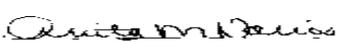


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 33		
2. CONTRACT NO. M67854-11-D-1002		3. AWARD/EFFECTIVE DATE 02-Nov-2010	4. ORDER NUMBER		5. SOLICITATION NUMBER M67854-10-R-1096		6. SOLICITATION ISSUE DATE 30-Aug-2010	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MEGAN WHITLOCK			b. TELEPHONE NUMBER (No Collect Calls) 703-432-4376		8. OFFER DUE DATE/LOCAL TIME 12:00 AM 10 Sep 2010	
9. ISSUED BY MARCORSYSCOM IWS ATTN: MEGAN WHITLOCK 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-4376 FAX:		CODE M67854	10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 334419			11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP		12. DISCOUNT TERMS Net 30 Days
15. DELIVER TO SEE SCHEDULE		CODE	16. ADMINISTERED BY SEE ITEM 9			CODE SCD: C		
17a. CONTRACTOR/OFFEROR LASER TECHNIQUES COMPANY, LLC MR. JAMES DOYLE 6742 185TH AVE NE STE 300 REDMOND WA 98052-6714 jimd@laser-ndt.com TEL. 425-885-0607 EXT. 31		CODE 1ZBL3	18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS PO BOX 369022 A TTN: KANSAS - M67443 COLUMBUS OH 43236-9022			CODE M67443		FACILITY CODE
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM						
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$437,986.00			
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED								
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. REF:				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR			31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 03-Nov-2010			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ANITA M. NORRIS / CONTRACTING OFFICER TEL: 703-432-3153 EMAIL: anita.norris@usmc.mil					

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)	
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)
		42c. DATE REC'D (<i>YY/MM/DD</i>)

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LP-4000 Desktop, 1-Channel FFP Part No. PDAS-1-L2 FOB: Destination	2	Each	\$34,500.00	\$69,000.00

NET AMT	\$69,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	LP-4000 Dual Channel ET/LP FFP Part No. PDAS-2-L2 FOB: Destination	2	Each	\$42,500.00	\$85,000.00

NET AMT	\$85,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	MCU, Non-Switching FFP Motor Control Unit (MCU) FOB: Destination	2	Each	\$4,250.00	\$8,500.00

NET AMT	\$8,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	MCU Dual Channel ET/LP FFP Motor Control Unit (MCU) FOB: Destination	4	Each	\$4,750.00	\$19,000.00

NET AMT	\$19,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Cable Set - EC Only FFP FOB: Destination	2	Each	\$3,500.00	\$7,000.00

NET AMT	\$7,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Cable Set - LP/EC FFP FOB: Destination	2	Each	\$4,000.00	\$8,000.00

NET AMT	\$8,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	Probes FFP Part No. EC-CM-2298 FOB: Destination	20	Each	\$2,600.00	\$52,000.00

NET AMT	\$52,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	EC Slide Assembly FFP Part No. EC-SA-99665 FOB: Destination	6	Each	\$3,150.00	\$18,900.00

NET AMT	\$18,900.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Linear Drive Motor FFP Part No. MCG-ID 23000-Q3 FOB: Destination	4	Each	\$1,600.00	\$6,400.00

NET AMT	\$6,400.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Rotary Drive Motor FFP Part No. MCG-ID 23000-Q3 FOB: Destination	4	Each	\$1,800.00	\$7,200.00

NET AMT	\$7,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Encoder FFP Part No. Q3-2000 CPR FOB: Destination	10	Each	\$450.00	\$4,500.00

NET AMT	\$4,500.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		8	Each	\$240.00	\$1,920.00
	Upper and Lower Limit Switch (Identical) FFP Part No. GXL-8F FOB: Destination				

NET AMT	\$1,920.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		4	Each	\$10,600.00	\$42,400.00
	US454 ET Unit FFP Part No. Us-454 EddyView FOB: Destination				

NET AMT	\$42,400.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014		4	Each	\$3,800.00	\$15,200.00
	Rotary Gear Box FFP Part No. PH3210F0050KX301VF0010M FOB: Destination				

NET AMT	\$15,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Vertical Screw 60mm FFP Part No. XLA15-T60BCM005 FOB: Destination	2	Each	\$4,800.00	\$9,600.00

NET AMT	\$9,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Vertical Screw 81mm FFP Part No. XLA15-T81BCM005 FOB: Destination	2	Each	\$4,800.00	\$9,600.00

NET AMT	\$9,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	81mm/60mm Switch Box - EC Only FFP Part No. SWB-EC FOB: Destination	2	Each	\$1,600.00	\$3,200.00

