breakout; (m) Retrofit information; (n) Ozone Depleting Substances; (o) Impact on any engineering disciplines (such as quality, environmental, safety, health, reliability, maintainability, etc.); (p) Justification for change; (q) Priority of change; (r) Impacts to any logistics support elements (such as software, manuals, spares, tools, etc.) being utilized by Government personnel in support of the product; and (s) Alternatives evaluated or considered required by DI-CMAN-80639C, Engineering Change Proposal (ECP).

CDRL A0002 Engineering Change Proposal

3.4.5 Configuration Status Accounting. The contractor shall establish and maintain a Configuration Status Accounting (CSA) database, which represents the configuration of the U-EAPU. All baselines and changes shall be documented in the contractor's CSA database. The contractor's CSA database shall permit acceptance of commercial product information; however, if requirements to report data outside of the contractor's CSA database or format exist, the information may be delivered as a supplement to prevent disruption to their existing system. The contractor's CSA database shall reconcile any differences between the supplier information and contractor practices to provide the Government with clear accountability of product information. Additionally, the CSA database shall provide a reliable source of configuration information to support U-EAPU activities, including program management, systems engineering, logistics support, and modification/maintenance actions.

CDRL A0003 Configuration Status Accounting Information

3.4.6 Requests for Deviation: The contractor shall process Requests for Deviation (RFD) from current approved configuration documentation. Authorized deviations are a temporary departure from the requirements and do not constitute a change in an approved baseline. Submission of recurring deviations is discouraged and shall be minimized. Where it is determined that a change should be permanent, the contractor shall process an Engineering Change Proposal. MIL-HDBK-61 provides guidance concerning the classification of RFDs. As a minimum, the RFD shall contain the following information: (a) Date prepared; (b) Originator; (c) RFD Classification (critical, major or minor); (d) Designation for deviation (model/type, CAGE code, system designation, and deviation number);

(e) Class of deviation; (f) Part Number affected; (g) Cost/Price data; (h) Effectivity; (i) Description of deviation; (j) Need for deviation; (k) Effect on delivery schedule; (l) Recommended corrective action; and (m) Alternatives evaluated required by DI-CMAN-80640C, Request for Deviation (RFD).

CDRL A0004 Request for Deviation (RFD)

3.5 Engineering Drawings.

3.5.1 Commercial Drawings/Models. The contractor shall provide commercial drawings/models to the Government for commercial item(s) approved for use in the design and not covered by Government or nationally recognized industry association specifications and standards. The contractor shall provide evidence that the part complies with the requirements of the applicable part documentation. Existing test data (such as supplier originated objective evidence of compliance or Government/Industry Data Exchange Program (GIDEP) reports) shall be used to the maximum extent practicable.

CDRL A0005 Commercial Drawings/Models and Associated Lists

3.6 Item Unique Identification. The contractor shall implement specific Item Unique Identification (IUID) marking, as defined in MIL-STD-130 and DFARS clause 252.211-7003. The IUID marking shall be incorporated into the data plate for the U-EAPU. Bar Coding and the two-dimensional IUID data matrix shall be machine-readable with common optical scanning devices and be accompanied by the corresponding human readable markings when practical. All 2D data matrix shall be permanently affixed and have the ability to withstand and perform within the same environmental conditions as the U-EAPU. Whenever practical, the location of the marking on the item shall ensure its readability during normal operational use.

3.7 Testing/Verification.

3.8 Engineering Support

3.8.1 Systems Engineering Support. The contractor shall provide system engineering support, as required, to investigate field problem reports, development of government requested Engineering Change Proposal, and perform government directed engineering analysis on the integration and improvement of the U-EAPU. Specific individual tasking will be submitted as individual delivery orders.

3.9 Logistics Support.

3.9.1 Maintenance Concept. The maintenance concept will consist of three levels of maintenance; Operator/Crew, Field, and Sustainment to comply with the current Marine Corps Logistics Modernization Initiative. Each level will include Preventive Maintenance Checks and Services (PMCS), troubleshooting and the replacement of failed parts based on personnel skills, support equipment and available documentation. A business case analysis will be performed to determine if the government depot or a vendor of choice represents best value for long term sustainment of the system.

