



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:
5720

MCSC2013F010061

FEB 13 2013

Mr. Brian Friedman
Sealanders
4000 Ponce de Leon Blvd
Suite 470
Coral Gables FL 33146

SUBJECT: FOIA MCSC2013F010061

Dear Mr. Friedman:

This responds to your Freedom of Information Act (FOIA) request of January 11, 2013, which requests a copy of the following information:

1. A complete copy of Contract Award Number M67854-13-D-5003 to Thornhill Research, Inc.
2. A complete copy of the Proposal from Thornhill Research, Inc. in response to Solicitation Number M67854-12-R-5062.

Your request is hereby partially denied. After a careful review of the responsive documents, this agency has determined that portions of the documents are privileged from disclosure pursuant to FOIA Exemptions 5 U.S.C. § 552(b)(3) and 5 U.S.C. § 552(b)(4), and must be withheld in order to protect the submitter's proprietary and/or financial interests.

Your request for the proposal falls under FOIA Exemption 5 U.S.C. § 552(b)(3), which precludes disclosure of a submitter's information if disclosure is prohibited by another statute. It is important to note that the Competition in Contracting Act of 1984 (CICA) and 10 U.S.C. § 2305(g), preclude the release of proposals. In fact, CICA provides that "a proposal in the possession or control of [a military department] may not be made available to any person under section 552 of title 5." Id. FOIA Exemption 3 and CICA establish that military departments are precluded from releasing a proposal that has not become part of an agreement with the government.

FOIA Exemption 5 U.S.C. § 552(b)(4) exempts from disclosure (i) voluntarily submitted commercial or financial information provided that the submitter does not "customarily" disclose the information to the public and provided that disclosure would be

likely to interfere with the continued and full availability of the information to the government, or (ii) compelled information likely to cause substantial harm to the competitive position of the person from whom it was obtained and likely to impact on the government's ability to obtain reliable information in the future. See Critical Mass Energy Project v. NRC, 975 F.2d 871, 879-80 (D.C. Cir. 1992), cert. denied, 113 S.Ct. 1579 (1993); National Parks & Conservation Ass'n v. Morton, 498 F.2d 765, 766 (D.C. Cir. 1974); Canadian Commercial Corp. v. Dept. of Air Force, 514 F.3d 37 (D.C. Cir., 2008).

As of February 8, 2013, three hours of search and review (currently billed at \$44 per hour) has been expended during the processing of your request. Please remit a check or money order, payable to the Treasurer of the United States in the amount of \$132.00 to: COMMANDER, ATTN LAW, MARCORSSYSCOM, 2200 LESTER STREET, SUITE 120, QUANTICO VA 22134-5010.

Because your request has been partially denied, this determination may be appealed to the Assistant to the General Counsel (FOIA) at:

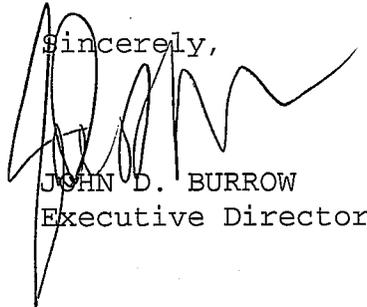
Department of the Navy
Office of the General Counsel
ATTN: FOIA Appeals Office
1000 Navy Pentagon Room 4E635
Washington DC 20350-1000

For consideration, the appeal must be received in that office within 60 days from the postmark of this letter's envelope. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSSYSCOM address above.

Releasable portions of the requested documents are enclosed.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,



JOHN D. BURROW
Executive Director

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)			RATING	PAGE OF PAGES 1 59	
2. CONTRACT (Proc. Inst. Ident.) NO. M67854-13-D-5003		3. EFFECTIVE DATE 23 Oct 2012		4. REQUISITION/PURCHASE REQUEST/PROJECT NO.			
5. ISSUED BY MARCORSYSCOM ATTN: CTQ3-CESS MARK SANDERSON 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	6. ADMINISTERED BY (If other than Item 5) See Item 5			CODE	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) THORNHILL RESEARCH NC CLIFF ANSEL 210 DUNDAS ST W, SUITE 200 TORONTO M5G 2E8				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9. DISCOUNT FOR PROMPT PAYMENT Net 30 Days			
				10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM	
CODE L4049		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER (M67443) MAR NE CORPS VENDOR PAY ATTN - KANSAS P.O. BOX 369022 COLUMBUS OH 43218-9022			CODE M67443	
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(e)() [] 41 U.S.C. 253(e)()				14. ACCOUNTING AND APPROPRIATION DATA			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$13,033,389.46	
16. TABLE OF CONTENTS							
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X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	50 - 58
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 35	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
X	C	DESCRIPTION/ SPECS/ WORK STATEMENT	36	X	J	LIST OF ATTACHMENTS	59
X	D	PACKAGING AND MARKING	37	PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	38 - 39		K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
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CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17 [X] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return [] copies to issuing office Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein (Attachments are listed herein)				18 [] AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract No further contractual document is necessary			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME OF CONTRACTING OFFICER DWIGHT MICHEAL / CONTRACTING OFFICER TEL: 703-432-3267 EMAIL: dwight.micheal@usmc.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED		20B. UNITED STATES OF AMERICA <i>Dwight Micheal, Sr.</i> BY _____ (Signature of Contracting Officer)		20C. DATE SIGNED 23-Oct-2012	
BY _____ (Signature of person authorized to sign)							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	PPTLSS FFP Portable Patient Life Support System FOB: Destination	UNDEFINED		UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AA	PPTLSS FFP Portable Patient Life Support System without consumables, for First Article Test, overpacked with manual, to be provided in accordance with the SOW, Performance Specification, and Section F. To include a 12 month warranty in accordance with the SOW. FOB: Destination	6	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AB		94	Each	(b) (4)	(b) (4)

PPTLSS
 FFP
 Portable Patient Life Support System, with consumables and overpacked with manual, to be provided in accordance with the SOW, Performance Specification, and Section F. To include a 12 month warranty in accordance with the SOW.
 FOB: Destination

MAX
 NET AMT

(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0001AB Stepladder Pricing	0001AB	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		100	Set	(b) (4)	(b) (4)

Consumable Supply Sets
 FFP
 Consumable Supply Sets, provided in accordance with SOW Paragraph 3.9.7 and Attachment 5.
 FOB: Destination

MAX
 NET AMT

(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0002 Consumables	0002	(b) (4)	(b) (4)	(b) (4)

Stepladder Pricing

(b) (4)

(b) (4)

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Field Level Maint and Spare Parts Sets FFP Field Level Maintenance and Spare Parts Sets, Defined Quantities, provided in accordance with SOW paragraph 3.9.8.1. FOB: Destination	UNDEFINED	Set	UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA	Field Level Maint and Spare Parts Sets FFP Field Level Maintenance and Spare Parts Sets, Defined Quantities, provided in accordance with SOW paragraph 3.9.8.1, for 26 PPTLSS at 1st Medical Logistics Company, Camp Pendleton, CA. FOB: Destination	1	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AB	Field Level Maint and Spare Parts Sets FFP Field Level Maintenance and Spare Parts Sets, Defined Quantities, provided in accordance with SOW paragraph 3.9.8.1, for 8 PPTLSS at 2nd Medical Logistics Company, Camp Lejeune, NC. FOB: Destination	1	Set	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AC	Field Level Maint and Spare Parts Sets FFP Field Level Maintenance and Spare Parts Sets, Defined Quantities, provided in accordance with SOW paragraph 3.9.8.1, for 22 PPTLSS at 3rd Medical Logistics Company, Okinawa, Japan. FOB: Destination	1	Set	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	Field Level Maint and Spare Parts Sets FFP Field Level Maintenance and Spare Parts Sets, Defined Quantities, provided in accordance with SOW paragraph 3.9.8.1, for 10 PPTLSS at 4th Medical Logistics Company, Newport News, VA. FOB: Destination	1	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE	Field Level Maint and Spare Parts Sets FFP Field Level Maintenance and Spare Parts Sets, Defined Quantities, provided in accordance with SOW paragraph 3.9.8.1, for 4 PPTLSS at DoD Biomedical Technicians Course, Ft. Sam Houston, TX. FOB: Destination	1	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AF	Field Level Maint and Spare Parts Sets FFP Field Level Maintenance and Spare Parts Sets, Defined Quantities, provided in accordance with SOW paragraph 3.9.8.1, for 4 PPTLSS at US Army Combat Flight Medic Course, Ft. Rucker, AL. FOB: Destination	1	Set	(b) (4)	

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, Individual Items, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, (b) (4) in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0004AA (b) (4)	0004AA	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AB	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, (b) (4) in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0004AB (b) (4)	0004AB	(b) (4)	(b) (4)	(b) (4)