NET AMT	\$3,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	81mm/60mm Swith Box - EC/LP FFP Part No. SWB-LP/EC FOB: Destination	2	Each	\$1,800.00	\$3,600.00

NET AMT	\$3,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Linear Motor Brake Assemblies FFP Nema 23, 24v, .25 input, .25 output; mfg:MCG FOB: Destination	8	Each	\$575.00	\$4,600.00

NET AMT	\$4,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	LaserViewer Analysis Software FFP Part No. LV-SW-A FOB: Destination	2	Each	\$3,950.00	\$7,900.00

NET AMT	\$7,900.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Calibration, PM, Inspection Trips FFP Perform calibration, preventative maintenance and inspection trips IAW with section 3.1.b, 3.1.c, 3.1.d, and 3.1.e of the Statement of Work and the Joint Federal Travel Regulations FOB: Destination	16,717	Each	\$1.00	\$16,717.00

NET AMT	\$16,717.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	Contractor Logistic Support T&M Perform IAW section 3.1.f and 3.1.g of the Statement of Work FOB: Destination	26,876	Each	\$1.00	\$26,876.00 NTE

TOT ESTIMATED PRICE	\$26,876.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	CDRL A001, Status Report FFP Perform IAW section 3.1.d of the Statement of Work FOB: Destination	3,364	Each	\$1.00	\$3,364.00
					NET AMT
					\$3,364.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Shipping T&M Effective for contract duration FOB: Destination	7,509	Each	\$1.00	\$7,509.00 NTE
					TOT ESTIMATED PRICE
					\$7,509.00 NTE
					CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122 OPTION	Contractor Logistic Support T&M Perform IAW section 3.1.f and 3.1.g of the Statement of Work. FOB: Destination	26,876	Each	\$1.00	\$26,876.00 NTE
					TOT ESTIMATED PRICE
					\$26,876.00 NTE
					CEILING PRICE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123		3,364	Each	\$1.00	\$3,364.00
OPTION	CDRL A001, Status Report FFP Perform IAW section 3.1.d of the Statement of Work. FOB: Destination				
					<hr/>
NET AMT					\$3,364.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0222		26,876	Each	\$1.00	\$26,876.00 NTE
OPTION	Contractor Logistic Support T&M Perform IAW section 3.1.f and 3.1.g of the Statement of Work. FOB: Destination				
TOT ESTIMATED PRICE					\$26,876.00 NTE
CEILING PRICE					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0223		3,364	Each	\$1.00	\$3,364.00
OPTION	CDRL A001, Status Report FFP Perform IAW section 3.1.d of the Statement of Work. FOB: Destination				
					<hr/>
NET AMT					\$3,364.00

SECTION C

Statement of Work
Eddy Current and Laser Mapping Non-Destructive Test Equipment
Spare and Repair parts, Calibration and Preventive/Corrective Maintenance
Contractor Logistics Support

1. Scope. This Statement of Work (SOW) sets forth the requirements for the procurement and delivery of identified spare and repair parts for the existing suites of Eddy Current and Laser Mapping non-destructive test equipment and for services related to the calibration and preventive/corrective maintenance of the existing suites of equipment located at Dynamic Flowform Inc., Billerica, MA and Aberdeen Test Center, Aberdeen, MD.

1.1. Background. The Government procured and provided as Government Furnished Equipment (GFE) a suite of specialized Eddy Current and Laser Mapping non-destructive test equipment to Dynamic Flowform Inc, Billerica, MA and to Aberdeen Test Center, Aberdeen, MD. These suites of Eddy Current and Laser Mapping non-destructive test equipment have been in continual use for over a year and are now experiencing breakdowns and degradation of critical components.

2. Applicable Documents.

2.1. None.

3. Requirements.

3.1. Detailed Tasks

a. The contractor shall deliver the parts identified in the schedule.

b. Within 30 days after contract award, the contractor shall conduct site visits to inspect, calibrate and perform a one (1) time preventive maintenance servicing on the existing suite of Eddy Current and Laser Mapping non-destructive test equipment systems located at Dynamic Flowform Inc., 12 Suburban Park Drive, Billerica, MA 01821 MD and at US Army Aberdeen Test Center, CSTE-DTC-AT-FC-S, 400 Collieran Road, Aberdeen Proving Ground, MD 21005-5059. Trip shall be in accordance with DoD Joint Federal Travel Regulations.

c. During the scheduled site visits identified in 3.1.b. above, the contractor shall identify and train personnel in the procedures required to operate and maintain the suite of Eddy Current and Laser Mapping non-destructive test equipment systems and components. Target audience for this will be equipment operators at each site.

