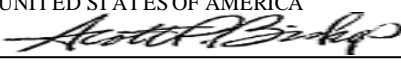


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 21-Oct-2020		4. REQUISITION/PURCHASE REQ. NO. M9545020SU84563		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER MARCORSYSCOM ATTN: WILLIAM MONTGOMERY 2200 LESTER STREET QUANTICO VA 22134-5000		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785420F1767			
				X 10B. DATED (SEE ITEM 13) 21-Sep-2020			
CODE 13567		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: montgome2140 The purpose of this unilateral modification is to change the Pay Office DODAAC in block 18 of the delivery order and in the Pay Official DODAAC field within the WAWF Clause Routing Table from M67443 to HQ0338.							
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) SCOTT P. BISHOP / CONTRACTING OFFICER TEL: 703-432-4900 EMAIL: scott.p.bishop@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 19-Oct-2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DFAS COLUMBUS CENTER - HQ0338
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS OH 43218-2264

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

N/A

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	SEE SCHEDULE
Ship From Code	S5111A
Mark For Code	N/A

Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	M67854
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s) – Invoice Acceptor	M67854

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

Ruth Stewart ruth.a.stewart@usmc.mil
William Montgomery william.a.montgomery@usmc.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 11-Dec-2020		4. REQUISITION/PURCHASE REQ. NO. M954502SU04603		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDER MARCORSYSCOM ATTN: WILLIAM MONTGOMERY 2200 LESTER STREET QUANTICO VA 22134-5000		CODE M67854		7. ADMINISTERED BY (If other than item 6) CODE DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785420F1673			
				X 10B. DATED (SEE ITEM 13) 21-Nov-2019			
CODE 13567		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) This is a bilateral modification pursuant to FAR 43.103(a)							
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: montgome21303 The purpose of this modification is to change the Ship From DODAAC to 13567 in the WAWF Clause DFARS 252.232-7006.							
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) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott P. Bishop			
				TEL: 7034323329 EMAIL: SCOTT.P.BISHOP@USMC.MIL			
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 15 Dec 2020		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 16 Dec 2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	See Schedule
Ship From Code	13567
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

Roberto Gonzalez	roberto.gonzalez11@usmc.mil
Ruth Stewart	ruth.a.stewart@usmc.mil
William Montgomery	william.a.montgomery@usmc.mil

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

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 8	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 11-Dec-2020		4. REQUISITION/PURCHASE REQ. NO. M9545020SU84563		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDER MARCORSYSCOM ATTN: WILLIAM MONTGOMERY 2200 LESTER STREET QUANTICO VA 22134-5000		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785420F1767			
				X 10B. DATED (SEE ITEM 13) 21-Sep-2020			
CODE 13567		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 CONTRACTS/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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) This is a bilateral modification pursuant to FAR 43.103(a)							
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: montgome21213 The purpose of this modification is to make the following changes: A. Remove 1 Image Intensifier Assembly Kit from CLIN 0002 for (b) (4) B. Removed the following from CLIN 0006 - 1 eyepiece cell assembly, variable for (b) (4) C. Added the following to CLIN 0006 - 2 dovetails and 4 shims for (b) (4) D. Added the following to CLIN 0007 Minor Repair (b) (4) E. Added the following to CLIN 0008 Moderate Repair (b) (4) TOTAL REMOVED = (b) (4) TOTAL ADDED = (b) (4) F. In the WAWF Clause change the Ship From Code DODAAC to 13567 There are no other changes to this modification.							
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) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SCOTT P. BISHOP TEL: 7034323329 EMAIL: SCOTT.P.BISHOP@USMC.MIL			
15B. CONTRACTOR/OFFEROR (b) (6) (Signature of person authorized to sign)		15C. DATE SIGNED 15 Dec 2020		16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 16 DEC 2020	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The total cost of this contract was decreased by (b) (4) from (b) (4) to (b) (4)

SUPPLIES OR SERVICES AND PRICES

CLIN 0002

The pricing detail quantity has decreased by (b) (4) from (b) (4) to (b) (4)

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

CLIN 0006

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

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

CLIN 0007

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)

CLIN 0008 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair. The cost of Level 2 repair shall not exceed 40% of the SBNVG unit price. FOB: Destination MILSTRIP: M9545020SU84563 PURCHASE REQUEST NUMBER: M9545020SU84563 MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)
ACRN AA CIN: M9545020SU845630001					(b) (4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

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

CLIN 0002:

AA: 17811094620 310 67854 067443 2D 462000 0SU84563141K (CIN M9545020SU845630002) was decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0006:

AA: 17811094620 310 67854 067443 2D 462000 0SU84563141K (CIN M9545020SU845630006) was decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0007:

AA: 17811094620 310 67854 067443 2D 462000 0SU84563141K (CIN M9545020SU845630007) was increased by (b) (4) from (b) (4) to (b) (4)

CLIN 0008:

Funding on CLIN 0008 is initiated as follows:

ACRN: AA

CIN: M9545020SU845630001

Acctng Data: 17811094620 310 67854 067443 2D 462000

Increase: (b) (4)

Total: (b) (4)

Cost Code: 0SU84563141K

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAR-2021	(b) (4)	MARINE CORPS LOGISTICS BASE ELMER DANIELS TRAFFIC MANAGEMENT OFFICER BLDG 1221 DR. 20 M/F MMSA51 FSD BLDG 1600 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-5533 FOB: Destination	M98875

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAR-2021	(b) (4)	MARINE CORPS LOGISTICS BASE ELMER DANIELS TRAFFIC MANAGEMENT OFFICER BLDG 1221 DR. 20 M/F MMSA51 FSD BLDG 1600 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-5533 FOB: Destination	M98875

The following Delivery Schedule for CLIN 0008 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
	(b) (4)	MMSA51 TODD HARDING BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 FOB: Destination	MMSA51

INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0008:

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

The following have been modified:

CLIN 0006 PARTS LIST

CLIN	Level	Source	Qty per Kit/Goggle	Harris Part Number	Description			
						Quantity	Unit Price	Total
0006	Maintainer	Harris	(b) (4)	283896-1	Shim, 1.0 MM	(b) (4)		
0006	Maintainer	Harris		286237-1	Dovetail			
0006	Maintainer	Harris		285913-3	BRIDGE ASSEMBLY			
0006	Maintainer	Harris		283893-1	HOUSING, MAIN (W/O LOGO)			
0006	Maintainer	Harris		9415M23MH-5	IMAGE INTENSIFIER, F9415M23MH-5			
						Total:	(b) (4)	

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

N/A

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	SEE SCHEDULE
Ship From Code	13567
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	M67854
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s) – Invoice Acceptor	M67854

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

Ruth Stewart ruth.a.stewart@usmc.mil
William Montgomery william.a.montgomery@usmc.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 34	
2. AMENDMENT/MODIFICATION NO. P00004		3. EFFECTIVE DATE 23-Jul-2021		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785419D1501			
				X 10B. DATED (SEE ITEM 13) 06-Sep-2019			
CODE 13567		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Bilateral modification per FAR 43.103(a) by mutual agreement of the parties.							
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: hallk211145 The purpose of this modification is to capture the Novation of Parties approved by DCMA and to update pricing information and administrative matters that will apply to future orders. No funds are obligated by this action and the contract minimum and maximum value remain unchanged. The specific items affected are described as follows: 1) Change SF 1449 Block #18a DoDAAC from M67443 to HQ0338; 2) Revise SF 1449 Block 17a to reaffirm the contractor's name change from Harris Corporation to Elbit Systems of America – Night Vision as a result of DCMA novation action M67854-19-D-1501, modification ARZ999, dated March 17, 2020; Please see SF 30 Block 14 Continuation Page.							
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) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott P. Bishop			
				TEL: 7034323329 EMAIL: scott.p.bishop@usmc.mil			
15B. CONTRACTOR/OFFEROR (b) (6)		15C. DATE SIGNED 7/23/2021		16B. UNITED STATES OF AMERICA BISHOP.SCOTT.PAUL.1008695462 BY <small>Digitally signed by BISHOP.SCOTT.PAUL.1008695462 Date: 2021.07.23 09:37:02 -0400</small>		16C. DATE SIGNED 23 July 2021	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:
SF 30 BLOCK 14 (CONTINUED)

- 3) Revise CLIN 0007 and CLIN 0008 from Priced to Info Only;
- 4) Incorporate Priced SLINs 0007AA, 0007AB, 0007AC, 0007AD, 0007AE, 0007AF, 0007AG, 0007AH, 0007AJ, 0007AK, 0008AA, 0008AB, 0008AC, 0008AD, 0008AE, 0008AF, 0008AG, 0008AH, 0008AJ, and 0008AK;
- 5) Revise the CLINs 0001-0006, CLIN 0009, and CLIN 0010 Ship To Addresses and DoDAACs/CAGEs within the Delivery Information Section from various specific values to N/A;
- 6) Incorporate Ship To Addresses and DoDAACs/CAGEs within the Delivery Information Section for SLINs 0007AA, 0007AB, 0007AC, 0007AD, 0007AE, 0007AF, 0007AG, 0007AH, 0007AJ, 0007AK, 0008AA, 0008AB, 0008AC, 0008AD, 0008AE, 0008AF, 0008AG, 0008AH, 0008AJ, and 0008AK;
- 7) Revise the Inspection/Acceptance Terms for CLINs 0001 – 0010 from Origin/Destination to N/A;
- 8) Delete DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013) and add DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018);
- 9) Revise the CLIN 0007 and CLIN 0008 Ordering Periods within Section B.1.3, Ordering Periods, from Within 24 months after Contract Award to Within 36 months after Contract Award. The unit price(s) for CLIN 0007 and CLIN 0008 remain as established at award;
- 10) Incorporate Section E.1.2;
- 11) Revise the Name(s) and E-mail(s) within Section G.3, Government Points of Contact;
- 12) Revise specific language within Section F, Specific Delivery Information, from For non-hardware CLINS delivery shall be to Virginia to For non-hardware CLIN 0011, delivery shall be to Virginia;
- 13) Incorporate language within Section F, Specific Delivery Information, pertaining to quantities and Ship to Addresses designated as “N/A”;
- 14) Incorporate in Section J, List of Attachments, the revised Statement of Work dated 19 July 2021;
- 15) Incorporate into SOW Section 3.3.18.6, the ICLS Funding Notification requirement; and
- 16) Incorporate into SOW Section 3.3.19, the Return/Repair Process requirement.

All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DFAS COLUMBUS CENTER - HQ0338
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264

COLUMBUS OH 43218-2264

The contractor organization has changed from
HARRIS CORPORATION

(b) (6)
7635 PLANTATION RD
ROANOKE VA 24019-3222

to

ELBIT SYSTEMS OF AMERICA - NIGHT VISION

(b) (6)
7635 PLANTATION RD
ROANOKE VA 24019-3222

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The CLIN type priced has been deleted.
The pricing detail quantity has changed from (b) (4) to UNDEFINED.
The unit price amount has changed from (b) (4) UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The PSC code 1240 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The NAICS code 333314 has been deleted.
The MDAP/MAIS Code 523 has been deleted.
The total cost of this line item has decreased by (b) (4) from (b) (4) to UNDEFINED.

CLIN 0008

The CLIN type priced has been deleted.
The pricing detail quantity has changed from (b) (4) to UNDEFINED.
The unit price amount has changed from (b) (4) to UNDEFINED.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The PSC code 1240 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The NAICS code 333314 has been deleted.
The MDAP/MAIS Code 523 has been deleted.
The total cost of this line item has decreased by (b) (4) from (b) (4) to UNDEFINED.