3.9.2 Interim Contractor Logistics Support. The contractor shall provide Interim Contract Logistics Support (ICLS) for the Upgraded External Auxiliary Power Unit program as required. As part of the ICLS effort, the contractor shall be tasked to perform one or more of the following: preparing and submitting provisioning documentation, hosting provisioning related conferences, preparing and submitting provisioning technical documentation, updating technical manual and supporting government technical manual revisions, preparing and providing training materials, conducting unit training, supporting warranty and non-warranty repair issues, and producing, procuring, storing, accounting for, shipping repair parts and providing field installation support. When required, specific individual tasking will be submitted as individual delivery orders.

3.9.3 Expendable List. The contractor shall provide a list of recommended expendable components. This list shall include all filters and fluids. This list shall include at a minimum: the name, government part number, National Stock Number (NSN), and quantity in each U-EAPU. If a government part number or National Stock Number (NSN) is not available, the contractor shall furnish the government with the necessary information for provisioning of expendable items into the government supply system.

CDRL A0011 Provisioning Technical Information

3.9.4 Service Kits. The contractor shall provide service kits for the U-EAPU that shall at a minimum contain: air filter, oil filter, fuel filter. In addition, the kit shall contain an item from the expendable list that requires to be changed as part of normal maintenance interval for the U-EAPU.

3.9.5 Provisioning.

3.9.5.1 Provisioning and Other Pre-procurement Screening. The contractor shall identify provisioning and other pre-procurement screening data to be submitted for Government screening. Provisioning and other pre-procurement screening data are used to identify existing National Stock Numbers (NSNs) for items, validate currency of an NSN, and aid in maximum use of known assets. The contractor shall develop/document Provisioning Technical Documentation to include, but not be limited to Provisioning Parts List (PPL), Long Lead Time Items List (LLTIL), Design Change Notices (DCNs) and, Engineer Data for Provisioning (EDFP) and provide as part of CDRL A0011. These lists shall contain the Data Products selection list.

3.9.5.2 Provisioning Parts List (PPL). The PPL shall contain the end item, component or assembly and all support items which can be disassembled, reassembled, or replaced, and which, when combined, constitute the end item, component or assembly and shall include items such as parts and materials required for the operation and maintenance of the end item SSOT. The PPL is a tool used to determine the range of support items required to maintain the end item for an initial period of service. This includes all repairable Commercial off-the- Shelf (COTS) items, unless excluded by the provisioning requirements. It does not include a breakdown of Government furnished equipment. The PPL shall include items such as parts, materials, and fittings required for the operation and maintenance of the end item/equipment and the information shall be provided as part of CDRL A0011. The PPL shall contain repair kits and repair parts sets required to maintain the end item.

3.10 Technical Publications.

- _____
-
- _____
- _____
- _____
- _____

Section D - Packaging and Marking

CLAUSES INCORPORATED BY REFERENCE

DoD-D1

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SEP 1997

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0100	Origin	Government	Destination	Government
0100AA	N/A	Government	N/A	Government
0100AB	N/A	N/A	N/A	Government
0100AC	N/A	N/A	N/A	Government
0100AD	N/A	N/A	N/A	Government
0100AE	N/A	N/A	N/A	Government
0100AF	N/A	N/A	N/A	Government
0101	Origin	Government	Destination	Government
0101AA	Destination	Government	Destination	Government
0101AB	Destination	Government	Destination	Government
0101AC	Destination	Government	Destination	Government
0101AD	Destination	Government	Destination	Government
0101AE	Destination	Government	Destination	Government
0101AF	Origin	Government	Destination	Government
0101AG	Origin	Government	Destination	Government
0101AH	Origin	Government	Destination	Government
0101AJ	Origin	Government	Destination	Government
0101AK	Origin	Government	Destination	Government
0101AL	Origin	Government	Destination	Government
0101AM	Origin	Government	Destination	Government
0102	Origin	Government	Destination	Government
0104	Origin	Government	Destination	Government
0104AA	Origin	Government	Destination	Government
0104AB	Origin	Government	Destination	Government
0104AC	Origin	Government	Destination	Government
0200	Origin	Government	Destination	Government
0200AA	Origin	Government	Origin	Government
0200AB	N/A	N/A	N/A	Government
0200AC	Origin	Government	Destination	Government
0201	N/A	N/A	N/A	Government
0201AA	N/A	N/A	N/A	Government
0201AB	N/A	N/A	N/A	Government
0201AC	N/A	N/A	N/A	Government
0202	N/A	N/A	N/A	Government
0202AA	Origin	Government	Destination	Government
0202AB	N/A	N/A	N/A	Government
0202AC	N/A	N/A	N/A	Government
0300	Origin	Government	Destination	Government
0300AA	Origin	Government	Destination	Government
0300AB	N/A	N/A	N/A	Government
0300AC	N/A	N/A	N/A	Government
0301	Origin	Government	Destination	Government