(b) (4) (b) (4) (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AC	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, (b) (4) Set of 1, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0004AC (b) (4) Kit	0004AC	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AD	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, (b) (4) Set of 1, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0004AD (b) (4)	0004AD	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AE	Field Level Maint and Spare Parts Damage FFP Field Level Maintenance and Spare Parts for Damage Repair, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	6	Set	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	Tools, Test Equip and Software FFP Field Level Tools, Test Equipment and Software for AMAL 691, in accordance with SOW paragraph 3.13.2 and Attachment 7. May be exercised within 24 months of contract award. FOB: Destination	8	Set	(b) (4)	

NET AMT (b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006 OPTION	PPTLSS FFP Portable Patient Life Support Systems, overpacked with manual, to be provided in accordance with the SOW, Performance Specification, and Section F. To include a 12 month warranty in accordance with the Statement of Work. May be exercised on an ID/IQ basis within 24 months after contract award. FOB: Destination	100	Each	(b) (4)	

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0006 PPTLSS	0006	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007 OPTION	Consumable Supply Sets FFP Consumable Supply Sets, provided in accordance with SOW Paragraph 3.9.7 and Attachment 5. May be exercised on an ID/IQ basis within 24 months of date of award. FOB: Destination	100	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0007 Consumables	0007	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008 OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts, Individual Items, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. May be exercised on an ID/IQ basis within 24 months after contract award. FOB: Destination	UNDEFINED	Set	UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AA OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets	100	Set	(b) (4)	(b) (4)
					(b) (4)

in accordance with SOW paragraph 3.9.8.2 and Attachment 6.
FOB: Destination

MAX
NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0008AA (b) (4)	0008AA	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AB OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets,	100	Set	(b) (4)	(b) (4)
					(b) (4)

in accordance with SOW paragraph 3.9.8.2 and Attachment 6.
FOB: Destination

MAX
NET AMT

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0008AB (b) (4)	0008AB	(b) (4)	(b) (4)	(b) (4)

(b) (4)

(b) (4)

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AC OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, (b) (4), in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0008AC Kit	(b) (4) 0008AC	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AD OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, (b) (4) in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0008AD (b) (4)	0008AD	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009 OPTION	PPTLSS FFP Portable Patient Life Support Systems, overpacked with manual, to be provided in accordance with the SOW, Performance Specification, and Section F. To include a 12 month warranty in accordance with the Statement of Work. May be exercised on an ID/IQ basis within 36 months after contract award. FOB: Destination	100	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0009 PPTLSS	0009	(b) (4)	(b) (4)	(b) (4)

(b) (4)

(b) (4)

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010 OPTION	Consumable Supply Sets FFP Consumable Supply Sets, provided in accordance with SOW Paragraph 3.9.7 and Attachment 5. May be exercised on an ID/IQ basis within 36 months of date of award. FOB: Destination	100	Set	(b) (4)	(b) (4)

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0010 Consumables	0010	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011 OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts, Individual Items, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. May be exercised on an ID/IQ basis within 36 months after contract award. FOB: Destination	UNDEFINED	Set	UNDEFINED	\$0.00
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AA OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0011AA (b) (4)	0011AA	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AB OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0011AB (b) (4)	0011AB	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AC OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0011AC (b) (4) Kits	0011AC	(b) (4)	(b) (4)	(b) (4)

(b) (4)

(b) (4)

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011AD OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets (b) (4), in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0011AD (b) (4)	0011AD	(b) (4)	(b) (4)	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012		100	Each	(b) (4)	

OPTION PPTLSS
 FFP
 Portable Patient Life Support Systems, overpacked with manual, to be provided in accordance with the SOW, Performance Specification, and Section F. To include a 12 month warranty in accordance with the Statement of Work. May be exercised on an ID/IQ basis within 48 months after contract award.
 FOB: Destination

MAX NET AMT (b) (4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0012 PPTLSS	0012	1.00	25.00	(b) (4)
		26.00	50.00	
		51.00	75.00	
		76.00	100.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013		100	Set	\$15,665.42	\$1,566,542.00

OPTION Consumable Supply Sets
 FFP
 Consumable Supply Sets, provided in accordance with SOW Paragraph 3.9.7 and Attachment 5. May be exercised on an ID/IQ basis within 48 months of date of award.
 FOB: Destination

MAX NET AMT \$1,566,542.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
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CLIN 0013 Consumables	0013	1.00	25.00	16,804.36
		26.00	50.00	16,571.39
		51.00	75.00	16,571.39
		76.00	100.00	15,665.42

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014 OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts, Individual Items, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. May be exercised on an ID/IQ basis within 48 months after contract award. FOB: Destination	UNDEFINED	Set	UNDEFINED	\$0.00
<hr/>					
MAX NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, Vent Bag Kits, Set of 2, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	\$1,338.26	\$133,826.00
<hr/>					
MAX NET AMT					\$133,826.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0014AA Vent Bag Kits	0014AA	1.00	25.00	1,541.71
		26.00	50.00	1,404.52

51.00	75.00	1,371.39
76.00	100.00	1,338.26

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AB OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, Filter Kits, Set of 4, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	\$2,034.05	\$203,405.00

MAX NET AMT	\$203,405.00
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0014AB Filter Kits	0014AB	1.00	25.00	2,275.81
		26.00	50.00	2,116.88
		51.00	75.00	2,083.75
		76.00	100.00	2,034.05

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AC OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, Concentrator Kit, Set of 1, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	\$5,514.03	\$551,403.00
MAX NET AMT					\$551,403.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0014AC Concentrator Kits	0014AC	1.00	25.00	6,286.96
		26.00	50.00	5,845.36
		51.00	75.00	5,621.71
		76.00	100.00	5,514.03

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AD OPTION	Field Level Maint and Spare Parts FFP Field Level Maintenance and Spare Parts Sets, Sampling Kit, Set of 1, in accordance with SOW paragraph 3.9.8.2 and Attachment 6. FOB: Destination	100	Set	\$1,147.74	\$114,774.00
MAX NET AMT					\$114,774.00

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
CLIN 0014AD Sampling Kits	0014AD	1.00	25.00	1,223.84
		26.00	50.00	1,147.74

51.00	75.00	1,147.74
76.00	100.00	1,147.74

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015 OPTION	I&KPT FFP Instructor and Key Personnel Training (I&KPT), in accordance with SOW paragraphs 3.14.7 and 3.14.10. May be exercised within 24 months after contract award. FOB: Destination	UNDEFINED		UNDEFINED	\$0.00

MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA OPTION	I&KPT FFP Instructor and Key Personnel Training (I&KPT), in accordance with SOW paragraphs 3.14.7 and 3.14.10., for U.S. Army Combat Flight Medic Course, Ft. Rucker, AL. FOB: Destination	2	Each	\$14,805.00	\$29,610.00

MAX NET AMT	\$29,610.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AB OPTION	I&KPT FFP Instructor and Key Personnel Training (I&KPT), in accordance with SOW paragraphs 3.14.7 and 3.14.10., for DoD Biomedical Technician Course, Ft. Sam Houston, Houston, TX. FOB: Destination	2	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016 OPTION	Operator NET FFP Operator New Equipment Training (NET), in accordance with SOW paragraph 3.14.8. May be exercised on an ID/IQ basis within 24 months after contract award. FOB: Destination	11	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017 OPTION	MaintainerNET FFP Maintainer New Equipment Training (NET), in accordance with SOW paragraph 3.14.9. May be exercised on an ID/IQ basis within 24 months after contract award. FOB: Destination	8	Each		(b) (4)

MAX NET AMT	(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
0018	CDRL 0001 FFP CDRL 0001 Contractors Monthly Report in accordance with SOW paragraph 3.2. FOB: Destination	1	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT NSP
0019	CDRL 0002 FFP CDRL 0002 Post Award Conference Agenda in accordance with SOW paragraph 3.3. FOB: Destination	1	Lot		