SUBCLIN 0007AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AA	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0007AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AB	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0007AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AC	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0007AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AD	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0007AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AE	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0007AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AF	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0007AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AG	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0007AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AH	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0007AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AJ	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0007AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007AK	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0008AA is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AA	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0008AB is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AB	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0008AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AC	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0008AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AD	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0008AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AE	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0008AF is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AF	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)

SUBCLIN 0008AG is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AG	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0008AH is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AH	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0008AJ is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AJ	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

SUBCLIN 0008AK is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008AK	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
MAX NET AMT					(b) (4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for CLIN 0001 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 06-SEP-2019 TO 05-SEP-2024	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0002 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0003 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 0004 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	TRAFFIC MANAGEMENT OFFICE - MMSA19 HEATH CAMP BLDG 1221, DR. 20 M/F MMSA19, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA19

The following Delivery Schedule item has been added to CLIN 0005:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 06-SEP-2019 TO 05-SEP-2024 N/A N/A
FOB: Destination

The following Delivery Schedule item for CLIN 0006 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	TRAFFIC MANAGEMENT OFFICE - MMSA19 HEATH CAMP BLDG 1221, DR. 20 M/F MMSA19, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA19

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2024	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 0007 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2021	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

The following Delivery Schedule for SUBCLIN 0007AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	MMSA51 MR. DONALD HOOPER BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-8396 FOB: Destination	MMSA51

The following Delivery Schedule for SUBCLIN 0007AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 1102 DEL VALLE RD, BLDG 1102 M/F:M28349 CLB-7 ORG SUPPLY TWENTYNINE PALMS CA 92278-8151 760-830-4809 FOB: Destination	M28349

The following Delivery Schedule for SUBCLIN 0007AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	COMMANDING OFFICER - M27127 SNCOIC ORDNANCE MAINTENANCE CO M27127 GONZALEZ BLVD BLDG FC 286 CAMP LEJEUNE NC 28547 910-451-4583 FOB: Destination	M27127

The following Delivery Schedule for SUBCLIN 0007AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327

The following Delivery Schedule for SUBCLIN 0007AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE M29021 SNCOIC BLDG 401 BAY 4 CAMP KINSER JA MF M29023 OMC 3D MAINT BN CLR35 3D MLG CAMP KINSER JP 901 2100 DSN:623-1244 FOB: Destination
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The following Delivery Schedule for SUBCLIN 0007AF has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 209 2ND & C STREET MF M69009 CLB 3, CLR 3, 3D MLG MCBH KANEOHE BAY HI 96863-3063 808-257-5671 FOB: Destination	M69009

The following Delivery Schedule for SUBCLIN 0007AG has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	SUPO M29475 TEL: (978) 784-1857 SNCOIC DET 5 MAINT CO CLB 451 CLR 45 115 BARNUM ROAD AFRC AYER MA 01434-3509 910-598-8082 FOB: Destination	M29475

The following Delivery Schedule for SUBCLIN 0007AH has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	SUPO M29480 TEL: 254-772-5541 SNCOIC MAINT CO CLB 453 CLR 4 2100 NORTH VIEW RD WACO TX 76707-1096 252-772-5541 FOB: Destination	M29480

The following Delivery Schedule for SUBCLIN 0007AJ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICER M30004 SNCOIC ATTN: SUPPLY OFFICER M30004 2009 ZEILIN RD QUANTICO VA 22134-5074 703-784-3294 FOB: Destination	

The following Delivery Schedule for SUBCLIN 0007AK has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	US MARINES DOOR TO DOOR SNCOIC CRSP YARD (MX4009) LCE CRSP BLDG 6B CAMP ARIFJAN AB KW DSN:318-345-5483 FOB: Destination	MX4009

The following Delivery Schedule for CLIN 0008 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2021	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

The following Delivery Schedule for SUBCLIN 0008AA has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	MMSA51 MR. DONALD HOOPER BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-8396 FOB: Destination	MMSA51

The following Delivery Schedule for SUBCLIN 0008AB has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 1102 DEL VALLE RD, BLDG 1102 M/F:M28349 CLB-7 ORG SUPPLY TWENTYNINE PALMS CA 92278-8151 760-830-4809 FOB: Destination	M28349

The following Delivery Schedule for SUBCLIN 0008AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	COMMANDING OFFICER - M27127 SNCOIC ORDNANCE MAINTENANCE CO M27127 GONZALEZ BLVD BLDG FC 286 CAMP LEJEUNE NC 28547 910-451-4583 FOB: Destination	M27127

The following Delivery Schedule for SUBCLIN 0008AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327

The following Delivery Schedule for SUBCLIN 0008AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 401 BAY 4 CAMP KINSER JA MF M29023 OMC 3D MAINT BN CLR35 3D MLG CAMP KINSER JP 901 2100 DSN:623-1244 FOB: Destination	M29021

The following Delivery Schedule for SUBCLIN 0008AF has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 209 2ND & C STREET MF M69009 CLB 3, CLR 3, 3D MLG MCBH KANEOHE BAY HI 96863-3063 808-257-5671 FOB: Destination	M69009

The following Delivery Schedule for SUBCLIN 0008AG has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	SUPO M29475 TEL: (978) 784-1857 SNCOIC DET 5 MAINT CO CLB 451 CLR 45 115 BARNUM ROAD AFRC AYER MA 01434-3509 910-598-8082 FOB: Destination	M29475

The following Delivery Schedule for SUBCLIN 0008AH has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	SUPO M29480 TEL: 254-772-5541 SNCOIC MAINT CO CLB 453 CLR 4 2100 NORTH VIEW RD WACO TX 76707-1096 252-772-5541 FOB: Destination	M29480

The following Delivery Schedule for SUBCLIN 0008AJ has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	DISTRIBUTION MANAGEMENT OFFICER SNCOIC ATTN: SUPPLY OFFICER M30004 2009 ZEILIN RD QUANTICO VA 22134-5074 703-784-3294 FOB: Destination	M30004

The following Delivery Schedule for SUBCLIN 0008AK has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	US MARINES DOOR TO DOOR SNCOIC CRSP YARD (MX4009) LCE CRSP BLDG 6B CAMP ARIFJAN AB KW DSN:318-345-5483 FOB: Destination	MX4009