0301AA Origin	Government	Destination	Government
0301AB N/A	N/A	N/A	Government
0301AC N/A	N/A	N/A	Government
0302 Origin	Government	Destination	Government
0302AA Origin	Government	Destination	Government
0302AB N/A	N/A	N/A	Government
0302AC N/A	N/A	N/A	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-1	Contractor Inspection Requirements	APR 1984
52.246-11	Higher-Level Contract Quality Requirement	FEB 1999
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	JAN 2008

Section F - Deliveries or Performance

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0100	POP 01-AUG-2008 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0101	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AA	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AB	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AC	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AD	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AE	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AF	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AG	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AH	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AJ	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AK	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AL	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AM	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0102	POP 01-AUG-2008 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0104	POP 01-AUG-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination	

0104AA	POP 04-AUG-2008 TO 31-JUL-2009	N/A	N/A FOB: Destination	
0104AB	POP 04-AUG-2008 TO 31-JUL-2009	N/A	N/A FOB: Destination	
0104AC	POP 04-AUG-2008 TO 31-JUL-2009	N/A	N/A FOB: Destination	
0200	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0200AA	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0200AB	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0200AC	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0201	N/A	N/A	N/A	N/A
0201AA	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0201AB	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0201AC	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0202	N/A	N/A	N/A	N/A
0202AA	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	
0202AB	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	
0202AC	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	
0300	N/A	N/A	N/A	N/A
0300AA	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0300AB	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0300AC	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	

0301	N/A	N/A	N/A	N/A
0301AA	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A	FOB: Destination
0301AB	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A	FOB: Destination
0301AC	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A	FOB: Destination
0302	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A	FOB: Destination
0302AA	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A	FOB: Destination
0302AB	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A	FOB: Destination
0302AC	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A	FOB: Destination

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-30	F.O.B. Origin, Contractor's Facility	FEB 2006
52.247-34	F.O.B. Destination	NOV 1991

CLAUSES INCORPORATED BY FULL TEXT

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0100	POP 01-AUG-2008 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0101	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	
0101AA	PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination	

0101AB PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AC PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AD PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AE PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AF PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AG PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AH PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AJ PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AK PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AL PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0101AM PER INDIVIDUAL DD FORM 1423	N/A	N/A FOB: Destination
0102 POP 01-AUG-2008 TO 29-JUL-2011	N/A	N/A FOB: Destination
0104 POP 01-AUG-2008 TO 30-JUN-2009	N/A	N/A FOB: Destination
0104AA POP 04-AUG-2008 TO 31-JUL-2009	N/A	N/A FOB: Destination
0104AB POP 04-AUG-2008 TO 31-JUL-2009	N/A	N/A FOB: Destination
0104AC POP 04-AUG-2008 TO 31-JUL-2009	N/A	N/A FOB: Destination
0200 POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination
0200AA POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination

0200AB	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0200AC	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0201	N/A	N/A	N/A	N/A
0201AA	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0201AB	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0201AC	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0202	N/A	N/A	N/A	N/A
0202AA	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	
0202AB	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	
0202AC	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	
0300	N/A	N/A	N/A	N/A
0300AA	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0300AB	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0300AC	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0301	N/A	N/A	N/A	N/A
0301AA	POP 02-AUG-2010 TO 29-JUL-2011	N/A	N/A FOB: Destination	
0301AB	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0301AC	POP 03-AUG-2009 TO 30-JUL-2010	N/A	N/A FOB: Destination	
0302	POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination	

0302AA POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination
0302AB POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination
0302AC POP 01-AUG-2011 TO 31-JUL-2012	N/A	N/A FOB: Destination

Section G - Contract Administration Data

CLAUSES INCORPORATED BY FULL TEXT

G.1. ACCOUNTING AND APPROPRIATION DATA

The applicable accounting and appropriation data will be cited on the contract award document. All documents submitted for payment shall reference the accounting and appropriation data set forth in the orders.