d. The contractor shall identify corrective maintenance actions required and shall provide recommendations to the Government for repairing or replacing equipment on the existing suite of Eddy Current and Laser Mapping non-destructive test equipment systems located at Dynamic Flowform Inc., Billerica, MA and at Aberdeen Test Center, Aberdeen, MD in accordance with CDRL A001, Status Report.

e. Items 3.1.b. and 3.1.c. shall be scheduled and conducted on the same trip and shall be coordinated in advance with the Infantry Weapons Program Contracting Officer to ensure the availability of necessary personnel.

f. Contractor Logistics Support (CLS) Repair of Equipment: The contractor shall receive, safeguard/protect, conduct test and failure analysis and diagnostic assessment on Eddy Current and Laser Mapping non-destructive test equipment components returned to them from Dynamic Flowform Inc. or Aberdeen Test Center. The contractor shall determine the specific work and repairs required and shall report to the Government recommendations and prices to either repair or replace the component in order to restore that component to an operational condition. No work beyond assessment is authorized without the written approval of the Contracting Officer. Prices for all work shall be in accordance with those outlined in Section B of this contract.

g. Contractor Logistics Support (CLS) Technical Support Services: The contractor shall provide Telephonic Technical Support Services for the existing suite of Eddy Current and Laser Mapping non-destructive test equipment systems to Dynamic Flowform Inc. and Aberdeen Test Center for the duration of this contract. Telephonic Technical Support Services shall be available Monday through Friday during the contractor's regular business hours.

h. Packaging and Shipping: Contractor to use best commercial practices for packaging and shipping in order to ensure the safe transit and handling of items.

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	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
0022	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government
0024	Destination	Government	Destination	Government
0122	Destination	Government	Destination	Government
0123	Destination	Government	Destination	Government
0222	Destination	Government	Destination	Government
0223	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	02-DEC-2010	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0001	02-DEC-2010	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0002	03-JAN-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0002	03-JAN-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0003	02-FEB-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0004	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0004	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854

0005	02-FEB-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0006	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0007	02-FEB-2011	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81C5M
0007	02-FEB-2011	10	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0008	02-FEB-2011	3	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0008	02-FEB-2011	3	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0009	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M

0009	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0010	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0010	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0011	02-FEB-2011	5	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0011	02-FEB-2011	5	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0012	02-FEB-2011	4	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M

0012	02-FEB-2011	4	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0013	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0013	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0014	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0014	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0015	02-FEB-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M

0015	02-FEB-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0016	02-FEB-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0016	02-FEB-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0017	02-FEB-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0018	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0019	02-FEB-2011	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81C5M
0019	02-FEB-2011	4	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854

0020	02-FEB-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0020	02-FEB-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	M67854
0021	02-DEC-2010	16,717	N/A FOB: Destination	
0022	POP 02-NOV-2010 TO 01-NOV-2011	N/A	N/A FOB: Destination	
0023	POP 02-NOV-2010 TO 01-NOV-2011	N/A	N/A FOB: Destination	
0024	POP 02-NOV-2010 TO 01-NOV-2013	N/A	N/A FOB: Destination	
0122	POP 02-NOV-2011 TO 01-NOV-2012	N/A	N/A FOB: Destination	
0123	POP 02-NOV-2011 TO 01-NOV-2012	N/A	N/A FOB: Destination	
0222	POP 02-NOV-2012 TO 01-NOV-2013	N/A	N/A FOB: Destination	
0223	POP 02-NOV-2012 TO 01-NOV-2013	N/A	N/A FOB: Destination	

CLAUSES INCORPORATED BY REFERENCE

52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	APR 2008
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	JUL 2010
52.216-18	Ordering	OCT 1995
52.216-19	Order Limitations	OCT 1995
52.216-22	Indefinite Quantity	OCT 1995

52.216-23	Execution And Commencement Of Work	APR 1984
52.217-7	Option For Increased Quantity-Separately Priced Line Item	MAR 1989
52.217-8	Option To Extend Services	NOV 1999
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2009
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	FEB 2007
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
252.225-7013	Duty-Free Entry	DEC 2009

CLAUSES INCORPORATED BY FULL TEXT

52.212-4 CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (MAR 2009)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Changes. Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Definitions. The clause at FAR 52.202-1, Definitions, is incorporated herein by reference.

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the

Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any discount for prompt payment offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to notify in event of defective invoice; and

(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer--Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Patent indemnity. The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) Payment.--

(1) Items accepted. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract.

(2) Prompt payment. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and prompt payment regulations at 5 CFR part 1315.

(3) Electronic Funds Transfer (EFT). If the Government makes payment by EFT, see 52.212-5(b) for the appropriate EFT clause.