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	CDRL 0003 FFP CDRL 0003 Conference Minutes in accordance with SOW paragraph 3.3. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	CDRL 0004 FFP CDRL 0004 Technical Report - Study/Services, Maintainability Task List in accordance with SOW paragraph 3.4.3. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022	CDRL 0005 FFP CDRL 0005 Technical Report - Study/Services, Maintainability Task Analysis in accordance with SOW paragraph 3.4.4. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	CDRL 0006 FFP CDRL 0006 Safety Assessment Report (SAR) in accordance with SOW paragraph 3.5. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	CDRL 0007 FFP CDRL 0007 Configuration Management Plan, in accordance with SOW paragraph 3.6. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	CDRL 0008 FFP CDRL 0008 Certificate of Sensitive Data Protection for Data at Rest, PII, in accordance with SOW paragraph 3.8.1. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	CDRL 0009 FFP CDRL 0009 Certificate of Sensitive Data Protection for Data in Transit, Network Interconnectivity, in accordance with SOW paragraph 3.8.2. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027	CDRL 0010 FFP CDRL 0010 Software Design Description, in accordance with SOW paragraph 3.8.3. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	CDRL 0011 FFP CDRL 0011 Quality System Plan, Software Information, in accordance with SOW paragraph 3.8.4. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	CDRL 0012 FFP CDRL 0012 Software Version Description (SVD), in accordance with SOW paragraph 3.8.4.1. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	CDRL 0013 FFP CDRL 0013 Technical Report, Study/Services - Provisioning, in accordance with SOW paragraph 3.9.1. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	CDRL 0014 FFP CDRL 0014 Operator's Manual, in accordance with SOW paragraph 3.11. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	CDRL 0015 FFP CDRL 0015 Maintenance Manual, in accordance with SOW paragraph 3.11. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	CDRL 0016 FFP CDRL 0016 Calibration System Description, in accordance with SOW paragraph 3.13.3. FOB: Destination	1	Lot		NSP

NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	CDRL 0017 FFP CDRL 0017 Technical and Management Work Plan, Training Program Plan (TPP), in accordance with SOW paragraph 3.14.1. FOB: Destination	1	Lot	(b) (4)	

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	CDRL 0018 FFP CDRL 0018 SAT User's Guide, Job Task Analysis (JTA), in accordance with SOW paragraph 3.14.2. FOB: Destination	1	Lot	(b) (4)	

NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	CDRL 0019 FFP CDRL 0019 Training Program Structure Document, in accordance with SOW paragraph 3.14.3. FOB: Destination	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	CDRL 0020 FFP CDRL 0020 SAT User's Guide, Lesson Plans, Student Handouts, and Instructional Packages, in accordance with SOW paragraph 3.14.4. FOB: Destination	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)

SUPPLIES OR SERVICES
CONTRACT MINIMUMS AND MAXIMUMS

B.1 IDIQ CLINS

CLINS 0001 through 0004, and 0006 through 0017 are indefinite delivery/indefinite quantity (IDIQ) CLINs with firm-fixed unit prices. Contract performance for these CLINS will be authorized by delivery orders issued in accordance with the ordering clause of this contract (see Section I). For CLINs under which cumulative orders have not exhausted CLIN maximum quantities, orders may be placed under the terms of that CLIN at any time during the life of this contract.

B.2 CONTRACT MINIMUM AND MAXIMUM

The contract minimum and maximum quantities are as follows:

CONTRACT GUARANTEED MINIMUM: 6 Portable Patient Transport Life Support Systems (PPTLSS), to be ordered within 36 months of contract award.

CONTRACT MAXIMUM: 300 PPTLSS units.

B.3 DELIVERY ORDER MINIMUM AND MAXIMUMS FOR IDIQ CLINS

The following are the delivery order minimum and maximums for the listed IDIQ CLINs. Delivery order minimums and maximums apply only if delivery orders are issued. Delivery order maximums correspond to CLIN maximum quantities.

CLIN	ITEM	ORDER MINIMUM	ORDER MAXIMUM
CLIN 0001	PPTLSS		
0001AA	PPTLSS for FAT	1	6
0001AB	PPTLSS	1	94
CLIN 0002	Consumable Supply Sets	1	100
CLIN 0003	Field Level Maintenance and Spare Parts Sets (Defined Destination Quantities)		
0003AA	1 st MEDLOG, Camp Pendleton, CA.	1	1
0003AB	2 nd MEDLOG, Camp Lejeune, NC	1	1
0003AC	3 rd MEDLOG, Okinawa, Japan	1	1
0003AD	4 th MEDLOG, Newport News, VA	1	1
0003AE	DoD Biomedical Technicians Course, Ft. Sam Houston, TX	1	1
0003AF	US Army Combat Flight Medic Course, Ft. Rucker, AL	1	1
CLIN 0004	Field Level Maintenance and Spare Parts Sets (Individual Items)		
0004AA	(b) (4)	1	100
0004AB	(b) (4)	1	100
0004AC	(b) (4)	1	100
0004AD	(b) (4)	1	100
0004AE	Damage Repair Kits	1	6
CLIN 0006 (Option)	PPTLSS	1	100
CLIN 0007 (Option)	Consumable Supply Sets	1	100
CLIN 0008	Field Level Maintenance and Spare Parts Sets (Individual Items)		
0008AA	(b) (4)	1	100
0008AB	(b) (4)	1	100
0008AC	(b) (4)	1	100
0008AD	(b) (4)	1	100

CLIN 0009 (Option)	PPTLSS		1		100
CLIN 0010 (Option)	Consumable Supply Sets		1		100
CLIN 0011	Field Level Maintenance and Spare Parts Sets (Individual Items)				
00011AA	(b) (4)		1		100
00011AB			1		100
00011AC		1		100	
00011AD			1		100
CLIN 0012 (Option)	PPTLSS		1		100
CLIN 0013 (Option)	Consumable Supply Sets		1		100
CLIN 0014	Field Level Maintenance and Spare Parts Sets (Individual Items)				
00014AA	(b) (4)		1		100
00014AB			1		100
00014AC		1		100	
00014AD			1		100
CLIN 0015 (Option)	Instructor and Key Personnel Training (I&KPT)				
0015 AA	I&KPT Ft. Rucker		1		2
0015 AB	I&KPT Ft. Sam Houston		1		2
CLIN 0016 (Option)	Operator New Equipment Training (NET)		1		11
CLIN 0017 (Option)	Maintainer New Equipment Training (NET)		1		8

B.4. CDRL CLINS

CLINS 0018 through 0037 are CDRL CLINS and will be delivered in accordance with the DD1423.

Section C - Descriptions and Specifications

STATEMENT OF WORK

See Attachment 1, Statement of Work; Attachment 2, PPTLSS Performance Specification; and Attachment 4, Contract Data Requirements List Package.

Section D - Packaging and Marking

Packaging and Marking shall be in accordance with SOW paragraph 3.15, Packaging, Handling, Storage and Transportation.

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
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0003AA	Destination	Government	Destination	Government
0003AB	Destination	Government	Destination	Government
0003AC	Destination	Government	Destination	Government
0003AD	Destination	Government	Destination	Government
0003AE	Destination	Government	Destination	Government
0003AF	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0004AA	Destination	Government	Destination	Government
0004AB	Destination	Government	Destination	Government
0004AC	Destination	Government	Destination	Government
0004AD	Destination	Government	Destination	Government
0004AE	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0008AC	Destination	Government	Destination	Government
0008AD	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0011AA	Destination	Government	Destination	Government
0011AB	Destination	Government	Destination	Government
0011AC	Destination	Government	Destination	Government
0011AD	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0014AA	Destination	Government	Destination	Government
0014AB	Destination	Government	Destination	Government
0014AC	Destination	Government	Destination	Government
0014AD	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0015AA	Destination	Government	Destination	Government
0015AB	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
0025	Destination	Government	Destination	Government
0026	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government
0029	Destination	Government	Destination	Government
0030	Destination	Government	Destination	Government
0031	Destination	Government	Destination	Government
0032	Destination	Government	Destination	Government
0033	Destination	Government	Destination	Government
0034	Destination	Government	Destination	Government
0035	Destination	Government	Destination	Government
0036	Destination	Government	Destination	Government
0037	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--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

DELIVERIES OR PERFORMANCE

F.1 DELIVERY DESTINATIONS

Contractor shall deliver PPTLSS units and any associated consumables, spare parts or other deliverables to destinations specified in delivery orders. Destinations will to one or more of the following addresses:

CONUS Final Destinations:

DODAAC L98023
STELLAR SUPPORT SERVICES LLC
5721 BAYSIDE ROAD
SUITE B
VIRGINIA BEACH VA 23455

DODAAC M29066
SUPO M29066 TEL 757 247 0482 EXT245
MED LOG CO 4TH SUPPLY BN 4TH MLG
75TH AND WARWICK BLVD MCRC
NEWPORT NEWS VA 23607-1595

DODAAC M29067
SUPO MF M29067 TEL 619 537 8063
DET 1 4TH MEDICAL LOGISTICS CO
9955 POMERADO RD
SAN DIEGO CA 92131-2041

DODAAC M97111
TRAFFIC MANAGEMENT OFFICER
MF MEDICAL LOGISTICS COMPANY
1ST SUP BN 1ST MLG BLDG 22111
CAMP PENDLETON CA 92055-5627

DODAAC M27120
COMMANDING OFFICER
2D MEDICAL LOGISTICS COMPANY
BLDG 989 SNEADS FERRY ROAD
CAMP LEJEUNE NC 28542-0128

OCONUS Final Destination:

DLA DISTRIBUTION San Jaoquin
REC WHSE 57
25600 S. CHRISMAN ROAD
TRACY, CA 95304-5000

For shipments with a final overseas destination, contractor shall follow the instructions in SOW Section 3.15.3.2.