The Accounting Classification Reference Number (ACRN) assigned by Marine Corps Systems Command shall be used in applicable contract Modifications issued by the cognizant contract administration office. If no ACRN is assigned by the Marine Corps Systems Command, the contract administration office may assign an alphanumeric ACRN (A1 through B9 and continuing, if necessary, through Z9, excluding the letters "I" and "O") (see DFRS 204.7107).

Defense Finance and Accounting Service (DFAS) shall make payments by sequential ACRN. No prorated payments across ACRNS shall be made.

G.2 CONTRACTING OFFICE POINT OF CONTACT

The purchase office point of contact for this procurement is:

Commander
ATTN: CT026-MLS (Mary Lee Schuck)
Marine Corps Systems Command
2200 Lester Street
Quantico, VA 22134-5010

The Contracting Officer's Representative point of contact for this procurement is :

Commander
Attn : PM TANKS (Captain Jason L. Anderson, USMC)
Marine Corps Systems Command
2200 Lester Street
Quantico, VA 22134-5010

G.3 CONTRACTING OFFICERS REPRESENTATIVE (COR)

The Contracting Officer shall designate a Contracting Officer's Representative (COR) to assist in monitoring the work under this contract. The COR is responsible for the technical administration of the contract and the technical liaison with the contractor. The COR IS NOT authorized to change the scope of the work or specifications as stated in the contract, to make any commitments or otherwise obligate the government or authorize any changes which may affect the contract price, delivery schedule, period of performance, or other terms and conditions.

G.4 DEFENSE CONTRACT ADMINISTRATION OFFICE

The Administrative Contracting Officer (ACO) as listed below:

(Contractor to Fill-IN)

G.5 ADDRESS OF PAYMENT OFFICE

Cognizant payment activity as follows:

(Contractor to Fill-IN)

G.6 REMITTANCE ADDRESS

The address to which Electronic Funds Transfer (EFT) payments should be made by the government is as follows:

(Contractor to Fill-IN)

G.7 POST AWARD ORIENTATION CONFERENCE

The Government may conduct a post-award orientation conference after contract award with representation by the contractor, cognizant Contract Administration Office, and U.S. Marine Corps representatives. The Contractor shall brief it's business plan, program schedule, program management and organization and other information in accordance with Attachment #2 SOW, paragraph 3.2.2.

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS**ELECTRONIC INVOICING PROCEDURES (MARCORSYSCOM Feb 2006)**

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2007)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract.

The contractor shall (i) ensure an Electronic Business Point of Contract (POC) is designated in Central Contractor Registration at <http://www.ccr.gov> and (ii) register to use WAWF-RA at the <https://wawf.eb.mil/> within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract. Step by step procedures to register are available at the <https://wawf.eb.mil/>.

The USMC WAWF-RA point of contact for this contract is (1) Barry Oglesby and can be reached on (2) 703-432-4370 or the Help Desk at CACI/UNITECH, 703-221-6911.

The contractor is directed to use the 2.N.1 format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command DODAAC (M67854) as the DODAAC for all shipping addresses, even if the ship-to address is other than the Marine Corps Systems Command.

DFAS - TBD

E-Mail: CCO-KC-VPIS@DFAS.MIL

PHONE: 1-800-756-4571 #2 then #4

WAWF: <https://wawf.eb.mil/>

VPIS: <https://www.dfas.mil/money/vendor>

Data entry information in WAWF:

Payment Office DoDAAC: (8a) TBD

Issue By DoDAAC: (8b)M67854

Admin Office DoDAAC: (8c) TBD

Ship To/Service Acceptor DoDAAC: (8d)M67854/EXT PG14

Contract Number: (8e) TBD

Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on " Send Additional Email Notifications" block on the page that appears. Add the primary point of contact's email address(provided above) in the first email address block and add the alternate point of contact's email address in the following block. This additional notification to the government is important to ensure the appropriate point of contact is aware that the invoice documents have been submitted into the WAWF-RA system.

Additional email notification of invoices: TBD

NOTE: The POCs identified above are for WAWF issues only. Any other contracting questions/problems should be addressed to the POC identified in Section A of the contract.