(4) Discount. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall--

(i) Remit the overpayment amount to the payment office cited in the contract along with a description of the overpayment including the--

(A) Circumstances of the overpayment (e.g., duplicate payment, erroneous payment, liquidation errors, date(s) of overpayment);

(B) Affected contract number and delivery order number, if applicable;

(C) Affected contract line item or subline item, if applicable; and

(D) Contractor point of contact.

(ii) Provide a copy of the remittance and supporting documentation to the Contracting Officer.

(6) Interest.

(i) All amounts that become payable by the Contractor to the Government under this contract shall bear simple interest from the date due until paid unless paid within 30 days of becoming due. The interest rate shall be the interest rate established by the Secretary of the Treasury as provided in Section 611 of the Contract Disputes Act of 1978 (Public Law 95-563), which is applicable to the period in which the amount becomes due, as provided in (i)(6)(v) of this clause, and then at the rate applicable for each six-month period as fixed by the Secretary until the amount is paid.

(ii) The Government may issue a demand for payment to the Contractor upon finding a debt is due under the contract.

(iii) Final decisions. The Contracting Officer will issue a final decision as required by 33.211 if--

(A) The Contracting Officer and the Contractor are unable to reach agreement on the existence or amount of a debt within 30 days;

(B) The Contractor fails to liquidate a debt previously demanded by the Contracting Officer within the timeline specified in the demand for payment unless the amounts were not repaid because the Contractor has requested an installment payment agreement; or

(C) The Contractor requests a deferment of collection on a debt previously demanded by the Contracting Officer (see 32.607-2).

(iv) If a demand for payment was previously issued for the debt, the demand for payment included in the final decision shall identify the same due date as the original demand for payment.

(v) Amounts shall be due at the earliest of the following dates:

(A) The date fixed under this contract.

(B) The date of the first written demand for payment, including any demand for payment resulting from a default termination.

(vi) The interest charge shall be computed for the actual number of calendar days involved beginning on the due date and ending on--

(A) The date on which the designated office receives payment from the Contractor;

(B) The date of issuance of a Government check to the Contractor from which an amount otherwise payable has been withheld as a credit against the contract debt; or

(C) The date on which an amount withheld and applied to the contract debt would otherwise have become payable to the Contractor.

(vii) The interest charge made under this clause may be reduced under the procedures prescribed in 32.608-2 of the Federal Acquisition Regulation in effect on the date of this contract.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Taxes. The contract price includes all applicable Federal, State, and local taxes and duties.

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 3701, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; Section 1553 of the American Recovery and Reinvestment Act of 2009 relating to whistleblower protections for contracts funded under that Act; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order: (1) the schedule of supplies/services; (2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause; (3) the clause at 52.212-5; (4) addenda to this solicitation or contract, including any license agreements for computer software; (5) solicitation provisions if this is a solicitation; (6) other paragraphs of this clause; (7) the Standard Form 1449; (8) other documents, exhibits, and attachments; and (9) the specification.

(t) Central Contractor Registration (CCR). (1) Unless exempted by an addendum to this contract, the Contractor is responsible during performance and through final payment of any contract for the accuracy and completeness of the data within the CCR database, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to review and update on an annual basis from the date of initial registration or subsequent updates its information in the CCR database to ensure it is current, accurate and complete. Updating information in the CCR does not alter the terms and conditions of this contract and is not a substitute for a properly executed contractual document.

(2)(i) If a Contractor has legally changed its business name, "doing business as" name, or division name (whichever is shown on the contract), or has transferred the assets used in performing the contract, but has not completed the necessary requirements regarding novation and change-of-name agreements in FAR subpart 42.12, the Contractor shall provide the responsible Contracting Officer a minimum of one business day's written notification of its intention to (A) change the name in the CCR database; (B) comply with the requirements of subpart 42.12; and (C) agree in writing to the timeline and procedures specified by the responsible Contracting Officer. The Contractor must provide with the notification sufficient documentation to support the legally changed name.

(ii) If the Contractor fails to comply with the requirements of paragraph (t)(2)(i) of this clause, or fails to perform the agreement at paragraph (t)(2)(i)(C) of this clause, and, in the absence of a properly executed novation or change-of-name agreement, the CCR information that shows the Contractor to be other than the Contractor indicated in the contract will be considered to be incorrect information within the meaning of the "Suspension of Payment" paragraph of the electronic funds transfer (EFT) clause of this contract.

(3) The Contractor shall not change the name or address for EFT payments or manual payments, as appropriate, in the CCR record to reflect an assignee for the purpose of assignment of claims (see Subpart 32.8, Assignment of Claims). Assignees shall be separately registered in the CCR database. Information provided to the Contractor's CCR record that indicates payments, including those made by EFT, to an ultimate recipient other than that Contractor will be considered to be incorrect information within the meaning of the "Suspension of payment" paragraph of the EFT clause of this contract.