Destinations and Time of Deliveries are as follows:

CLIN 0001 Time of Delivery:

Delivery Order 0001 will be for six (6) CLIN 0001AA PPTLSS units. These units will be the First Article Test units and shall be delivered within 60 days after Delivery Order 01 issuance. Any CLIN 0001AB PPTLSS production units ordered on subsequent delivery orders shall be delivered at a rate of no less than 10 PPTLS units within a 30 period, commencing no later than 90 days after delivery order issuance.

CLINs 0006, 0009, and 0012 Time of Delivery:

No less than 10 PPTLS units within a 30 period, commencing no later than 90 days after delivery order issuance.

The following table sets forth Destinations and Time of Delivery for all CLINs.

CLIN	Description	Quantity	Delivery Location	Deliver FOB Destination By:
0001AA & 0001AB	Portable Patient Transport Life Support System (PPTLSS)	Per Delivery Order	Per Delivery Order	See "CLIN 0001 Time of Delivery" above.
0002	Consumable Supply Sets	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0003	Field Level Maintenance and Spare Parts Sets (Defined Quantities)			
0003AA	1st MEDLOG, Camp Pendleton	1 Set	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0003AB	2nd MEDLOG, Camp Pendleton	1 Set	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0003AC	3rd MEDLOG, Okinawa	1 Set	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0003AD	4th MEDLOG, Newport News, VA.	1 Set	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0003AE	DoD Biomedical Technicians Course, Ft. Sam Houston, TX	1 Set	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0003AF	US Army Combat Flight Medic Course, Ft. Rucker, AL	1 Set	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0004	Field Level Maintenance and Spare Parts Sets (Individual Items)			
0004AA	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance

0004AB	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0004AC	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0004AD	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0004AE	Damage Repair Parts	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0005 Option	Tools Test Equipment and Software	8	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0006 Option	Portable Patient Life Support System (PPTLSS)	Per Delivery Order	Per Delivery Order	See "CLIN 0006, 0009 and 0012 Time of Delivery" above.
0007 Option	Consumable Supply Sets	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0008 Option	Field Level Maintenance and Spare Parts Sets (Individual Items)			
0008AA	(b) (4)	Per Delivery Order	Per Delivery Order	30 Days After Delivery Order Issuance
0008AB	(b) (4)	Per Delivery Order	Per Delivery Order	30 Days After Delivery Order Issuance
0008AC	(b) (4)	Per Delivery Order	Per Delivery Order	30 Days After Delivery Order Issuance
0008AD	(b) (4)	Per Delivery Order	Per Delivery Order	30 Days After Delivery Order Issuance
0009 Option	Portable Patient Life Support System (PPTLSS)	Per Delivery Order	Per Delivery Order	See "CLIN 0006, 0009 and 0012 Time of Delivery" above.
0010 Option	Consumable Supply Sets	Per Delivery Order	Per Delivery Order	30 Days After Delivery Order Issuance
0011 Option	Field Level Maintenance and Spare Parts Sets (Individual Items)			
0011AA	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance

0011AB	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0011AC	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0011AD	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0012 Option	Portable Patient Life Support System (PPTLSS)	Per Delivery Order	Per Delivery Order	See "CLIN 0006, 0009 and 0012 Time of Delivery" above.
0013 Option	Consumable Supply Sets	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0014 Option	Field Level Maintenance and Spare Parts Sets (Individual Items)			
0014AA	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0014AB	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0014AC	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0014AD	(b) (4)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0015	Instructor and Key Personnel Training (I&KPT)			
0015AA	I&KPT Ft. Rucker	Per Delivery Order	Ft. Rucker, AL	NLT 30 Days After Delivery Order Issuance
0015AB	I&KPT Ft. Sam Houston	Per Delivery Order	Ft. Sam Houston, TX	NLT 30 Days After Delivery Order Issuance
0016	Operator New Equipment Training (Operator NET)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0017	Maintainer New Equipment Training (Maintainer NET)	Per Delivery Order	Per Delivery Order	NLT 30 Days After Delivery Order Issuance
0018	CDRL 0001 Contractors Monthly Report	1 LOT	IAW CDRL	IAW CDRL
0019	CDRL 0002 Post Award Conference Agenda	1 LOT	IAW CDRL	IAW CDRL
0020	CDRL 0003 Conference Minutes	1 LOT	IAW CDRL	IAW CDRL

0021	CDRL 0004 Maintainability Task List	1 LOT	IAW CDRL	IAW CDRL
0022	CDRL 0005 Maintainability Task Analysis	1 LOT	IAW CDRL	IAW CDRL
0023	CDRL 0006 Safety Assessment Report (SAR)	1 LOT	IAW CDRL	IAW CDRL
0024	CDRL 0007 Configuration Management Plan	1 LOT	IAW CDRL	IAW CDRL
0025	CDRL 0008 Certificate of Sensitive Data Protection for Data at Rest, PII	1 LOT	IAW CDRL	IAW CDRL
0026	CDRL 0009 Certificate of Sensitive Data Protection for Data in Transit, Network Interconnectivity	1 LOT	IAW CDRL	IAW CDRL
0027	CDRL 0010 Software Design Description	1 LOT	IAW CDRL	IAW CDRL
0028	CDRL 0011 Quality System Plan, Software Information	1 LOT	IAW CDRL	IAW CDRL
0029	CDRL 0012 Software Version Description	1 LOT	IAW CDRL	IAW CDRL
0030	CDRL 0013 Technical Report, Study/Services - Provisioning	1 LOT	IAW CDRL	IAW CDRL
0031	CDRL 0014 Operator's Manual	1 LOT	IAW CDRL	IAW CDRL
0032	CDRL 0015 Maintenance Manual	1 LOT	IAW CDRL	IAW CDRL
0033	CDRL 0016 Calibration System Description	1 LOT	IAW CDRL	IAW CDRL
0034	CDRL 0017 Technical and Management Work Plan, Training Program Plan (TPP)	1 LOT	IAW CDRL	IAW CDRL
0035	CDRL 0018 SAT User's Guide, Job Task Analysis (JTA)	1 LOT	IAW CDRL	IAW CDRL
0036	CDRL 0019 Training Program Structure Document	1 LOT	IAW CDRL	IAW CDRL
0037	CDRL 0020 SAT User's Guide, Lesson Plans, Student Handouts, and Instruction Media Packages	1 LOT	IAW CDRL	IAW CDRL

F.2 TECHNICAL DATA

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Section J, Attachment 4 attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 will be presented at time of award. Additionally, the technical data shall be delivered to the cognizant codes, listed in Block 6 of the DD Form 1423.

PCO: Mr. Dwight Micheal

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991

Section G - Contract Administration Data

CONTRACT ADMIN DATA

G.1 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicate with Contractor personnel during the performance of this contract shall constitute a change under the "Changes" clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) 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 this contract, the said authority remains solely the Contracting Officer's.

In the event 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 and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof.

The address and telephone number of the Contracting Officer is:

Mr. D.B. Micheal, Sr.
Contracting Officer
Marine Corps Systems Command
Code CTO 25
2200 Lester Street
Quantico, Va. 22134-6050

Telephone: 703-432-3271
Email: dwight.micheal@usmc.mil

CLAUSES INCORPORATED BY REFERENCE

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JUN 2012)

(a) Definitions. As used in this clause--

Department of Defense Activity Address Code (DoDAAC) is a six position code that uniquely identifies a unit, activity, or organization.

Document type means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

Local processing office (LPO) is the office responsible for payment certification when payment certification is done external to the entitlement system.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by DFARS 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the Central Contractor Registration at <https://www.acquisition.gov>; and

(2) Be registered to use WAWF at <https://wawf.eb mil/> following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at <https://wawf.eb mil/>.

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo

(Contracting Officer: Insert applicable document type(s). Note: If a "Combo" document type is identified but not supportable by the Contractor's business systems, an "Invoice" (stand-alone) and "Receiving Report" (stand-alone) document type may be used instead.)

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

M67854

(Contracting Officer: Insert inspection and acceptance locations or "Not applicable.")

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	M67443
Issue By DoDAAC	M67854

Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	See Delivery Order
Ship From Code	_____
Mark For Code	See Delivery Order
Service Approver (DoDAAC)	_____
Service Acceptor (DoDAAC)	_____
Accept at Other DoDAAC	_____
LPO DoDAAC	_____
DCAA Auditor DoDAAC	_____
Other DoDAAC(s)	_____

(*Contracting Officer: Insert applicable DoDAAC information or ``See schedule" if multiple ship to/acceptance locations apply, or ``Not applicable.")