Section H - Special Contract Requirements

CLAUSES INCORPORATED BY FULL TEXT

H-1 Exercise of Options:

Options shall be exercised in accordance with FAR 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000), and the Procuring Contracting Officer (PCO) shall exercise on or before the date provided below:

<u>Option Item</u>	<u>PCO shall exercise on or before:</u>
0102	From Contract Award through 48 months
0104	From Contract Award through 12 months
0200	From Contract Award through 24 months
0201	From Contract Award through 36 months
0202	From Contract Award through 48 months
0300	From Contract Award through 24 months
0301	From Contract Award through 36 months
0302	From Contract Award through 48 months

H-2 Ordering Procedures for Task Orders (CLINs Option CLINs 0104, 0200, 0201, 0202, 0300, 0301 and 0302 and to the extent if exercised):

For each proposed order (i.e. Task Order), the Contracting Officer will provide the contractor with a task request letter and Statement of Work (SOW) detailing the effort to be accomplished. Accordingly, the contractor will be required to submit a proposal to the Contracting Officer detailing the type of order preferred the amount and mix of Labor Hours and, if applicable, the associated Materials, Other Direct costs, and Travel required completing the specified task. After submission of the contractor's proposal and supporting documentation, if applicable, the contractor and the Contracting Officer shall negotiate a bilateral order finalizing the price (i.e. the Labor Hours, Materials, Other Direct Costs, and Travel) and delivery requirements. The contractor shall not proceed with the effort until the price/cost is negotiated and the Contracting Officer has provided the task order. If the Contracting Officer determines the contractor's proposal to be fair and reasonable, and otherwise takes no exception, the task order may be issued unilaterally.

H-3 Outstanding Task Orders:

Task orders, which are uncompleted at the end of this contract, shall be completed and shall be delivered within eighteen months after receipt and in accordance with the terms, conditions, and prices applicable under this contract, unless authorized by the Contracting Officer.

H-4 DELIVERY ORDER PROCESS

For CLINs 0100, 0102 and 0103, Delivery Orders will be issued on a DD Form 1155, "Order for Supplies or Services."

At a minimum, each order will include the following:

1. Date of order
2. Contract number and order number
3. Item number, and description, quantity, and price or ceiling
4. Delivery or performance date
5. Place of delivery or performance
6. Packaging, packing, and shipping instructions, if any
7. Accounting and appropriation data
8. Any other pertinent information
9. Contracting Officer's signature

H-5 CONSTRUCTIVE CHANGE ORDERS

H-5.1 No order, statement, or conduct of Government personnel who might visit the contractor's facility or in any other manner communicate with contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

H-5.2 No understanding or agreement, contract modification, change order, or other matter deviating from or constituting an alteration or change of the terms of the contract shall be effective or binding upon the Government unless formalized by contractual documents executed by the Contracting Officer.

H-5.3 The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and, notwithstanding provisions contained elsewhere in the contract, the said authority remains solely with the Contracting Officer. In the event that the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority at the contractor's expense, and no adjustment shall be made in the contract price or other contract terms and conditions as consideration for the aforementioned unauthorized change. Further, should the unauthorized change be to the Government's detriment, the contractor may be held financially responsible for its correction.

H-6 CENTRAL CONTRACTOR REGISTRATION (CCR)

Contractors must be registered in the Department of Defense (DoD) CCR database. Registration information is available at <http://www.ccr.gov>. The CCR database is DoD's primary repository for contractor information required for the conduct of business with DoD. This requirement does not apply to purchases made with a Government wide commercial purchase card.

H-7 CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event the Contractor for any reason anticipates or encounters difficulty in complying with the contract delivery schedule or in meeting any of the other requirements of the contract, it shall immediately notify the Contracting Officer in writing, with a copy to the cognizant Contract Administration Officer, if assigned, giving pertinent details. However, this data shall be considered informational only in character and receipt by the Government shall not be construed as a waiver by the Government of (a) any delivery schedule or date, or (b) compliance with any other contract requirement by the Contractor, or (c) any other rights or remedies provided to the Government by law or under this contract.

H-8 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE

All representations and certifications and other written statements made by the contractor in response to SECTION K at the request of the Contracting Officer, incident to the award of the contract, are hereby incorporated by reference with the same force and effect as if they were given in full text. The Offeror has completed the annual representations and certifications electronically via the Business Partner Network (BPN) web site at <http://orca.bpn.gov> and has submitted any changes pertaining to this specific solicitation to the Contracting Officer. These amended representation(s) and/or certifications, if any, are also incorporated in the offeror's proposal and are current, accurate, and complete as of the date of this contract.