(4) Offerors and Contractors may obtain information on registration and annual confirmation requirements via the internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (APR 2010)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

___ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

___ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010)(Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

___ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (MAR 2009) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

___(4) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (MAR 2009) (Pub. L. 111-5).

___ (5) 52.219-3, Notice of Total HUBZone Set-Aside (Jan 1999) (15 U.S.C. 657a).

___ (6) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (7) [Reserved].

___ (8)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-6.

___ (iii) Alternate II (MAR 2004) of 52.219-6.

___ (9)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

___ (ii) Alternate I (OCT 1995) of 52.219-7.

- ___ (iii) Alternate II (MAR 2004) of 52.219-7.
- ___ (10) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).
- ___ (11)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).
- ___ (ii) Alternate I (OCT 2001) of 52.219-9
- ___ (iii) Alternate II (OCT 2001) of 52.219-9.
- ___ (12) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- ___ (13) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- ___ (14)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (OCT 2008) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- ___ (ii) Alternate I (JUNE 2003) of 52.219-23.
- ___ (15) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (16) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- ___ (17) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).
- ___ (18) 52.219-28, Post Award Small Business Program Rerepresentation (APR 2009) (15 U.S.C. 632(a)(2)).
- ___ (19) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- ___ (20) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (AUG 2009) (E.O. 13126).
- ___ (21) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- ___ (22) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- ___ (23) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- ___ (24) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- ___ (25) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- ___ (26) 52.222-54, Employment Eligibility Verification (JAN 2009). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

___ (27) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

___ (28) 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b)

___ (29)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423)

___ (ii) Alternate I (DEC 2007) of 52.223-16. .

___ (30) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

___ (31)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (JUN 2009) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, Pub. L. 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, and 110-138).

___ (ii) Alternate I (JAN 2004) of 52.225-3.

___ (iii) Alternate II (JAN 2004) of 52.225-3.

___ (32) 52.225-5, Trade Agreements (AUG 2009) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

___ (33) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

___ (34) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (35) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (36) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f))

___ (37) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

X (38) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (39) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332)

___ (40) 52.232-36, Payment by Third Party (FEB 2010) (31 U.S.C. 3332).

___ (41) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

___ (42)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

___ (ii) Alternate I (APR 2003) of 52.247-64.

(c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

_____ (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

_____ (2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (SEP 2009) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

_____ (5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

_____ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

_____ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

_____ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (SEP 2008)(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note).

(ii) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

(iv) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(v) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(vi) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(vii) Reserved.

(viii) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JAN 2009).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

52.236-7 PERMITS AND RESPONSIBILITIES (NOV 1991)

The Contractor shall, without additional expense to the Government, be responsible for obtaining any necessary licenses and permits, and for complying with any Federal, State, and municipal laws, codes, and regulations applicable to the performance of the work. The Contractor shall also be responsible for all damages to persons or

property that occur as a result of the Contractor's fault or negligence. The Contractor shall also be responsible for all materials delivered and work performed until completion and acceptance of the entire work, except for any completed unit of work which may have been accepted under the contract.

(End of clause)

52.236-13 ACCIDENT PREVENTION (NOV 1991)

(a) The Contractor shall provide and maintain work environments and procedures which will

(1) safeguard the public and Government personnel, property, materials, supplies, and equipment exposed to Contractor operations and activities;

(2) avoid interruptions of Government operations and delays in project completion dates; and

(3) control costs in the performance of this contract.

(b) For these purposes on contracts for construction or dismantling, demolition, or removal of improvements, the Contractor shall-

(1) Provide appropriate safety barricades, signs, and signal lights;

(2) Comply with the standards issued by the Secretary of Labor at 29 CFR Part 1926 and 29 CFR Part 1910; and

(3) Ensure that any additional measures the Contracting Officer determines to be reasonably necessary for the purposes are taken.

(c) If this contract is for construction or dismantling, demolition or removal of improvements with any Department of Defense agency or component, the Contractor shall comply with all pertinent provisions of the latest version of U.S. Army Corps of Engineers Safety and Health Requirements Manual, EM 385-1-1, in effect on the date of the solicitation.

(d) Whenever the Contracting Officer becomes aware of any noncompliance with these requirements or any condition which poses a serious or imminent danger to the health or safety of the public or Government personnel, the Contracting Officer shall notify the Contractor orally, with written confirmation, and request immediate initiation of corrective action. This notice, when delivered to the Contractor or the Contractor's representative at the work site, shall be deemed sufficient notice of the noncompliance and that corrective action is required. After receiving the notice, the Contractor shall immediately take corrective action. If the Contractor fails or refuses to promptly take corrective action, the Contracting Officer may issue an order stopping all or part of the work until satisfactory corrective action has been taken. The Contractor shall not be entitled to any equitable adjustment of the contract price or extension of the performance schedule on any stop work order issued under this clause.

