

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING	PAGE OF PAGES 1 27	
2. CONTRACT NO. M67854-10-D-5000		3. SOLICITATION NO. M67854-10-R-5000		4. TYPE OF SOLICITATION [] SEALED BID (IFB) [X] NEGOTIATED (RFP)	5. DATE ISSUED 28 Oct 2009	6. REQUISITION/PURCHASE NO.	
7. ISSUED BY MARCORSYSCOM M67854 2200 LESTER STREET QUANTICO VA 22134			CODE M67854	8. ADDRESS OFFER TO (If other than Item7) See Item 7		CODE	
TEL: 703-432-3471 FAX: 703-432-3760					TEL:		FAX

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

SOLICITATION

9. Sealed offers in original and 6 copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until 02:00 PM local time 11 Dec 2009
(Hour) (Date)

CAUTION - LATE Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. FOR INFORMATION CALL:		A. NAME RAJENDRA V. SONI	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 703-432-5022	C. E-MAIL ADDRESS rajendra.soni@usmc.mil
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)		Net 30 Days			
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE

15A. NAME AND ADDRESS OF OFFEROR UEC ELECTRONICS, LLC MS LISA PERKINS 5914 HOWARD ST HANAHAN SC 29410-2615		CODE 1MCJ4	FACILITY	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)	
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15B. TELEPHONE NO (Include area code) 843-552-8682		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE		18. OFFER DATE	
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AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT \$616,961.00		21. ACCOUNTING AND APPROPRIATION			
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()				23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item7) DCMA ATLANTA 2300 LAKE PARK DRIVE SUITE 300 SMYRNA GA 30080		CODE S1103A	SCD: C	25. PAYMENT WILL BE MADE BY DFAS COLUMBUS SOUTH ENTITLEMENT OPS P.O. BOX 182264 COLUMBUS OH 43218-2264		CODE HQ0338	
26. NAME OF CONTRACTING OFFICER (Type or print) TERRY MCGINN TEL: 703-432-5028 EMAIL: terence.mcinn@usmc.mil				27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE 29-Mar-2010	

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Prototype Controller FFP Prototype Controller SOW Para: 4.1& PS Para: 3.4 Period of Performance: Date of Award to 6 Months FOB: Destination	1	Each	(b) (4)	(b) (4)
					<hr/>
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Prototype Battery System FFP Prototype Battery System Per SOW Para:4.1 and PS Para:3.5 Period of Performance: Date of Award to 6 months FOB: Destination	1	Each	(b) (4)	(b) (4)
					<hr/>
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Technical Data and Ops & Maint Manual FFP Technical Data and Operation & Maintenance Manual Per SOW Para: 4.1, 4.8.1 and 4.8.2 Period of Performance: Date of Award to 6 Months FOB: Destination	1	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Meetings FFP Meetings Per SOW Para: 4.9 Start of Work/Requirement Review once @ Quantico, Va. In-Process Review @ 3 months after contract award date @ Contractor Facility Final Review @ Aberdeen, MD. Period of Performance: Date of Award to 6 months FOB: Destination	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Reports FFP Safety Assesment Reports (SAR) Monthly Reports IAW SOW Para: 4.8.3 and 4.8.4 Period of Performance: Date of Award to 6 months FOB: Destination	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101 OPTION	Additional Controllers FFP Additional Controllers Per SOW Para:4.2 Government may exercise option within 12 months of base contract award Period of Performance: Exercise of Option to 4 months FOB: Destination	10	Each	(b) (4)	(b) (4)

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102 OPTION	Additional Battery Systems FFP Additional Battery Systems Per SOW Para 4.2 Government may exercise option within 12 months of base contract award Period of Performance: Exercise of Option to 4 months FOB: Destination	10	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103 OPTION	Meetings FFP Meetings Per SOW Para: 4.9 Start of Work @ Quantico, Va. Test Readiness Review (As Agreed) @ Contractor Facility Final Review (delivery + 3 Months) @ Quantico, Va. Government may exercise option within 12 months of base contract award Period of Performance: Exercise Option to 4 months FOB: Destination	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104 OPTION	Reports FFP Safety Assesment Reports (SAR) Monthly Reports IAW SOW Para: 4.8.3 and 4.8.4 Government may exercise option within 12 months of base contract award Period of Performance: Exercise of Option to 4 months FOB: Destination	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0201 OPTION	Controller FFP Controller Per SOW Para: 4.3 Government may exercise option within 24 months of base contract award Period of Performance: Exercise of Option to 12 Months FOB: Destination	50	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0202 OPTION	Battery System FFP Battery System Per SOW Para: 4.3 Government may exercise option within 24 months of base contract award Period of Performance: Exercise of Option to 12 Months. FOB: Destination	50	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0203 OPTION	Technical Support FFP Technical Support Per SOW Para: 4.4 Government may exercise option within 24 months of base contract award Period of Performance: Exercise of Option to 12 months. FOB: Destination	2,000	Hours	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0301 OPTION	Controller FFP Controller Per SOW Para: 4.3 Government may exercise option within 36 months of base contract award Period of Performance: Exercise of Option to 12 Months FOB: Destination	50	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0302 OPTION	Battery System FFP Battery System Per SOW Para: 4.3 Government may exercise option within 36 months of base contract award Period of Performance: Exercise of Option to 12 Months. FOB: Destination	50	Each	(b) (4)	(b) (4)