The following Delivery Schedule Item has been deleted from CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2021	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

The following Delivery Schedule item has been added to CLIN 0009:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2021	N/A	N/A FOB: Destination	

The following Delivery Schedule Item has been deleted from CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	MMSA51 HEATH CAMP BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

The following Delivery Schedule item has been added to CLIN 0010:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 06-SEP-2019 TO 05-SEP-2022	N/A	N/A FOB: Destination	

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0001 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0002 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0003 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0004 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0005 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0006 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The Acceptance/Inspection Schedule for CLIN 0007 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AA:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AB:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AC:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AD:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AE:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AF:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AG:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AH:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AJ:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AK:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The Acceptance/Inspection Schedule for CLIN 0008 has been changed from:

INSPECT AT
Origin

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

To:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AA:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AB:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AC:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AD:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AE:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AF:

INSPECT AT
N/A

INSPECT BY
N/A

ACCEPT AT
N/A

ACCEPT BY
N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AG:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AH:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AJ:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AK:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The Acceptance/Inspection Schedule for CLIN 0009 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Origin

Government

Destination

Government

To:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The Acceptance/Inspection Schedule for CLIN 0010 has been changed from:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Origin

Government

Destination

Government

To:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

N/A

The following have been added by full text:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

TBD in each Delivery Order

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

TBD in each Delivery Order

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	TBD in each Delivery Order
Issue By DoDAAC	TBD in each Delivery Order
Admin DoDAAC**	TBD in each Delivery Order
Inspect By DoDAAC	TBD in each Delivery Order
Ship To Code	TBD in each Delivery Order
Ship From Code	TBD in each Delivery Order
Mark For Code	TBD in each Delivery Order
Service Approver (DoDAAC)	TBD in each Delivery Order
Service Acceptor (DoDAAC)	TBD in each Delivery Order
Accept at Other DoDAAC	TBD in each Delivery Order
LPO DoDAAC	TBD in each Delivery Order
DCAA Auditor DoDAAC	TBD in each Delivery Order
Other DoDAAC(s)	TBD in each Delivery Order

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

TBD in each Delivery Order

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

The following have been modified:

CONTRACT LIMITATIONS

B.1 Contract Minimum / Maximum Limitations and Ordering Periods

B.1.1 Minimum Contract Value

The minimum order guarantee shall be the issuance of the first delivery order.

B.1.2 Maximum Contract Value

The maximum contract value for this IDIQ shall be \$249M.

Note 1: This contract is dollar based, not quantity based. The contract to be awarded will be a dollar based Indefinite Delivery / Indefinite Quantity type contract with an ordering period of five years. Delivery or performance will be authorized through the issuance of Delivery Orders. Individual or multiple Delivery Orders may be issued for any quantity in each CLIN/SLIN in a given year as long as the cumulative dollar value ordered does not exceed the maximum value of \$249,000,000.

Note 2: The contract writing system that the Government uses requires quantities in each CLIN to calculate and report a maximum contract value. The quantities listed in Section B are estimates and they may be revised throughout the life of the contract as needed to meet the needs of the Government so long as the total value does not exceed \$249,000,000.

B.1.3 Ordering Periods

The ordering periods for this Contract are as follows:

CLIN	Ordering Period
CLIN 0001 - 0006	Within 60 months after Contract Award
CLIN 0007	Within 36 months after Contract Award
CLIN 0008	Within 36 months after Contract Award
CLIN 0009	Within 24 months after Contract Award
CLIN 0010	Within 36 months after Contract Award
CLIN 0011	Per DD Form 1423

SECTION E INSPECT AND ACCEPT SECTION E – INSPECTION AND ACCEPTANCE

E.1 Quality Assurance - Contractor Quality System Requirements

E.1.1 Source Inspection

The Government, pursuant to FAR 46.402, requires Government contract quality assurance at source. The Government reserves the right to inspect at any location at any time. In the event of end item non-compliance, the contractor will be responsible for all costs and retests, and reporting required to achieve compliance, unless otherwise directed by the Government. Any Certificate of Compliance (CoC) provided shall be complete with the applicable test data and traceability to materials and procedures that verify the outcome contained in the certification. The Government reserves the right to review/audit any suppliers. No review/audit of any suppliers by the Government will relieve the contractor of its responsibility for the performance and inspection of the products or services acquired by its suppliers.

E.1.2 Inspection and Acceptance Terms Applicability

All Inspection and Acceptance designations of “N/A” shall not be construed as a waiver of the Government’s right to inspect all items under this contract prior to Government acceptance. The governing Inspection and Acceptance terms will be specified in each order placed under this contract.

SECTION G ADMINISTRATION
SECTION G - ACCOUNTING & APPROPRIATION

Accounting and appropriation data will be specified on each individual delivery order.

G.1 Ordering (Indefinite Delivery Type Contracts)

G.1.1 Ordering

Warranted MARCORSYSCOM Contracting Officers are authorized ordering officers. Only MARCORSYSCOM Contracting Officers are authorized to issue orders or modifications/changes to orders under this contract, unless otherwise delegated to the Defense Contract Management Agency. Supplies or services to be furnished under this contract shall be furnished at such times as ordered by the issuance of Orders by the Contracting Officer. All orders are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any order.

G.1.2 Ordering Procedures

Ordering Procedure shall be in accordance with FAR 16.505.

G.1.3 Unilateral Orders

Delivery Orders under this IDIQ contract will be issued unilaterally. The contract provides only for firm fixed price delivery orders for products for which unit prices are established in the contract. Any disagreement between the Government and the contractor shall be deemed a dispute within the meaning of the "Disputes" clause.

G.2 Administrative Contracting Office

This contract will be administered by Defense Contract Management Agency (DCMA) in accordance with a Quality Assurance Letter of Instruction to be determined after award. It is expected that the cognizant DCMA office will assist the Issuing Contract Office, MARCORSYSCOM, with the inspection and acceptance of SBNVG production lots. DCMA office will inspect the SBNVG production lots. MARCORSYSCOM will accept SBNVG production lots at FOB Destination.