(e) The Contractor shall insert this clause, including this paragraph (e), with appropriate changes in the designation of the parties, in subcontracts.

(End of clause)

WAWF INSTRUCTIONS

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (April 2009)

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/>. Training for WAWF is available at <http://www.wawftraining.com/index.html>.

The USMC WAWF-RA point of contact for this contract is Mr. Wilson Staggers and can be reached via email at wilson.staggers@usmc.mil. The alternate USMC WAWF-RA point of contact is Major Chris Eichner who can be reached via email at chris.eichner@usmc.mil.

The contractor is directed to use the following guidance when choosing a format for processing invoices, receiving reports, and cost vouchers. If billing for Materials Only, select "Combo." If billing for Materials and Service, select "Combo." If billing for Services Only, select 2-in-1 (Services Only). If billing for Cost Type/Reimbursable Contracts, select "Cost Voucher."

Contractor is to submit payment requests only for items delivered to the Government. Contractor is to provide tracking information (e.g., FedEx, UPS, etc. transportation/shipping document) allowing confirmation of delivery by the Government. Tracking information and a packing slip or invoice indicating the quantity and ship-to location per Section F will be attached and uploaded into WAWF as supporting documentation.

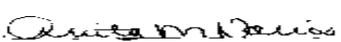
Before closing out of an invoice session in WAWF-RA, but after submitting your document or documents, the contractor will be prompted to send additional email notifications. The contractor shall click on " Send Additional Email Notifications" block on the page that appears. Add the primary point of contact's 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.

DFAS Columbus
P.O. Box 369022
Attn: Kansas-M67443
Columbus, Ohio 43236-9022

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: **M67443**
Issue By DoDAAC: **M67854**
Admin Office DoDAAC: **M67854**
Ship To/Service Acceptor DoDAAC: **M67854/EXT PM IW**
Contract Number: **M67854-11-D-1002**

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.

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M6785411RC02J35		PAGE 1 OF 21	
2. CONTRACT NO. M67854-11-D-1002		3. AWARD/EFFECTIVE DATE 04-Nov-2010		4. ORDER NUMBER 0001		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY MARCORSYSCOM IWS ATTN: MEGAN WHITLOCK 2200 LESTER STREET QUANTICO VA 22134 TEL: 703-432-4376 FAX:		CODE M67854		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 334419		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY SEE ITEM 9		CODE SCD: C	
17a. CONTRACTOR/OFFEROR LASER TECHNIQUES COMPANY, LLC MR. JAMES DOYLE 6742 185TH AVE NE STE 300 REDMOND WA 98052-6714 TEL. 425-885-0607 EXT. 31		CODE 1ZBL3		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS PO BOX 369022 A TTN: KANSAS - M67443 COLUMBUS OH 43236-9022		CODE M67443	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		<input type="checkbox"/> 18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$403,601.00		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>2</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN. <input checked="" type="checkbox"/>				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 05-Nov-2010	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) ANITA M. NORRIS / CONTRACTING OFFICER TEL: 703-432-3153 EMAIL: anita.norris@usmc.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
------------------------	------------------------	-------------

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	LP-4000 Desktop, 1-Channel FFP Part No. PDAS-1-L2 FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$34,500.00	\$69,000.00
				NET AMT	\$69,000.00
	ACRN AA CIN: M6785411RC02J350001				\$69,000.00
0002	LP-4000 Dual Channel ET/LP FFP Part No. PDAS-2-L2 FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$42,500.00	\$85,000.00
				NET AMT	\$85,000.00
	ACRN AA CIN: M6785411RC02J350002				\$85,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	MCU, Non-Switching FFP Motor Control Unit (MCU) FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$4,250.00	\$8,500.00

NET AMT	\$8,500.00
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ACRN AA	\$8,500.00
CIN: M6785411RC02J350003	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	MCU Dual Channel ET/LP FFP Motor Control Unit (MCU) FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	4	Each	\$4,750.00	\$19,000.00

NET AMT	\$19,000.00
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ACRN AA	\$19,000.00
CIN: M6785411RC02J350004	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Cable Set - EC Only FFP FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$3,500.00	\$7,000.00

NET AMT	\$7,000.00
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ACRN AA CIN: M6785411RC02J350005	\$7,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Cable Set - LP/EC FFP FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$4,000.00	\$8,000.00