MAX
NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0303 OPTION	Technical Support FFP Technical Support Per SOW Para: 4.4 Government may exercise option within 36 months of base contract award Period of Performance: Exercise of Option to 12 months. FOB: Destination	2,000	Hours	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0401 OPTION	Controller FFP Controller Per SOW Para: 4.3 Government may exercise option within 48 months of base contract award Period of Performance: Exercise of Option to 12 Months FOB: Destination	50	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0402 OPTION	Battery System FFP Battery System Per SOW Para: 4.3 Government may exercise option within 48 months of base contract award Period of Performance: Exercise of Option to 12 Months. FOB: Destination	50	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0403 OPTION	Technical Support FFP Technical Support Per SOW Para: 4.4 Government may exercise option within 48 months of base contract award Period of Performance: Exercise of Option to 12 months. FOB: Destination	2,000	Hours	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

Section C - Descriptions and Specifications

STATEMENT OF WORK

Statement of Work

Ground Renewable Expeditionary Energy Network (GREEN)

Prepared by

Program Manager, Expeditionary Power Systems

Marine Corps Systems Command



Version 20091022

1.0 PROGRAM BACKGROUND

A need exists for a Ground Renewable Expeditionary Energy Network (GREEN) system that will address the program objectives set forth in this document and the performance requirements of the GREEN Performance Specification. This Statement of Work (SOW) defines the effort and desired attributes for procurement and delivery of GREEN systems. Additionally, the contractor shall provide the requisite program management and logistics support to ensure that delivery, performance requirements, and overall supportability of the GREEN is accomplished as set forth in the subsequent contract. This program will be executed in a stepped fashion in order to refine the concept, layout, and eventual configuration while reducing risk.

This acquisition embraces the use of the contractor's configuration controlled item to the maximum extent possible, along with the vendor's product information, documentation, and manuals to the greatest extent possible.

The contractor will be responsible to establish, maintain, and deliver a configuration item that has been proposed, accepted, and verified by the Government. The contractor's Product Specification will be the binding configuration document of GREEN system.

2.0 SCOPE

The Scope of this SOW defines the effort required for the procurement and delivery of the GREEN System capable of meeting the Performance Specification, to include final design, manufacturing, and development of supporting technical data.

This effort includes the associated Program Management, Government Furnished Equipment (GFE) management, Meeting and Reviews, Testing and Verification, Environmental, Safety, and Occupational Health (ESOH), Configuration Management (CM), Unique Identification (UID), logistics support, commercial technical publications, support equipment, packaging, and transportation.

The contractor is responsible for providing all material (less GFE identified within section 4.0), services, and necessary support documentation needed to complete the tasks identified in this SOW.

3.0 APPLICABLE DOCUMENTS

The following documents specified form a part of this 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. Nothing in this document supersedes applicable laws and regulations unless a specific exemption has been obtained.

3.1 Military Standards and Specifications - Mandatory Compliance Required

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-2073-1 DoD Standard Practice for Military Packaging

3.2 Military Standards and Specifications - Guidance Only

MIL-PRF-29612 Training Data Products
 MIL-PRF-49506 Logistics Management Information

MIL-PRF-32216 Evaluation of Commercial off-the-shelf (COTS)
Manuals and Preparation of Supplemental Data

3.3 Military Handbooks - Guidance Only

MIL-HDBK-781 Reliability Test Methods, Plans, and Environments
For Engineering Development, Qualification, and
Production
MIL-HDBK-61 Configuration Management Guidance
MIL-HDBK-129 DoD Handbook Military Marking
MIL-HDBK-502 Acquisition Logistics
MIL-HDBK-512 Parts Management

3.4 Other Government Documents - Guidance Only

FED-STD-313 Material Safety Data, Transportation Data and Disposal
Data for Hazardous Materials Furnished to Government
Activities
TMS9310-AQ-SAF-010 Technical Manual for the Navy Lithium Battery Safety
Program

4.0 TECHNICAL APPROACH

This program is broken into two separate phases, with a base contract and an optional second phase. Additionally, several optional deliverables are described which may be exercised by the government during the period of performance based on funding availability and program success.