G.3 Government Points of Contact

Name	Title	Email
DCMA Hampton	Administrative Contracting Officer	Kristin.a.spence.civ@mail.mil
Major Kyle Padilla	Optics Team Lead	Kyle.padilla@usmc.mil
Scott Bishop	Contracting Officer	Scott.p.bishop@usmc.mil
Benjamin Quint	Contract Specialist	Benjamin.quint@usmc.mil

G.4 Other Information

The Contractor is advised about the inclusion of FAR clauses 52.204-13 and 52.232-33 in this contract. The contractor needs to maintain its information in SAM in order to ensure proper contracting administration (e.g. to facilitate payments).

G.5 Government Payment Office Instructions for DFAS

In accordance with DFARS 204.7108 and PGI 204.7108, this contract contains Firm-Fixed Price (FFP) Contract Line Item Numbers (CLINs). Payments shall be made in accordance with DFARS Clause 252.232-7006, Wide Area WorkFlow Payment Instructions, for all FFP CLINs.

CONTRACT / ORDER PAYMENT CLAUSE	TYPE OF PAYMENT REQUEST	SUPPLY	SERVICE	CONSTRUCTION	PAYMENT OFFICE ALLOCATION METHOD
52.212-4 (Alt I), Contract Terms and Conditions—Commercial Items 52.216-7, Allowable Cost and Payment 52.232-7, Payments under Time-and- Materials and Labor-Hour Contracts	Cost Voucher	X	X	N/A	Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-1, Payments	Navy Shipbuilding Invoice (Fixed Price)	X	N/A	N/A	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-1, Payments; 52.232-2, Payments under Fixed-Price Research and Development Contracts; 52.232-3, Payments under Personal Services Contracts; 52.232-4, Payments under Transportation Contracts and Transportation-Related Services Contracts; and 52.232-6, Payments under Communication Service Contracts with Common Carriers	Invoice	X	X	N/A	Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-5, Payments Under Fixed-Price Construction Contracts	Construction Payment Invoice	N/A	N/A	X	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.

52.232-16, Progress Payments	Progress Payment*	X	X	N/A	Contract-wide proration. Funds shall be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN. Progress Payments are considered contract level financing, and the “contract price” shall reflect the fixed price portion of the contract per FAR 32.501-3.
52.232-29, Terms for Financing of Purchases of Commercial Items; 52.232-30, Installment Payments for Commercial Items	Commercial Item Financing*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
52.232-32, Performance-Based Payments	Performance-Based Payments*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
252.232-7002, Progress Payments for Foreign Military Sales Acquisitions	Progress Payment*	X	X	N/A	Allocate costs among line items and countries in a manner acceptable to the Administrative Contracting Officer.
*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial item financing).					

SECTION J LIST OF ATTACHMENT
SECTION J – LIST OF ATTACHMENTS AND EXHIBITS

Table J1: Attachments

ATTACHMENT NO.	DOCUMENT	PAGES	DATE
01	STATEMENT OF WORK	17	7/19/2021
02	PERFORMANCE SPECIFICATIONS	33	9/6/2019
03	DD FORM 254: DOD CONTRACT SECURITY CLASSIFICATION SPECIFICATION	5	10/3/2019
04	SMALL BUSINESS PARTICIPATION AND SUBCONTRACTING PLAN	18	6/21/2019
05	RECOMMENDED BUY LIST INDIVIDUAL PARTS	2	5/08/2020
06	RECOMMENDED BUY LIST PARTS KITS	1	5/08/2020

Table J2: Exhibits

EXHIBIT	DOCUMENT	PAGES	DATE
A	CONTRACT DATA REQUIREMENTS LISTS (CDRLs)	40	9/28/2018

EXHIBIT A - Squad Binocular Night Vision Goggles Contract Data Requirements List

CDRL #	SOW PARA #	SOW PARAGRAPH TITLE	CDRL	Lead
A001	3.1.1	Meetings, Formal Reviews, Conferences, and Audits	Conference Agenda / Conference Report	PM
A002	3.1.3	Quarterly Status Report	Contractor's Progress, Status and Management	PM
A003	3.2.2	Configuration Management	Configuration Management	ENG
A004	3.2.2.6	Interface Control Documents	Interface Control Document (ICD)	ENG
A005	3.2.3 3.3.3	Firmware Access for Maintenance Provisioning Conference	Logistics Product Data Summaries	LOG
A006	3.2.5.1	Production Acceptance Test	Acceptance Test Plan	ENG
A007	3.2.6	Environmental, Safety, & Occupational Health	Safety Acceptance Report	ENG
A008	3.3.3	Provisioning Conference	Engineering Data for Provisioning	LOG
A009	3.3.7	Diminishing Manufacturing Sources and Material Shortages	Source Data for Forecasting Diminishing Manufacturing Sources and Material Shortages	LOG
A010	3.3.11.3	Maintenance Course Requirements	Maintenance Course Requirements for I-KPT	LOG
A011	3.3.11.4	Maintenance Course Material	Maintenance Course Requirements for I-KPT	LOG
A012	3.3.12	Supportability Demonstration	Supportability Demonstration Report	LOG
A013	3.3.14	Technical Publications	Technical Manuals and Associated Supplemental Data	LOG

SPECIFIC DELIVERY INFORMATION

For hardware shipments, planned shipping addresses shall be to the following geographic areas: North Carolina, California, Hawaii, Georgia, and Virginia.

The awardee will deliver the (b) (4) systems to MCB Quantico, VA. The Government's intent is to field batches of no less than 650 systems per location per quarter in a rotating pattern to Camp Lejeune (b) (4) Camp Pendleton (b) (4) MCB Hawaii (b) (4) and MCLB Albany, GA (b) (4). Each delivery order will identify the specific delivery locations.