(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the ``Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

Not applicable

(Contracting Officer: Insert applicable email addresses or ``Not applicable.")

(g) WAWF point of contact. (1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

Ms. Shannon Eby, (703) 617-2403, shannon.eby@usmc.mil.

(Contracting Officer: Insert applicable information or ``Not applicable.")

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

Section H - Special Contract Requirements

SPECIAL CONTRACT REQUIREMENTS

H-1 TECHNICAL DATA AND COMPUTER SOFTWARE IDENTIFICATION IN ENGINEERING CHANGE PROPOSALS (ECPs)

Each Engineering Change Proposal (ECP) submitted by the contractor shall identify each item of technical data and computer software delivered by the contractor under any prior Marine Corps contract required to be revised as a result of the proposed change and shall include an estimated price and cost proposal to furnish the revisions.

H-2 NOTICE REGARDING THE DISSEMINATION OF EXPORT-CONTROLLED TECHNICAL DATA

(a) Export of information contained herein, which includes release to foreign nationals within the United States, without first obtaining approval or license from the Department of State for items controlled by the International Traffic in Arms Regulations (ITARs), or the Department of Commerce for items controlled by the Export Administration Regulations (EAR), may constitute a violation of law.

(b) For violation of export laws, the contractor, its employees, officials or agents are subject to:

- (1) Imprisonment and/or imposition of criminal fines; and
- (2) Suspension or debarment from future Government contracting actions.

(c) The Government shall not be liable for any use or misuse of the information, technical data or specifications in this contract. The Government neither warrants the adequacy nor the completeness of the information, technical data or specifications in this contract.

(d) The contractor shall include the provisions or paragraphs (a) through (c) above in any subcontracts awarded under this contract.

H-3 ACCESS TO GOVERNMENT PROPERTY

Unless identified otherwise in each task order, the contractor shall provide all communications and office equipment, computers, and working areas for all personnel to accomplish tasks identified in this contract and each delivery order.

H-4 INCORPORATION OF CONTRACTOR'S PROPOSAL

It is understood and agreed that the contractor shall, in meeting the requirements of this contract, perform the work in accordance with Contractor's proposal to Solicitation M67854-12-R-5062, dated 12 July 2012 and as revised on 20 September 2012, 29 September 2012 and 30 September 2012, provided however, that to the extent that any provisions of the articles of this contract are in conflict or inconsistent with any provisions of said proposal, the provisions of the terms and conditions of this contract shall take precedent and shall supercede the provisions of said proposal. Additionally, the terms and conditions agreed to and executed on the date of contract award are hereby incorporated into this contract and all subsequent delivery orders.

H-5 TRAVEL

For CLINs 0015, 0016, and 0017, travel will be provided on the applicable task orders in accordance with Federal Travel Regulations (FTR), prescribed by the General Services Administration.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
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	OCT 2010
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	OCT 2010
52.203-13	Contractor Code of Business Ethics and Conduct	APR 2010
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	AUG 2012
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	DEC 2010
52.210-1	Market Research	APR 2011
52.211-5	Material Requirements	AUG 2000
52.215-2	Audit and Records--Negotiation	OCT 2010
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Certified Cost or Pricing Data	AUG 2011
52.215-11	Price Reduction for Defective Certified Cost or Pricing Data-- Modifications	AUG 2011
52.215-12	Subcontractor Certified Cost or Pricing Data	OCT 2010
52.215-13	Subcontractor Certified Cost or Pricing Data--Modifications	OCT 2010
52.215-14	Integrity of Unit Prices	OCT 2010
52.215-15	Pension Adjustments and Asset Reversions	OCT 2010
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	JUL 2005
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Certified Cost or Pricing Data or Information Other Than Certified Cost or Pricing Data-- Modifications	OCT 2010
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JAN 2011
52.219-8	Utilization of Small Business Concerns	JAN 2011
52.219-9 Alt II	Small Business Subcontracting Plan (JAN 2011) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.219-28	Post-Award Small Business Program Rerepresentation	APR 2012
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	MAR 2012
52.222-20	Walsh-Healey Public Contracts Act	OCT 2010
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity for Veterans	SEP 2010
52.222-36	Affirmative Action For Workers With Disabilities	OCT 2010
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010

52.222-50	Combating Trafficking in Persons	FEB 2009
52.222-54	Employment Eligibility Verification	JUL 2012
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-6	Drug-Free Workplace	MAY 2001
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.225-13	Restrictions on Certain Foreign Purchases	JUN 2008
52.227-1	Authorization and Consent	DEC 2007
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	DEC 2007
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	MAY 2012
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	MAY 2012
52.230-6	Administration of Cost Accounting Standards	JUN 2010
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-11	Extras	APR 1984
52.232-17	Interest	OCT 2010
52.232-18	Availability Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2008
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.232-99 (Dev)	Providing Accelerated Payment to Small Business Subcontractors (Deviation)	AUG 2012
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.244-6	Subcontracts for Commercial Items	DEC 2010
52.246-23	Limitation Of Liability	FEB 1997
52.248-1	Value Engineering	OCT 2010
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	APR 2012
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
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
252.203-7003	Agency Office of the Inspector General	APR 2012
252.203-7004	Display of Fraud Hotline Poster	SEP 2011
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration Alternate A	SEP 2007
252.204-7008	Export-Controlled Items	APR 2010
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.211-7003	Item Identification and Valuation	JUN 2011
252.211-7006	Passive Radio Frequency Identification	SEP 2011
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.215-7000	Pricing Adjustments	DEC 1991

252.215-7002	Cost Estimating System Requirements	FEB 2012
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	AUG 2012
252.222-7006	Restrictions on the Use of Mandatory Arbitration Agreements	DEC 2010
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7002	Qualifying Country Sources As Subcontractors	JUN 2012
252.225-7012	Preference For Certain Domestic Commodities	JUN 2012
252.225-7013	Duty-Free Entry	JUN 2012
252.225-7021	Trade Agreements	JUN 2012
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2012
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	FEB 2012
252.227-7015	Technical Data--Commercial Items	DEC 2011
252.227-7016	Rights in Bid or Proposal Information	JAN 2011
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JAN 2011
252.227-7019	Validation of Asserted Restrictions--Computer Software	SEP 2011
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	JUN 2012
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	JUN 2012
252.246-7003	Notification of Potential Safety Issues	JAN 2007
252.246-7006	Warranty Tracking of Serialized Items	JUN 2011
252.247-7023	Transportation of Supplies by Sea	MAY 2002

CLAUSES INCORPORATED BY FULL TEXT

52.209-4 FIRST ARTICLE APPROVAL--GOVERNMENT TESTING (SEP 1989)

(Contracting Officer shall insert details)

(a) The Contractor shall deliver six (6) units of Item CLIN 0001AA and one Consumable Supply Set of Item CLIN 0002 within 60 calendar days from the date of issuance of Delivery Order 0001 under this contract to the Government at 5721 Bayside Road, Suite B, Virginia Beach, VA 23455 for first article tests. The shipping documentation shall contain this contract number and the Lot/Item identification. The characteristics that the first article must meet and the testing requirements are specified elsewhere in this contract.

(b) Within 120 calendar days after the Government receives the first article, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall submit an additional first article for testing. After each request, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall furnish any additional first article to the Government under the terms and conditions and within the time specified by the Government. The

Government shall act on this first article within the time limit specified in paragraph (b) of this clause. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule or for any additional costs to the Government related to these tests.

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

(e) Unless otherwise provided in the contract, the Contractor--

(1) May deliver the approved first article as a part of the contract quantity, provided it meets all contract requirements for acceptance and was not consumed or destroyed in testing; and

(2) Shall remove and dispose of any first article from the Government test facility at the Contractor's expense.

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

(g) The Contractor is responsible for providing operating and maintenance instructions, spare parts support, and repair of the first article during any first article test.

(h) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government.

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

(End of clause)

52.209-9 UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2012)

(a) The Contractor shall update the information in the Federal Awardee Performance and Integrity Information System (FAPIS) on a semi-annual basis, throughout the life of the contract, by posting the required information in the Central Contractor Registration database via <https://www.acquisition.gov>.