4.1 Base Contract: The Base Contract of the program that incorporates CLIN 0001 and 0002 is anticipated to be 6 months in duration and will consist of risk reduction, performance mapping, sizing, component selection and final design of the vendors GREEN system required to achieve the proposed capabilities. One GREEN system (to include CLIN 0001 controller and CLIN 0002 battery) shall be fabricated and delivered to the Government during the program. At 3 months after award of the Base contract, the contractor shall present a system design. At 6 months after award, the contractor shall conduct a final review, demonstrate the system at Technology Readiness Level (TRL) 6, deliver the system that is compliant with their Draft Product Specification, and provide all final data deliverables for the Base Contract. Following completion of efforts, the Government will conduct testing on delivered systems, and may elect to exercise the options to awarded contract(s) and proceed into Option efforts. During the Base Contract, the Government will make available eight (8) solar panels (provided as GFE, see Performance Specification) to each awarded contractor. These are the initial technical solution that the Government will employ with the GREEN system.

4.2 Option I to Contract - Follow-on Systems: The initial option portion of the program is anticipated to be no longer than 4 months in duration from exercise of Option, and will consist of tasks required to build, test, and demonstrate ten (10) prototype systems (controller and battery) at TRL 7 suitable for rugged field testing. Program documentation shall be completed and delivered. The contractor shall deliver a configuration GREEN system compliant with their Government approved Product Specification. The contractor shall accomplish delivery of the GREEN as set forth in the contract and contract options.

4.3 Option II to Contract - Additional Systems. Options for purchase of additional systems may be exercised as listed in Section B.

4.4 Technical Support. The contractor shall propose and provide labor categories to support the level-of-effort as listed in Section B. This shall be at fixed hourly rates, with individual tasking to be determined at a later date on an "as needed" basis. Such support might include assistance with refining mission roles, additional/surge field support for test and evaluation, detailed performance analysis; resolution of unique technical problems; or providing remedies for unwarranted failures.

4.5 System Safety. The contractor shall consider and implement safety engineering principles in the system design and fabrication. System design and operational procedures developed by the contractor shall identify hazards associated with the system by conducting safety analyses and hazard evaluations. Analysis shall include both operational and maintenance aspects of the system along with potential interface problems with planned subsystems.

4.6 Warranty. The contractor shall provide a warranty for 24 months or 6000 operating hours, whichever comes first, for all components. The warranty shall commence on the date the system is delivered to the Government. Delivery of parts / service required for warranty support shall be within 14 days of request. The contractor will not perform on-site warranty repairs in contingency areas; however, they will provide parts support. Parts will be shipped to a designated CONUS float location. The warranty cost proposed shall be all-inclusive to include costs such as time and travel, shipping, and labor.

4.7 Government Furnished Equipment (GFE). The Government shall provide 8 solar panels within 30 days of contract award for Base contract. Government Furnished Equipment shall be returned to upon delivery of the Base contract system.

4.8 Technical Data

4.8.1 Product Specification. The contractor shall develop, maintain, update (as required), and deliver a Product Specification that describes the technical and functional performance of the GREEN. The Draft Product Specification shall be delivered at conclusion of the Base Contract effort, and the Final Product Specification Version that is under configuration management shall be delivered at end of the first Option effort.

4.8.2 Operations and Maintenance Manual. This manual shall be one document. The manual shall contain set-up, operation, troubleshooting and maintenance instructions at the Organizational and Intermediate Levels. The manual shall include a complete repair parts list, which includes expanded schematic views of all assemblies and subassemblies, and a list of any special tools required by the system. The repair parts list shall include, as a minimum, the following associated data elements: Complete item nomenclature, estimated unit price, unit of issue, Source of Supply. Repair parts list will include Original Equipment Manufacturer's (OEM) part numbers. Delivery timetable and revision control shall be proposed by the offeror. This document shall be delivered concurrent with first GREEN fitted vehicle delivery. A draft manual shall be delivered 60 days prior to end of the Base contract. Based on Government comments to be returned within 30 days, an updated draft manual shall be delivered no later than delivery of first GREEN system in the Base contract. Based on Government testing and Option exercise, the Operations and Maintenance Manual shall be updated in the Option effort as required. The Government shall have unrestricted rights in usage and publication of the manual. A paper copy of the manual shall be delivered and over-packed with

each GREEN system through the life of the contract. An electronic, editable copy (Microsoft WORD compatible) shall be provided to the Government upon request.