The Government's preferred shipping method is a standard commercial carrier via air or ground.

For non-hardware CLIN 0011 delivery shall be to Virginia.

All quantities designated as “N/A” shall not relieve the Contractor’s obligation to deliver specific quantities under this contract. The exact quantities that shall be delivered will be specified in each order placed under this contract.

All Ship to Addresses designated as “N/A” shall not relieve Contractor’s obligation to deliver items to specific locations under this contract. The exact locations to which items shall be delivered will be specified in each order placed under this contract.

The following have been deleted:

252.232-7006	Wide Area WorkFlow Payment Instructions	MAY 2013
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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00005		3. EFFECTIVE DATE 26-Oct-2021		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDER MARCORSYSCOM CODE CT 2200 LESTER STREET QUANTICO VA 22134-6050		M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785419D1501			
				X 10B. DATED (SEE ITEM 13) 06-Sep-2019			
CODE 13567		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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: Bilateral modification per FAR 43.103(a) by mutual agreement of the parties.							
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: quintb22136 The purpose of this modification is to: 1) Incorporate in Section J as Attachment 07 the (b) (4) <div style="background-color: black; height: 20px; width: 100%;"></div> All other terms and conditions remain unchanged.							
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) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott P. Bishop			
				TEL: 7034323329 EMAIL: scott.p.bishop@usmc.mil			
15B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		15C. DATE SIGNED 26 Oct 2021		16B. UNITED STATES OF AMERICA BY		16C. DATE SIGNED 27 Oct 2021	
(b) (6) o sign)							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:

SECTION J LIST OF ATTACHMENT**SECTION J – LIST OF ATTACHMENTS AND EXHIBITS****Table J1: Attachments**

ATTACHMENT NO.	DOCUMENT	PAGES	DATE
01	STATEMENT OF WORK	17	7/19/2021
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05	RECOMMENDED BUY LIST INDIVIDUAL PARTS	2	5/08/2020
06	RECOMMENDED BUY LIST PARTS KITS	1	5/08/2020
07	(b) (4)	12	9/10/2021

Table J2: Exhibits

EXHIBIT	DOCUMENT	PAGES	DATE
A	CONTRACT DATA REQUIREMENTS LISTS (CDRLs)	40	9/28/2018

EXHIBIT A - Squad Binocular Night Vision Goggles Contract Data Requirements List

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A001	3.1.1	Meetings, Formal Reviews, Conferences, and Audits	Conference Agenda / Conference Report	PM
A002	3.1.3	Quarterly Status Report	Contractor's Progress, Status and Management	PM
A003	3.2.2	Configuration Management	Configuration Management	ENG
A004	3.2.2.6	Interface Control Documents	Interface Control Document (ICD)	ENG
A005	3.2.3 3.3.3	Firmware Access for Maintenance Provisioning Conference	Logistics Product Data Summaries	LOG
A006	3.2.5.1	Production Acceptance Test	Acceptance Test Plan	ENG
A007	3.2.6	Environmental, Safety, & Occupational Health	Safety Acceptance Report	ENG
A008	3.3.3	Provisioning Conference	Engineering Data for Provisioning	LOG

A009	3.3.7	Diminishing Manufacturing Sources and Material Shortages	Source Data for Forecasting Diminishing Manufacturing Sources and Material Shortages	LOG
A010	3.3.11.3	Maintenance Course Requirements	Maintenance Course Requirements for I-KPT	LOG
A011	3.3.11.4	Maintenance Course Material	Maintenance Course Requirements for I-KPT	LOG
A012	3.3.12	Supportability Demonstration	Supportability Demonstration Report	LOG
A013	3.3.14	Technical Publications	Technical Manuals and Associated Supplemental Data	LOG

(End of Summary of Changes)

STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA – FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 39	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

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

Squad Binocular Night Vision Goggle Sys
FFP

A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Step-Ladder Quantities

Price

1-20

(b) (4)

21-99

100-249

250-499

500-999

1000 – 1999

2000 - 2999

3000+

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination

MFR PART NR: F5032

PSC CD: 1240

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Image Intensifier (I2) Assembly Kit FFP	(b) (4)	Each	(b) (4)	(b) (4)

A complete goggle kit includes a binocular image intensifier night vision goggle and accessories, carrying case, single-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Step-Ladder Quantities	Price
1-20	(b) (4)
21-99	
100-249	
250-499	
500-999	
1000 – 1999	
2000 - 2999	
3000+	

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX NET AMT	(b) (4)
----------------	---------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003	Image Intensifier (I2) Assembly FFP	(b) (4)	Each	(b) (4)	(b) (4)

This only includes the night vision goggle with Image Intensifier tubes installed.

Step-Ladder Quantities	Price
1-20	(b) (4)
21-99	
100-249	
250-499	
500+	

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX NET AMT	(b) (4)
----------------	---------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004	Thermal Imager FFP	(b) (4)	Each	(b) (4)	(b) (4)

This only includes the Thermal Imager Assembly without accessories

Step-Ladder Quantities	Price
1-20	(b) (4)
21-99	
100-249	
250-499	
500+	

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX NET AMT	(b) (4)
----------------	---------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		(b) (4)	Each	(b) (4)	(b) (4)

Operator Spares
FFP

Bag, cable(s), battery pack, caps, straps, brackets, and any other offeror specific items.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		(b) (4)	Each	(b) (4)	(b) (4)

Maintenance Spares
FFP

Image Intensifier Tubes, lens assemblies, display assemblies, electronic assemblies, body components, and any other offeror specific items.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007		(b) (4)	Each	(b) (4)	(b) (4)

ICLS Level 1 Minor Repair
FFP

Interim Contractor Logistic Support Level 1 Repair
The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008		(b) (4)	Each	(b) (4)	(b) (4)

ICLS Level 2 Moderate Repair
FFP

Interim Contractor Logistic Support Level 2 Repair
The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX
NET AMT

(b) (4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009		UNDEFINED		UNDEFINED	\$0.00

ICLS Level 3 Major Repair
FFP

Interim Contractor Logistic Support Level 3 Repair
The cost of a Level III repair shall not exceed 65% of the proposed SBNVG unit price.