NET AMT	\$8,000.00
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ACRN AA CIN: M6785411RC02J350006	\$8,000.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		20	Each	\$2,600.00	\$52,000.00
	Probes				
	FFP				
	Part No. EC-CM-2298				
	FOB: Destination				
	MILSTRIP: M6785411RC02J35				
	PURCHASE REQUEST NUMBER: M6785411RC02J35				

NET AMT	\$52,000.00
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ACRN AA	\$52,000.00
CIN: M6785411RC02J350007	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		6	Each	\$3,150.00	\$18,900.00
	EC Slide Assembly				
	FFP				
	Part No. EC-SA-99665				
	FOB: Destination				
	MILSTRIP: M6785411RC02J35				
	PURCHASE REQUEST NUMBER: M6785411RC02J35				

NET AMT	\$18,900.00
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ACRN AA	\$18,900.00
CIN: M6785411RC02J350008	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	Linear Drive Motor FFP Part No. MCG-ID 23000-Q3 FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	4	Each	\$1,600.00	\$6,400.00

NET AMT	\$6,400.00
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ACRN AA	\$6,400.00
CIN: M6785411RC02J350009	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	Rotary Drive Motor FFP Part No. MCG-ID 23000-Q3 FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	4	Each	\$1,800.00	\$7,200.00

NET AMT	\$7,200.00
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ACRN AA	\$7,200.00
CIN: M6785411RC02J350010	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	Encoder FFP Part No. Q3-2000 CPR FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	10	Each	\$450.00	\$4,500.00

NET AMT	\$4,500.00
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ACRN AA	\$4,500.00
CIN: M6785411RC02J350011	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	Upper and Lower Limit Switch (Identical) FFP Part No. GXL-8F FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	8	Each	\$240.00	\$1,920.00

NET AMT	\$1,920.00
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ACRN AA	\$1,920.00
CIN: M6785411RC02J350012	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	US454 ET Unit FFP Part No. Us-454 EddyView FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	4	Each	\$10,600.00	\$42,400.00

NET AMT	\$42,400.00
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ACRN AA CIN: M6785411RC02J350013	\$42,400.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	Rotary Gear Box FFP Part No. PH3210F0050KX301VF0010M FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	4	Each	\$3,800.00	\$15,200.00

NET AMT	\$15,200.00
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ACRN AA CIN: M6785411RC02J350014	\$15,200.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Vertical Screw 60mm FFP Part No. XLA15-T60BCM005 FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$4,800.00	\$9,600.00

NET AMT	\$9,600.00
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ACRN AA	\$9,600.00
CIN: M6785411RC02J350015	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	Vertical Screw 81mm FFP Part No. XLA15-T81BCM005 FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$4,800.00	\$9,600.00

NET AMT	\$9,600.00
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ACRN AA	\$9,600.00
CIN: M6785411RC02J350016	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	81mm/60mm Switch Box - EC Only FFP Part No. SWB-EC FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$1,600.00	\$3,200.00

NET AMT	\$3,200.00
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ACRN AA	\$3,200.00
CIN: M6785411RC02J350017	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	81mm/60mm Swith Box - EC/LP FFP Part No. SWB-LP/EC FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$1,800.00	\$3,600.00

NET AMT	\$3,600.00
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ACRN AA	\$3,600.00
CIN: M6785411RC02J350018	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Linear Motor Brake Assemblies FFP Nema 23, 24v, .25 input, .25 output; mfg:MCG FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	8	Each	\$575.00	\$4,600.00

NET AMT	\$4,600.00
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ACRN AA CIN: M6785411RC02J350019	\$4,600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	LaserViewer Analysis Software FFP Part No. LV-SW-A FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	2	Each	\$3,950.00	\$7,900.00

NET AMT	\$7,900.00
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ACRN AA CIN: M6785411RC02J350020	\$7,900.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	Calibration, PM, Inspection Trips FFP Perform calibration, preventative maintenance and inspection trips IAW with section 3.1.b, 3.1.c, 3.1.d, and 3.1.e of the Statement of Work and the Joint Federal Travel Regulations FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	16,717	Each	\$1.00	\$16,717.00
					NET AMT
					\$16,717.00
					ACRN AA
					CIN: M6785411RC02J350021

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	CDRL A001, Status Report FFP Perform IAW section 3.1.d of the Statement of Work FOB: Destination MILSTRIP: M6785411RC02J35 PURCHASE REQUEST NUMBER: M6785411RC02J35	3,364	Each	\$1.00	\$3,364.00
					NET AMT
					\$3,364.00
					ACRN AA
					CIN: M6785411RC02J350023

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	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
0021	Destination	Government	Destination	Government
0023	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	02-DEC-2010	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0001	02-DEC-2010	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443