4.8.3 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 GREEN. The SAR shall include a signed statement that all identified hazards have been eliminated, or their associated risks controlled to acceptable levels and that the GREEN is ready to test, field or operate. A draft SAR shall be delivered at completion of the Base contract, and a final SAR shall be delivered 60 days prior to first GREEN delivery to the Government during initial Option effort.

4.8.4 Monthly Progress Reports. For the life of the contract, the contractor shall provide monthly progress reports detailing technical progress and cost obligation/expenditure reporting throughout all contract efforts.

4.9 Meetings.

The contractor shall attend or host meetings no less than prescribed below:

Purpose	Frequency	Locations
Base Contract - Start of work / Requirements Review	Once	Quantico VA
Base Contract - In-Process Review @ 3 months	Once	Contractor facility
Base Contract - Final Review	Once	Aberdeen, MD
Option I - Start of work	Once	Quantico VA
Option I - Test Readiness Review (as agreed)	Once	Contractor facility
Option I - Final Review (delivery + 3 mo)	Once	Quantico VA

Section D - Packaging and Marking

PACKAGING

Packaging, handling, shipping transportation and marking shall be per Performance Specification paragraph 6.0.

CLAUSES INCORPORATED BY REFERENCE

252.211-7003 Item Identification and Valuation

AUG 2008

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
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0101	Destination	Government	Destination	Government
0102	Destination	Government	Destination	Government
0103	N/A	N/A	N/A	Government
0104	N/A	N/A	N/A	Government
0201	Origin	Government	Destination	Government
0202	Origin	Government	Destination	Government
0203	N/A	N/A	N/A	Government
0301	Origin	Government	Destination	Government
0302	Origin	Government	Destination	Government
0303	N/A	N/A	N/A	Government
0401	Origin	Government	Destination	Government
0402	Origin	Government	Destination	Government
0403	N/A	N/A	N/A	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

Section F - Deliveries or Performance

PERFORMANCE/PRODUCTION RATE**Production Rate:**

At a minimum a production rate of five (5) units per month must be met.

DELIVERY LOCATIONS

Delivery location will be delineated in each individual delivery order. The following are notional locations for planning purposes: Albany, GA, Camp Pendleton CA or Camp Lejeune, NC.

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	29-SEP-2010	1	COMMANDER MARCORSSYSCOM CLINT (JUSTIN) GOVAR 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-3030 FOB: Destination	M67854
0002	29-SEP-2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	29-SEP-2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	POP 29-MAR-2010 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0005	POP 29-MAR-2010 TO 29-SEP-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0101	N/A	N/A	N/A	N/A
0102	N/A	N/A	N/A	N/A
0103	N/A	N/A	N/A	N/A
0104	N/A	N/A	N/A	N/A
0201	N/A	N/A	N/A	N/A
0202	N/A	N/A	N/A	N/A

0203	N/A	N/A	N/A	N/A
0301	N/A	N/A	N/A	N/A
0302	N/A	N/A	N/A	N/A
0303	N/A	N/A	N/A	N/A
0401	N/A	N/A	N/A	N/A
0402	N/A	N/A	N/A	N/A
0403	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.247-34	F.O.B. Destination	NOV 1991
52.247-48	F.O.B. Destination--Evidence Of Shipment	FEB 1999

Section G - Contract Administration Data

CONTRACT LIMITATION**G-1 CONTRACT LIMITATIONS**

1. The Contract minimum amount is **\$50,000.00**.

CLAUSES INCORPORATED BY FULL TEXT

G-2 INVOICING

1. Invoices will be submitted via Wide Area WorkFlow (WAWF)

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (MAR 2008)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request and Receiving Reports (March 2008)", 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 Mr. Justin Govar and can be reached on 703-432-3030 or via email at clint.govar@usmc.mil. The alternate USMC WAWF-RA point of contact is Ms. Malar Motley and can be reached on 703-432-3707 or via email at malar.motley@usmc.mil.

The contractor is directed to use the COMBO 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.

E-Mail: CCO-KC-VPIS@DFAS.MIL (Vendor Pay)
PHONE: 1-800-756-4571 #2 then #4 (MOCAS = #1 then #4)
WAWF: <https://wawf.eb.mil/> <<https://wawf.eb.mil/>>

My Invoice: <https://myinvoice.csd.disa.mil> <<https://myinvoice.csd.disa.mil>>

Data entry information in WAWF:
Payment Office DoDAAC: HQ0338

Issue By DoDAAC: M67854
Admin Office DoDAAC: S1103A
Ship To/Service Acceptor DoDAAC: M67854/EXT PG15
Contract Number: M67854-10-D-5000

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.