H.9 PERSONNEL CHANGES

Resumes of any personnel, proposed as substitutes or replacements for personnel originally proposed, who become unavailable during the period of the contract, shall be provided to the Government for review and approval. Substitutes must have equal or greater qualifications.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2007
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	JUL 2006
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-9	Changes or Additions to Make-or-Buy Program	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data-- Modifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-17	Waiver of Facilities Capital Cost of Money	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.215-21 Alt I	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications (Oct 1997) - Alternate I	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.216-18	Ordering	OCT 1995
52.216-19	Order Limitations	OCT 1995
52.216-22	Indefinite Quantity	OCT 1995
52.217-7	Option For Increased Quantity-Separately Priced Line Item	MAR 1989
52.222-3	Convict Labor	JUN 2003
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-50	Combating Trafficking in Persons	AUG 2007
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997

52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-11	Ozone-Depleting Substances	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.224-1	Privacy Act Notification	APR 1984
52.224-2	Privacy Act	APR 1984
52.225-14	Inconsistency Between English Version And Translation Of Contract	FEB 2000
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.227-3	Patent Indemnity	APR 1984
52.227-14	Rights in Data--General	DEC 2007
52.227-21	Technical Data Certification, Revision, and Withholding of Payment--Major Systems	DEC 2007
52.227-22	Major System--Minimum Rights	JUN 1987
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-4	Federal, State, And Local Taxes (State and Local Adjustments)	APR 2003
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-4	Consistency In Cost Accounting Practices	AUG 1992
52.232-1	Payments	APR 1984
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.234-1	Industrial Resources Developed Under Defense Production Act Title III	DEC 1994
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.243-7	Notification Of Changes	APR 1984
52.245-2	Government Property Installation Operation Services	JUN 2007
52.246-23	Limitation Of Liability	FEB 1997
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.249-1	Termination For Convenience Of The Government (Fixed Price) (Short Form)	APR 1984
52.250-1	Indemnification Under Public Law 85-804	APR 1984
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.211-7000	Acquisition Streamlining	DEC 1991
252.211-7003	Item Identification and Valuation	JUN 2005
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	DEC 2006
252.223-7004	Drug Free Work Force	SEP 1988
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995

252.227-7025	Limitations on the Use or Disclosure of Government-Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.241-7001	Government Access	DEC 1991
252.246-7001	Warranty Of Data	DEC 1991
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

CLAUSES INCORPORATED BY FULL TEXT

52.209-3 FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP 1989) - ALTERNATE I (JAN 1997).

(a) The Contractor shall test 5 units of Lot/Item 1 as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 30 calendar days from the date of completion of the first article testing to the Contracting Officer's Representative at Marine Corps Systems Command, 2200 Lester Street Quantico, VA 22134 marked "FIRST ARTICLE TEST REPORT: Contract No. TBD, Lot/Item No. 1" Within 15 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is

terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENT 1: PRODUCTION SPECIFICATION FOR AUXILIARY POWER
UNIT UPGRADED EXTERNAL, 3 KILOWATT, DIESEL
DRIVEN, 23 July 2008

ATTACHMENT 2: DEMONSTRATION PLAN

ATTACHMENT 3: UEAPU INTERFACE DRAWING ARDEC, 5 FEB 2008

ATTACHMENT 4: EAPU INSTALLATION DRAWING 12932242

ATTACHMENT 5: GENERAL REQUIREMENTS FOR VEHICLE ELECTRICAL SYSTEM
DRAWING 12274873

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EXHIBITS

A0001 SAFETY ASSESSMENT REPORT (SAR)
A0002 ENGINEERING CHANGE PROPOSAL (ECP)
A0003 CONFIGURATION STATUS ACCOUNTING INFORMATION
A0004 REQUESTS FOR DEVIATION (RFD)
A0005 COMMERCIAL DRAWINGS/MODELS AND ASSOCIATED LISTS
A0006 FIRST ARTICLE TEST PROCEDURES
A0007 FIRST ARTICLE TEST INSPECTION REPORT
A0008 ENVIRONMENTAL STRESS SCREENING TEST PLAN
A0019 ACCEPTANCE TEST PLAN
A0010 SEMI ANNUAL REPORT
A0011 LOGISTICS MANAGEMENT INFORMATION DATA PRODUCTS
A0012 MAINTENANCE MANUAL CHANGES