(b) As required by section 3010 of the Supplemental Appropriations Act, 2010 (Pub. L. 111-212), all information posted in FAPIS on or after April 15, 2011, except past performance reviews, will be publicly available. FAPIS consists of two segments--

(1) The non-public segment, into which Government officials and the Contractor post information, which can only be viewed by--

(i) Government personnel and authorized users performing business on behalf of the Government; or

(ii) The Contractor, when viewing data on itself; and

(2) The publicly-available segment, to which all data in the non-public segment of FAPIS is automatically transferred after a waiting period of 14 calendar days, except for--

- (i) Past performance reviews required by subpart 42.15;
 - (ii) Information that was entered prior to April 15, 2011; or
 - (iii) Information that is withdrawn during the 14-calendar-day waiting period by the Government official who posted it in accordance with paragraph (c)(1) of this clause.
- (c) The Contractor will receive notification when the Government posts new information to the Contractor's record.
- (1) If the Contractor asserts in writing within 7 calendar days, to the Government official who posted the information, that some of the information posted to the non-public segment of FAPIIS is covered by a disclosure exemption under the Freedom of Information Act, the Government official who posted the information must within 7 calendar days remove the posting from FAPIIS and resolve the issue in accordance with agency Freedom of Information procedures, prior to reposting the releasable information. The contractor must cite 52.209-9 and request removal within 7 calendar days of the posting to FAPIIS.
 - (2) The Contractor will also have an opportunity to post comments regarding information that has been posted by the Government. The comments will be retained as long as the associated information is retained, i.e., for a total period of 6 years. Contractor comments will remain a part of the record unless the Contractor revises them.
 - (3) As required by section 3010 of Pub. L. 111-212, all information posted in FAPIIS on or after April 15, 2011, except past performance reviews, will be publicly available.
- (d) Public requests for system information posted prior to April 15, 2011, will be handled under Freedom of Information Act procedures, including, where appropriate, procedures promulgated under E.O. 12600.

(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 the CLIN minimum, 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 the maximum CLIN quantities;
 - (2) Any order for a combination of items in excess of the maximum CLIN quantities; 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 five 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 all quantities have been delivered.

(End of clause)

52.217-7 OPTION FOR INCREASED QUANTITY--SEPARATELY PRICED LINE ITEM (MAR 1989)

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item, in the quantity and at the price stated in the Schedule. The Contracting Officer may exercise the option by written notice to the Contractor within:

CLIN 0005, within 24 months after contract award.
CLIN 0006, within 24 months after contract award.
CLIN 0007, within 24 months after contract award.
CLIN 0008, within 24 months after contract award.
CLIN 0009, within 36 months after contract award.
CLIN 0010, within 36 months after contract award.
CLIN 0011, within 36 months after contract award.
CLIN 0012, within 48 months after contract award.
CLIN 0013, within 48 months after contract award.
CLIN 0014, within 48 months after contract award.
CLIN 0015, within 24 months after contract award.
CLIN 0016, within 24 months after contract award.
CLIN 0017, within 24 months after contract award.

Delivery of added items shall continue at the same rate that like items are called for under the contract, unless the parties otherwise agree.

(End of clause)

52.246-18 WARRANTY OF SUPPLIES OF A COMPLEX NATURE (MAY 2001)

(a) Definitions.

"Acceptance," as used in this clause, means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing and identified supplies, or approves specific services rendered, as partial or complete performance of the contract.

"Correction," as used in this clause, means the elimination of a defect.

"Supplies," as used in this clause, means the end items furnished by the Contractor and related services required under this contract. The word does not include "data."

(b) Contractor's obligations. (1) The Contractor warrants that for one year after government acceptance, all supplies furnished under this contract will be free from defects in material and workmanship and will conform with all requirements of this contract; provided, however, that with respect to Government-furnished property, the Contractor's warranty shall extend only to its proper installation, unless the Contractor performs some modification or other work on the property, in which case the Contractor's warranty shall extend to the modification or other work.

(2) Any supplies or parts thereof corrected or furnished in replacement shall be subject to the conditions of this clause to the same extent as supplies initially delivered. This warranty shall be equal in duration to that set forth in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(3) The Contractor shall not be obligated to correct or replace supplies if the facilities, tooling, drawings, or other equipment or supplies necessary to accomplish the correction or replacement have been made unavailable to the Contractor by action of the Government. In the event that correction or replacement has been directed, the Contractor shall promptly notify the Contracting Officer, in writing, of the nonavailability.

(4) The Contractor shall also prepare and furnish to the Government data and reports applicable to any correction required (including revision and updating of all affected data called for under this contract) at no increase in the contract price.

(5) When supplies are returned to the Contractor, the Contractor shall bear the transportation costs from the place of delivery specified in the contract (irrespective of the f.o.b. point or the point of acceptance) to the Contractor's plant and return.

(6) All implied warranties of merchantability and "fitness for a particular purpose" are excluded from any obligation contained in this contract.

(c) Remedies available to the Government. (1) In the event of a breach of the Contractor's warranty in paragraph (b)(1) of this clause, the Government may, at no increase in contract price--

(i) Require the Contractor, at the place of delivery specified in the contract (irrespective of the f.o.b. point or the point of acceptance) or at the Contractor's plant, to repair or replace, at the Contractor's election, defective or nonconforming supplies; or

(ii) Require the Contractor to furnish at the Contractor's plant the materials or parts and installation instructions required to successfully accomplish the correction.

(2) If the Contracting Officer does not require correction or replacement of defective or nonconforming supplies or

the Contractor is not obligated to correct or replace under paragraph (b)(3) of this clause, the Government shall be entitled to an equitable reduction in the contract price.

(3) The Contracting Officer shall notify the Contractor in writing of any breach of the warranty in paragraph (b) of this clause within 45 calendar days after discovery of the defect. The Contractor shall submit to the Contracting Officer a written recommendation within 10 calendar days as to the corrective action required to remedy the breach. After the notice of breach, but not later than 30 calendar days after receipt of the Contractor's recommendation for corrective action, the Contracting Officer may, in writing, direct correction or replacement as in paragraph (c)(1) of this clause, and the Contractor shall, notwithstanding any disagreement regarding the existence of a breach of warranty, comply with this direction. If it is later determined that the Contractor did not breach the warranty in paragraph (b)(1) of this clause, the contract price will be equitably adjusted.

(4) If supplies are corrected or replaced, the period for notification of a breach of the Contractor's warranty in paragraph (c)(3) of this clause shall be 30 calendar days from the furnishing or return by the Contractor to the Government of the corrected or replaced supplies or parts thereof, or, if correction or replacement is effected by the Contractor at a Government or other activity, for 30 calendar days thereafter.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of the contract.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://farsite.hill.af.mil/vffara.htm>

(End of clause)

252.216-7006 ORDERING (MAY 2011)

(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 contract schedule. Such orders may be issued from date of contract award through 60 months after date of contract award.

(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)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Document Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered "issued" when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

1. Statement of Work
2. Performance Specification for the Portable Patient Transport Life Support System
3. Authorized Medical Allowance List (AMAL) 691
4. Contract Data Requirements List Package (Attachment):
 - 0001 Contractor's Monthly Report
 - 0002 Post Award Conference Agenda
 - 0003 Conference Minutes
 - 0004 Technical Report – Study/Services – Maintainability Task List
 - 0005 Technical Report – Study/Services – Maintainability Task Analysis
 - 0006 Safety Assessment Report (SAR)
 - 0007 Contractor's Configuration Management Plan
 - 0008 Certificate of Sensitive Data Protection for Data at Rest, Personally Identifiable Information (PII)
 - 0009 Certificate of Sensitive Data Protection for Data in Transit, Network Interconnectivity
 - 0010 Software Design Description (SDD)
 - 0011 Quality System Plan, Software Information
 - 0012 Software Version Description (SVD)
 - 0013 Technical Report – Study/Services, Provisioning
 - 0014 Operator's Manual
 - 0015 Maintenance Manual
 - 0016 Calibration Systems Description
 - 0017 Technical and Management Work Plan, Training Program Plan
 - 0018 SAT User's Guide, Job Task Analysis (JTA)
 - 0019 Training Program Structure Document
 - 0020 SAT User's Guide, Lesson Plans, Student Handouts, and Instruction Media Packages
5. Consumable Supply Set Contents
6. Field Maintenance and Spare Parts Sets
7. Tools Test Equipment and Software

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J	PAGE OF PAGES 1 4
2 AMENDMENT/MODIFICATION NO P00001	3 EFFECTIVE DATE 14-Dec-2013	4 REQUISITION/PURCHASE REQ NO		5 PROJECT NO (If applicable)
6 ISSUED BY MARCORSYSCOM ATTN: CTQ3-CESS MARK SANDERSON 2200 LESTER STREET QUANTICO VA 22134-6060	CODE M67854	7 ADMINISTERED BY (If other than item 6) See Item 6		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) THORNHILL RESEARCH NC CLIFF ANSEL 210 DUNDAS ST W, SUITE 200 TORONTO M5G 2E8			9A. AMENDMENT OF SOLICITATION NO.	
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-13-D-5003	
CODE L4049			X 10B. DATED (SEE ITEM 13) 23-Oct-2012	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.				
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) By Mutual Agreement				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: msanders13884 See Page 2.				
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect				
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARK R. SANDERSON / CONTRACT SPECIALIST TEL: 703-432-3271 EMAIL: mark.sanderson@usmc.mil	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mark R. Sanderson</i>		16C. DATE SIGNED 14-Dec-2012
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION PAGE