0002	03-JAN-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0002	03-JAN-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0003	02-FEB-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	5S443
0004	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0004	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0005	02-FEB-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	5S443
0006	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0007	02-FEB-2011	10	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81C5M

0007	02-FEB-2011	10	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0008	02-FEB-2011	3	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
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0009	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0010	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M

0010	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0011	02-FEB-2011	5	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0011	02-FEB-2011	5	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0012	02-FEB-2011	4	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0012	02-FEB-2011	4	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0013	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M

0013	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0014	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0014	02-FEB-2011	2	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0015	02-FEB-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0015	02-FEB-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0016	02-FEB-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M

0016	02-FEB-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0017	02-FEB-2011	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	5S443
0018	02-FEB-2011	2	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0019	02-FEB-2011	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W81C5M
0019	02-FEB-2011	4	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0020	02-FEB-2011	1	COMMANDER (DODAAC: W81C5M) TROY GARCIA U.S. ARMY ABERDEEN TEST CENTER 400 COLLERAN RD BLDG 358 ABERDEEN PROVING GROUNDS MD 21005-5009 410-278-7279 FOB: Destination	W81C5M
0020	02-FEB-2011	1	DYNAMIC FLOWFORM CORP KEVIN MCGINLEY 12 SUBURBAN PARK DRIVE BILLERICA MA 01821 978-667-0202 FOB: Destination	5S443
0021	02-DEC-2010	16,717	(SAME AS PREVIOUS LOCATION) FOB: Destination	5S443

0023 POP 04-NOV-2010 TO N/A
01-NOV-2011

M67854- MCSC PG-13 IWS
MAJOR CHRIS WILLS
2200 LESTER ST.
QUANTICO VA 22134
703-432-4384
FOB: Destination

M67854

ACCOUNTING AND APPROPRIATION DATA

AA: 17011092220 252 67854 067443 2D 222021

COST CODE: 1RC02J3513H9

AMOUNT: \$403,601.00

CIN M6785411RC02J350001: \$69,000.00
CIN M6785411RC02J350002: \$85,000.00
CIN M6785411RC02J350003: \$8,500.00
CIN M6785411RC02J350004: \$19,000.00
CIN M6785411RC02J350005: \$7,000.00
CIN M6785411RC02J350006: \$8,000.00
CIN M6785411RC02J350007: \$52,000.00
CIN M6785411RC02J350008: \$18,900.00
CIN M6785411RC02J350009: \$6,400.00
CIN M6785411RC02J350010: \$7,200.00
CIN M6785411RC02J350011: \$4,500.00
CIN M6785411RC02J350012: \$1,920.00
CIN M6785411RC02J350013: \$42,400.00
CIN M6785411RC02J350014: \$15,200.00
CIN M6785411RC02J350015: \$9,600.00
CIN M6785411RC02J350016: \$9,600.00
CIN M6785411RC02J350017: \$3,200.00
CIN M6785411RC02J350018: \$3,600.00
CIN M6785411RC02J350019: \$4,600.00
CIN M6785411RC02J350020: \$7,900.00
CIN M6785411RC02J350021: \$16,717.00
CIN M6785411RC02J350023: \$3,364.00

WAWF INSTRUCTIONS

MARCORSYSCOM WAWF INSTRUCTIONS TO CONTRACTORS

ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (April 2009)

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/>. Training for WAWF is available at <http://www.wawftraining.com/index.html>.

The USMC WAWF-RA point of contact for this contract is Mr. Wilson Staggers and can be reached via email at wilson.staggers@usmc.mil. The alternate USMC WAWF-RA point of contact is Major Chris Eichner who can be reached via email at chris.eichner@usmc.mil.

The contractor is directed to use the following guidance when choosing a format for processing invoices, receiving reports, and cost vouchers. If billing for Materials Only, select "**Combo**." If billing for Materials and Service, select "**Combo**." If billing for Services Only, select **2-in-1 (Services Only)**. If billing for Cost Type/Reimbursable Contracts, select "**Cost Voucher**."

Contractor is to submit payment requests only for items delivered to the Government. Contractor is to provide tracking information (e.g., FedEx, UPS, etc. transportation/shipping document) allowing confirmation of delivery by the Government. Tracking information and a packing slip or invoice indicating the quantity and ship-to location per Section F will be attached and uploaded into WAWF as supporting documentation.

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.

DFAS Columbus
P.O. Box 369022
Attn: Kansas-M67443
Columbus, Ohio 43236-9022

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: **M67443**
Issue By DoDAAC: **M67854**
Admin Office DoDAAC: **M67854**
Ship To/Service Acceptor DoDAAC: **M67854/EXT PM IW**
Contract Number: **M67854-11-D-1002**

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.