Harris Corporation proposes No Major Repairs for CLIN 0009 and provided no unit price or quantity.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

MFR PART NR: F5032

MAX NET AMT	\$0.00
----------------	--------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010		(b) (4)	Each	(b) (4)	(b) (4)

Refurbishment for CLIN 0001 Test Articles
FFP

The Contractor shall refurbish Production Ready SBNVGs used in the support of Government Testing, Supportability Demonstration and Instructor & Key Personnel Training events.

Systems shall be refurbished to like new condition and delivered as part of the contract quantity, provided the systems can be repaired within the Beyond Economical Repair (BER) limit of 65% of system cost. Refurbished systems shall meet Production Acceptance Test requirements.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX NET AMT	(b) (4)
----------------	---------

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011		(b) (4)	Each	(b) (4)	(b) (4)

Contract Data Requirements List (CDRL)
FFP

The List of CDRLs is located within the solicitation under Section J as Exhibit A.

The CDRLs are provided as an attachment to the solicitation.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

FOB: Destination
MFR PART NR: F5032
PSC CD: 1240

MAX
NET AMT

(b) (4)

CONTRACT LIMITATIONS

B.1 Contract Minimum / Maximum Limitations and Ordering Periods

B.1.1 Minimum Contract Value

The minimum order guarantee shall be the issuance of the first delivery order.

B.1.2 Maximum Contract Value

The maximum contract value for this IDIQ shall be \$249M.

Note 1: This contract is dollar based, not quantity based. The contract to be awarded will be a dollar based Indefinite Delivery / Indefinite Quantity type contract with an ordering period of five years. Delivery or performance will be authorized through the issuance of Delivery Orders. Individual or multiple Delivery Orders may be issued for any quantity in each CLIN/SLIN in a given year as long as the cumulative dollar value ordered does not exceed the maximum value of \$249,000,000.

Note 2: The contract writing system that the Government uses requires quantities in each CLIN to calculate and report a maximum contract value. The quantities listed in Section B are estimates and they may be revised throughout the life of the contract as needed to meet the needs of the Government so long as the total value does not exceed \$249,000,000.

B.1.3 Ordering Periods

The ordering periods for this Contract are as follows:

CLIN	Ordering Period
CLIN 0001 - 0006	Within 60 months after Contract Award
CLIN 0007	Within 24 months after Contract Award
CLIN 0008	Within 24 months after Contract Award
CLIN 0009	Within 24 months after Contract Award
CLIN 0010	Within 36 months after Contract Award
CLIN 0011	Per DD Form 1423

B.2 Berry Amendment Compliance

The Defense Appropriations and Authorizations Acts and other Statutes (including what is commonly referred to as the “Berry Amendment”) imposes restrictions on the DOD’s acquisition of foreign products and services. A preference for certain domestic commodities is required by 10 USC 2533a and DFARS 252.225-7012. These references require the Department of Defense to acquire specific end items or components that have been grown, reprocessed, reused, or produced in the United States. Items provided under this solicitation and the resulting contract shall be compliant with the above references. Offerors are required to complete and submit the Berry Amendment Self-Certification located in Section K of this solicitation.

Offerors shall maintain additional documentation substantiating the claim that all materials, including components and raw materials, submitted under this solicitation and the resultant contract are Berry Amendment Compliant. Offerors shall be able to provide this documentation to Government personnel upon request.

SECTION C – STATEMENT OF WORK

The Statement of Work is located at Attachment 1 in Section J, List of Attachments.

SECTION D - PACKAGING AND MARKING

The contractor shall preserve and package all deliverables in accordance with the best commercial practices of ASTM D3951-18.

Marking of all items for shipment and storage shall be in accordance with MIL STD 129R.

SECTION E – INSPECTION AND ACCEPTANCE

E.1 Quality Assurance - Contractor Quality System Requirements

E.1.1 Source Inspection

The Government, pursuant to FAR 46.402, requires Government contract quality assurance at source. The Government reserves the right to inspect at any location at any time. In the event of end item non-compliance, the contractor will be responsible for all costs and retests, and reporting required to achieve compliance, unless otherwise directed by the Government. Any Certificate of Compliance (CoC) provided shall be complete with the applicable test data and traceability to materials and procedures that verify the outcome contained in the certification. The Government reserves the right to review/audit any suppliers. No review/audit of any suppliers by

the Government will relieve the contractor of its responsibility for the performance and inspection of the products or services acquired by its suppliers.

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
0002	Origin	Government	Destination	Government
0003	Origin	Government	Destination	Government
0004	Origin	Government	Destination	Government
0005	Origin	Government	Destination	Government
0006	Origin	Government	Destination	Government
0007	Origin	Government	Destination	Government
0008	Origin	Government	Destination	Government
0009	N/A	N/A	N/A	N/A
0010	Origin	Government	Destination	Government
0011	Destination	Government	Destination	Government

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-15	Certificate of Conformance	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2008

SECTION F - DELIVERIES OR PERFORMANCE

F.1 First Delivery Order

The Contractor shall deliver items ordered with the first delivery order within 30 calendar days from receipt of delivery order.

F.2 Second Delivery Order

If the Government orders 650 or more complete systems (CLIN 0001) on the second delivery order, the Contractor shall deliver the first 650 systems within 120 calendar days of receipt of delivery order. All other systems on this delivery order shall be delivered at a rate of 250 complete systems (CLIN 0001) per month after 120 calendar days.

F.3 Follow-on Delivery Orders

Follow-on delivery orders shall have a delivery rate of 250 systems (CLIN 0001) per month starting 90 days after receipt of order.

F.4 Multiple Delivery Orders

When multiple delivery orders overlap, deliveries shall not be required to exceed 250 per month regardless of how many delivery orders are issued and when. However, early deliveries in excess of 250 systems (CLIN 0001) per month are acceptable.