1. Subject contract is modified to provide for training of First Article Test (FAT) personnel in the operation of the Thornhill Research, Inc. MOVES Portable Patient Transport Life Support System (PPTLSS). Accordingly, the existing paragraph under Statement of Work (SOW) Section 4.0, First Article Test, is designated as paragraph 4.1, First Article Testing, and paragraph 4.2, First Article Tester Training, is added. Section 4.0 now reads as follows:

4.0 First Article Test

4.1 First Article Testing

The first delivery order will include six First Article Test Units to be shipped to the Government prior to any other PPTLSS units. Delivery of any other PPTLSS units in the order document shall not begin until Government acceptance and approval of the first article units. The Government will conduct First Article Testing on the six First Article units to verify that the actual performance of the PPTLSS meets the requirements of the PPTLSS Performance Specification Section 2.0, System Performance Requirements. One copy of the final First Article Test plan will be provided to the Contractor one week prior to commencement of First Article Testing. The contracting officer may permit the Contractor to witness First Article Tests on a non-interference basis. The Contractor will bear the cost of witnessing these tests. The Contracting Officer will provide to the Contractor a copy of the record of the test results of the First Article Test after the conclusion of the First Article Test.

4.2 First Article Tester Training

Contractor shall provide PPTLSS FAT unit operating training to testing personnel at USARRL and AFMESA. Purpose of the training is to ensure testing personnel are able to operate the PPTLSS FAT units. Training shall include familiarization with PPTLSS start-up and operation. Instruction shall be provided to tester personnel at each of the two testing facilities and will be completed within eight (8) hours. Tester training will not include contractor conduct of or participation in PPTLSS first article testing. Tester training is not for the purposes of witnessing FAT testing, which is solely at the Contractor's expense as set forth above. No later than ten (10) days prior to the commencement of Tester Training, contractor shall submit a syllabus of Tester Training to the PPTLSS Project Officer for review. Tester Training shall not commence until concurrence is received from the PPTLSS Project Officer.

2. SubCLIN 0001AC, FAT Tester Training is added to the subject contract as set forth below to provide for the FAT Tester Training. Training will be ordered and funded via modification to Delivery Order 0001.

3. SubCLIN 0001AD, Batteries for FAT, is added to the subject contract as set forth below to provide for the eight additional batteries that are required during FAT testing. Batteries will be ordered and funded via modification to Delivery Order 0001. The batteries shall be delivered to the testing locations specified in Delivery Order 0001 with the PPTLSS FAT units, four batteries to each location.

4. CLIN 0015, I&KPT Training, included six batteries to be utilized during I&KPT Training at the U.S. Army Combat Flight Medic Course, Ft. Rucker (subCLIN 0015AA), and the DoD Biomedical Technicians Course, Ft. Sam Houston (subCLIN 0015AB). These batteries will now be provided as part of the eight batteries under CLIN 0001AC (see paragraph 3 above). Therefore, the pricing for subCLINs 0015AA and 0015AB are reduced by the amount of six batteries (three batteries for each subCLIN), now to be provided under subCLIN 0001AD.

5. All other terms and conditions remain unchanged.

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$30,110.55 from \$13,033,389.46 to \$13,063,500.01.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0015AA

The unit price amount has (b) (4) by (b) (4) from (b) (4) to (b) (4) .

The total cost of this line item has (b) (4) by (b) (4) from (b) (4) to (b) (4) .

SUBCLIN 0015AB

The unit price amount has (b) (4) by (b) (4) from (b) (4) to (b) (4) .

The total cost of this line item has (b) (4) by (b) (4) from (b) (4) to (b) (4) .

CLIN 0035

The unit price amount has increased by (b) (4) from (b) (4) to (b) (4) .

The total cost of this line item has increased by (b) (4) from (b) (4) to (b) (4) .

SUBCLIN 0001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AC	FAT Tester Training FFP FAT Tester Training in accordance with SOW Paragraph 4.2. FOB: Destination	1	Lump Sum	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001AD	Batteries for FAT FFP Batteries for First Article Testing. FOB: Destination	8	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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(End of Summary of Changes)

ORDER FOR SUPPLIES OR SERVICES

1 CONTRACT/PURCH ORDER/ AGREEMENT NO M67854-13-D-5003				2 DELIVERY ORDER/ CALL NO 0001		3 DATE OF ORDER/CALL (YYYYMMDD) 2012 Oct 26		4 REQ / PURCH REQUEST NO M0545012RC28908		5 PRIORITY		
6 ISSUED BY MARCORSYSCOM ATTN: CTQ3-CESS MARK SANDERSON 2200 LESTER STREET QUANTICO VA 22134-6050				CODE M67854		7 ADMINISTERED BY (if other than 6) SEE ITEM 6				8 DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)		
9 CONTRACTOR THORNHILL RESEARCH INC NAME CLIFF ANSEL AND 210 DUNDAS ST W, SUITE 200 ADDRESS TORONTO M5G 2E8				CODE L4049		FACILITY		10 DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11 MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
								12 DISCOUNT TERMS Net 30 Days		13 MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15		
14 SHIP TO SEE SCHEDULE				CODE		15 PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER (M67443) MARINE CORPS VENDOR PAY ATTN - KANSAS P.O. BOX 369022 COLUMBUS OH 43218-9022				MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.		
16 TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract									
	PURCHASE	<input type="checkbox"/>	Reference your quote dated Furnish the following on terms specified herein REF:									
ACCEPTANCE THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME												
NAME OF CONTRACTOR				SIGNATURE				TYPED NAME AND TITLE				DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: 1												
17 ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE See Schedule												
18 ITEM NO		19 SCHEDULE OF SUPPLIES/ SERVICES				20 QUANTITY ORDERED/ ACCEPTED*		21 UNIT	22 UNIT PRICE		23 AMOUNT	
		SEE SCHEDULE										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA TEL: 703-432-3271 EMAIL: mark.sanderson@usmc.mil BY: Mark R. Sanderson						25 TOTAL		(b) (4)		
								26 DIFFERENCES				
27a QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED												
b SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE						c DATE (YYYYMMDD)		d PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE						28 SHIP NO		29 DO VOUCHER NO		30 INITIALS		
f TELEPHONE NUMBER		g E-MAIL ADDRESS				<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32 PAID BY		33 AMOUNT VERIFIED CORRECT FOR		
36. I certify this account is correct and proper for payment.												
a DATE (YYYYMMDD)		b SIGNATURE AND TITLE OF CERTIFYING OFFICER										
						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		31 PAYMENT		34 CHECK NUMBER		
										35 BILL OF LADING NO		
37 RECEIVED AT		38 RECEIVED BY		39 DATE RECEIVED (YYYYMMDD)		40 TOTAL CONTAINERS		41 S/R ACCOUNT NO		42 S/R VOUCHER NO		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		6	Each	(b) (4)	

PPTLSS

FFP

Portable Patient Life Support System without consumables, for First Article Test, overpacked with manual, to be provided in accordance with the SOW, Performance Specification, and Section F. To include a 12 month warranty in accordance with the SOW.

FOB: Destination

MILSTRIP: M9545012RC26998

PURCHASE REQUEST NUMBER: M9545012RC26998

NET AMT (b) (4)

ACRN AA (b) (4)

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002		1	Set	(b) (4)	(b) (4)

Consumable Supply Sets

FFP

Consumable Supply Sets, provided in accordance SOW Paragraph 3.9.7 and Attachment 5.

FOB: Destination

MILSTRIP: M9545012RC26998

PURCHASE REQUEST NUMBER: M9545012RC26998

NET AMT

(b) (4)

ACRN AA

(b) (4)

CIN: 00000000000000000000000000000000

Section C - Descriptions and Specifications

STATEMENT OF WORK

Portable Patient Transport Life Support Systems and Consumables ordered by this document shall be provided and delivered in accordance with contract M67854-13-D-5003.