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.

Information for the blank spaces shall be provided after contract award.

Section H - Special Contract Requirements

SPECIAL REQUIREMENTS

H-1 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE

All representations and certifications and other written statements made by the contractor in response to SECTION K of the solicitation or at the request of the contracting officer, incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

H-2 INCORPORATION OF PROPOSAL

The Contracting Officer, may, upon contract award, incorporate all or parts of the contractor's proposal submitted in response to RFP M67854-10-R-5000. If portions of the proposal are included as attachments to this contract, they will fall under FAR 52.215-8(d) in the order of precedence clause.

H-3 CONTRACTOR NOTICE REGARDING LATE DELIVERY

In the event that the contractor, for any reason, anticipates or encounters difficulty in complying with the contract delivery schedule or date, or in meeting any of the other requirements of the contract, they shall immediately notify the Administrative and Procuring Contracting Officers (ACO and PCO) in writing, providing all of the pertinent details. This data shall be informational only in character and its receipt by the Government shall not be construed as a waiver by the Government of (i) any delivery schedule or date, (ii) compliance with any other contract requirement by the contractor, or (iii) any other rights or remedies belonging to the Government under law or otherwise under this contract.

H-4 CONTRACT CHANGES

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

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 or his or her designated representative.

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-5 GOVERNMENT PRODUCTION AND RESEARCH PROPERTY

If the offeror/contractor plans to use, in performing the work under this solicitation/contract, any items of Government property in the Offeror's/contractor's possession under a facilities contract or other agreement independent of this solicitation, the offeror shall so state in their proposal and identify (by contract number, Government agency, and contract administrator) the facilities he proposes to use. Moreover, the offeror shall request written concurrence to use each item of such Government property from the cognizant Contracting Officer.

H-6 RESPONSIBILITY IN SUBCONTRACTING

The contractor shall provide the technology processes, test procedures, data, drawings, and/or other information required to facilitate competition to the fullest extent feasible, and assure performance by selected subcontractors. The contractor will be fully responsible for assuring that all appropriate contractual provisions and clauses are passed down to its subcontractors, and that those provisions are enforced.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

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
52.203-13	Contractor Code of Business Ethics and Conduct	DEC 2008
52.203-15	Whistleblower Protections Under the American Recovery and Reinvestment Act of 2009	MAR 2009
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	APR 2008
52.204-9	Personal Identity Verification of Contractor Personnel	SEP 2007
52.204-10	Reporting Subcontract Awards	SEP 2007
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.215-2	Audit and Records--Negotiation	MAR 2009
52.215-8	Order of Precedence--Uniform Contract Format	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
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-19	Notification of Ownership Changes	OCT 1997
52.217-7	Option For Increased Quantity--Separately Priced Line Item	MAR 1989
52.219-9	Small Business Subcontracting Plan	APR 2008
52.219-9 (Dev)	Small Business Subcontracting Plan (Deviation)	APR 2008
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	AUG 2009
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
52.222-35 Alt I	Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Sep 2006) Alternate I	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JAN 2009
52.223-6	Drug-Free Workplace	MAY 2001
52.223-11	Ozone-Depleting Substances	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008

52.229-3	Federal, State And Local Taxes	APR 2003
52.232-1	Payments	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.233-1	Disputes	JUL 2002
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.244-2	Subcontracts	JUN 2007
52.245-1	Government Property	JUN 2007
52.245-9	Use And Charges	JUN 2007
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	JAN 2009
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	DEC 2008
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	JAN 2009
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	SEP 2007
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7007	Reporting of Government-Furnished Equipment in the DoD Item Unique Identification (IUID) Registry	NOV 2008
252.215-7000	Pricing Adjustments	DEC 1991
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	APR 2007
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7008	Restriction on Acquisition of Speciality Metals	JUL 2009
252.225-7021	Trade Agreements	JUL 2009
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	MAR 2008
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7001	Warranty Of Data	DEC 1991
252.246-7003	Notification of Potential Safety Issues	JAN 2007

CLAUSES INCORPORATED BY FULL TEXT

52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **Date of Contract award** through **03/24/2014**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than **\$50.00**, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

(1) Any order for a single item in excess of **\$4,500,000.00**;

(2) Any order for a combination of items in excess of **\$4,500,000.00**; or

(3) A series of orders from the same ordering office within **30** days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within **30** days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and

Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 03/24/2014.

(End of clause)