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
0001AA	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERIES

<u>CLIN</u>	<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>DELIVERY LOCATION</u>	<u>DELIVER FOB DESTINATION BY:</u>
0001AA	PPTLSS for FAT	6	DODAAC L98023 PROLOG, INC. 5721 BAYSIDE ROAD SUITE B VIRGINIA BEACH, VA 23455	NO LATER THAN 28 DECEMBER 2012
0002	CONSUMABLE SUPPLY SETS	1	DODAAC L98023 PROLOG, INC. 5721 BAYSIDE ROAD SUITE B VIRGINIA BEACH, VA 23455	NO LATER THAN 28 DECEMBER 2012

Section G - Contract Administration Data

ACCOUNTING AND APPROPRIATION DATA

AA: 17211096522 310 67854 067443 2D 652209

COST CODE: 2RC2699816X4

AMOUNT: (b) (4)

CIN 00000000000000000000000000000000: (b) (4)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE	PAGE OF PAGES	
			J	1 4	
2 AMENDMENT/MODIFICATION NO 02	3 EFFECTIVE DATE 04-Jan-2013	4 REQUISITION/PURCHASE REQ NO M9545012RC26998		5 PROJECT NO (If applicable)	
6 ISSUED BY MARCORSYSCOM ATTN: CTQ3-CESS MARK SANDERSON 2200 LESTER STREET QUANTICO VA 22134-6060	CODE M67854	7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) THORNHILL RESEARCH NC CLIFF ANSEL 210 DUNDAS ST W, SUITE 200 TORONTO M5G 2E8			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-13-D-5003-0001	
			X	10B. DATED (SEE ITEM 13) 26-Oct-2012	
CODE L4049	FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) By Mutual Agreement					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: msanders131036 See Page 2.					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			MARK R. SANDERSON / CONTRACT SPECIALIST TEL: 703-432-3271 EMAIL: marksanderson@usmc.mil		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
_____ (Signature of person authorized to sign)		BY <i>Mark R. Sanderson</i> (Signature of Contracting Officer)		04-Jan-2013	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION PAGE

1. As set forth below, Delivery Order 0001 is modified to order the CDRL 0017, Training Program Plan (TPP) provided for under CLIN 0034. The TPP shall be provided no later than 28 December 2012.
2. As set forth below, Delivery Order 0001 is modified to order the CDRL 0018, Job Task Analysis (JTA) provided for under CLIN 0035. The JTA shall be conducted on 30 January 2013 at:

2nd Medical Logistics Company
 Building 989
 Sneads Ferry Road, Camp Lejeune, NC 28542-0128

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$76,890.59 from \$546,131.06 to \$623,021.65.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0034 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	CDRL 0017 FFP CDRL 0017 Technical and Management Work Plan, Training Program Plan (TPP), in accordance with SOW paragraph 3.14.1. FOB: Destination MILSTRIP: M9545012RC26998	1	Lot	(b) (4)	(b) (4)

NET AMT (b) (4)

ACRN AA (b) (4)

CIN: 00000000000000000000000000000000

CLIN 0035 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	CDRL 0018 FFP CDRL 0018 SAT User's Guide, Job Task Analysis (JTA), in accordance with SOW paragraph 3.14.2. FOB: Destination MILSTRIP: M9545012RC26998	1	Lot	(b) (4)	(b) (4)
				NET AMT	(b) (4)
				ACRN AA	(b) (4)
				CIN: 00000000000000000000000000000000	

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0034:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0035:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0034:
Funding on CLIN 0034 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 17211096522 310 67854 067443 2D 652209

Increase: (b) (4)

Total: (b) (4)

Cost Code: 2RC2699816X4

CLIN 0035:

Funding on CLIN 0035 is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 17211096522 310 67854 067443 2D 652209

Increase: (b) (4)

Total: (b) (4)

Cost Code: 2RC2699816X4

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J	PAGE OF PAGES 1 5	
2 AMENDMENT/MODIFICATION NO 01	3 EFFECTIVE DATE 20-Dec-2012	4 REQUISITION/PURCHASE REQ NO M9545012RC26998		5 PROJECT NO (If applicable)		
6 ISSUED BY MARCORSYSCOM ATTN: CTQ3-CESS MARK SANDERSON 2200 LESTER STREET QUANTICO VA 22134-6060	CODE M67854	7 ADMINISTERED BY (If other than item 6) See Item 6		CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) THORNHILL RESEARCH NC CLIFF ANSEL 210 DUNDAS ST W, SUITE 200 TORONTO M5G 2E8				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X	10A. MOD. OF CONTRACT/ORDER NO. M67854-13-D-5003-0001	
				X	10B. DATED (SEE ITEM 13) 26-Oct-2012	
CODE L4049	FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a) By Mutual Agreement						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: msanders13964 See Page 2.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) DWIGHT MICHEAL / CONTRACTING OFFICER TEL: 703-432-3267 EMAIL: dwrightmicheal@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Dwight Micheal, Sr.</i> (Signature of Contracting Officer)		16C. DATE SIGNED 21-Dec-2012	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

CONTINUATION PAGE

1. As set forth below, Delivery Order 0001 is modified to change the delivery locations and delivery date for the six PPTLSS FAT units provided under sub CLIN 0001AA, and the Consumable Set for FAT provided under CLIN 0002.
2. As set forth below, SubCLIN 0001AC is added to this order to provide for Tester Training as required by SOW paragraph 4.2
3. As set forth below, SubCLIN 0001AD is added to this order to provide for eight (8) batteries for FAT testing
4. Delivery Order 0001 Section F – Deliveries or Performance, is deleted in its entirety and replaced with the following Section F – Deliveries or Performance to specify the new delivery schedule for subCLINs 0001AA, CLIN 0002, subCLIN 0001AC and subCLIN 0001AD:

DELIVERIES

CLIN	DESCRIPTION	QUANTITY	DELIVERY LOCATION	DELIVER FOB DESTINATION BY:
0001AA	PPTLSS for FAT	3	United States Army Aeromedical Research Laboratory (USAARL) ATTN: David Jones Bldg 6901 Andrews Ave. Fort Rucker, AL 36362-0577 Ph: 334-255-6012	NO LATER THAN 02 JANUARY 2013
0001AA	PPTLSS for FAT	3	AFMESA 1270 Montevue Ln. Area B Ft. Detrick, MD 21702 Ph: 301-619-8600 POC: Hoon Lee or Maj Morris	NO LATER THAN 02 JANUARY 2013
0001AC	FAT Tester Training for USAARL		United States Army Aeromedical Research Laboratory (USAARL) ATTN: David Jones Bldg 6901 Andrews Ave. Fort Rucker, AL 36362-0577 Ph: 334-255-6012	NO LATER THAN 07 JANUARY 2013
0001AC	FAT Tester Training for AFMESA		AFMESA 1270 Montevue Ln. Area B	NO LATER THAN 09 JANUARY 2013

Ft. Detrick, MD 21702
 Ph: 301-619-8600
 POC: Hoon Lee or Maj Morris

0001AD	Batteries for FAT	4	United States Army Aeromedical Research Laboratory (USAARL) ATTN: David Jones Bldg 6901 Andrews Ave. Fort Rucker, AL 36362-0577 Ph: 334-255-6012	NO LATER THAN 02 JANUARY 2013
0001AD	Batteries for FAT	4	AFMESA 1270 Montevue Ln. Area B Ft. Detrick, MD 21702 Ph: 301-619-8600 POC : Hoon Lee or Maj Morris	NO LATER THAN 02 JANUARY 2013
0002	CONSUMABLE SUPPLY SETS	1	Consumables for 18 Patients to: AFMESA 1270 Montevue Ln. Area B Ft. Detrick, MD 21702 Ph: 301-619-8600 POC: Hoon Lee or Maj Morris Consumables for 10 Patients to: United States Army Aeromedical Research Laboratory (USAARL) ATTN: David Jones Bldg 6901 Andrews Ave. Fort Rucker, AL 36362-0577 Ph: 334-255-6012	NO LATER THAN 02 JANUARY 2013

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$20,803.96 from \$525,327.10 to \$546,131.06.

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0001AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC	FAT Tester Training FFP FAT Tester Training in accordance with SOW Paragraph 4.2 FOB: Destination MILSTRIP: M9545012RC26998 PURCHASE REQUEST NUMBER: M9545012RC26998	1	Lump Sum	(b) (4)	(b) (4)
				NET AMT	(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

SUBCLIN 0001AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Batteries for FAT FFP Batteries for First Article Testing FOB: Destination MILSTRIP: M9545012RC26998 PURCHASE REQUEST NUMBER: M9545012RC26998	8	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AC:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0001AD:

INSPECT AT Destination	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) from (b) (4) to (b) (4).

SUBCLIN 0001AC:

Funding on SUBCLIN 0001AC is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 17211096522 310 67854 067443 2D 652209

Increase: (b) (4)

Total: (b) (4)

Cost Code: 2RC2699816X4

SUBCLIN 0001AD:

Funding on SUBCLIN 0001AD is initiated as follows:

ACRN: AA

CIN: 00000000000000000000000000000000

Acctng Data: 17211096522 310 67854 067443 2D 652209

Increase: (b) (4)

Total: (b) (4)

Cost Code: 2RC2699816X4

(End of Summary of Changes)