F.5 Delivery Orders CLINs 0002 – 0006

Delivery orders for CLINs 0002 – 0006 shall have a delivery rate of no less than 20 systems per month starting 90 days after receipt of order.

F.6 Step-Ladder Pricing

For those CLINS in which step-ladder pricing applies, orders placed within 90 days of each other will be priced at the higher combined step-ladder quantity.

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

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	TBD	TBD	TBD	TBD
0002	TBD	TBD	TBD	TBD
0003	TBD	TBD	TBD	TBD
0004	TBD	TBD	TBD	TBD
0005	TBD	TBD	TBD	TBD
0006	TBD	TBD	TBD	TBD
0007	TBD	TBD	TBD	TBD
0008	TBD	TBD	TBD	TBD
0009	TBD	TBD	TBD	TBD
0010	TBD	TBD	TBD	TBD
0011	TBD	TBD	TBD	TBD

SPECIFIC DELIVERY INFORMATION

For hardware shipments, planned shipping addresses shall be to the following geographic areas: North Carolina, California, Hawaii, Georgia, and Virginia.

The awardee will deliver the (b) (4) systems to MCB Quantico, VA. The Government's intent is to field batches of no less than 650 systems per location per quarter in a rotating pattern to Camp Lejeune (b) (4) Camp Pendleton (b) (4) MCB Hawaii (b) (4) and MCLB Albany, GA (b) (4). Each delivery order will identify the specific delivery locations.

The Government's preferred shipping method is a standard commercial carrier via air or ground.

For non-hardware CLINS delivery shall be to Virginia.

SECTION G - ACCOUNTING & APPROPRIATION

Accounting and appropriation data will be specified on each individual delivery order.

G.1 Ordering (Indefinite Delivery Type Contracts)

G.1.1 Ordering

Warranted MARCORSYSCOM Contracting Officers are authorized ordering officers. Only MARCORSYSCOM Contracting Officers are authorized to issue orders or modifications/changes to orders under this contract, unless otherwise delegated to the Defense Contract Management Agency. Supplies or services to be furnished under this contract shall be furnished at such times as ordered by the issuance of Orders by the Contracting Officer. All orders are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any order.

G.1.2 Ordering Procedures

Ordering Procedure shall be in accordance with FAR 16.505.

G.1.3 Unilateral Orders

Delivery Orders under this IDIQ contract will be issued unilaterally. The contract provides only for firm fixed price delivery orders for products for which unit prices are established in the contract. Any disagreement between the Government and the contractor shall be deemed a dispute within the meaning of the "Disputes" clause.

G.2 Administrative Contracting Office

This contract will be administered by Defense Contract Management Agency (DCMA) in accordance with a Quality Assurance Letter of Instruction to be determined after award. It is expected that the cognizant DCMA office will assist the Issuing Contract Office, MARCORSYSCOM, with the inspection and acceptance of SBNVG production lots. DCMA office will inspect the SBNVG production lots. MARCORSYSCOM will accept SBNVG production lots at FOB Destination.

G.3 Government Points of Contact

Name	Title	Email
Gayle Bennet / DCMA Hampton	Administering Contracting Officer	Gayle.r.bennett.civ@mail.mil
Roberto Gonzalez	Optics Team Lead	Roberto.gonzalez11@usmc.mil
Scott Bishop	Contracting Officer	Scott.p.bishop@usmc.mil
William Montgomery	Contract Specialist	William.a.montgomery@usmc.mil

G.4 Other Information

The Contractor is advised about the inclusion of FAR clauses 52.204-13 and 52.232-33 in this contract. The contractor needs to maintain its information in SAM in order to ensure proper contracting administration (e.g. to facilitate payments).

G.5 Government Payment Office Instructions for DFAS

In accordance with DFARS 204.7108 and PGI 204.7108, this contract contains Firm-Fixed Price (FFP) Contract Line Item Numbers (CLINs). Payments shall be made in accordance with DFARS Clause 252.232-7006, Wide Area WorkFlow Payment Instructions, for all FFP CLINs.

CONTRACT / ORDER PAYMENT CLAUSE	TYPE OF PAYMENT REQUEST	SUPPLY	SERVICE	CONSTRUCTION	PAYMENT OFFICE ALLOCATION METHOD
52.212-4 (Alt I), Contract Terms and Conditions—Commercial Items 52.216-7, Allowable Cost and Payment 52.232-7, Payments under Time-and- Materials and Labor-Hour Contracts	Cost Voucher	X	X	N/A	Line item specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-1, Payments	Navy Shipbuilding Invoice (Fixed Price)	X	N/A	N/A	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.

52.232-1, Payments; 52.232-2, Payments under Fixed-Price Research and Development Contracts; 52.232-3, Payments under Personal Services Contracts; 52.232-4, Payments under Transportation Contracts and Transportation- Related Services Contracts; and 52.232-6, Payments under Communication Service Contracts with Common Carriers	Invoice	X	X	N/A	Line Item Specific proration. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN on the deliverable line or deliverable subline item for which payment is requested.
52.232-5, Payments Under Fixed-Price Construction Contracts	Construction Payment Invoice	N/A	N/A	X	Line Item specific by fiscal year. If there is more than one ACRN within a deliverable line or deliverable subline item, the funds will be allocated using the oldest funds. In the event of a deliverable line or deliverable subline item with two ACRNs with the same fiscal year, those amounts will be prorated to the available unliquidated funds for that year.
52.232-16, Progress Payments	Progress Payment*	X	X	N/A	Contract-wide proration. Funds shall be allocated in the same proportion as the amount of funding currently unliquidated for each ACRN. Progress Payments are considered contract level financing, and the "contract price" shall reflect the fixed price portion of the contract per FAR 32.501-3.
52.232-29, Terms for Financing of Purchases of Commercial Items; 52.232-30, Installment Payments for Commercial Items	Commercial Item Financing*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
52.232-32, Performance- Based Payments	Performance- Based Payments*	X	X	N/A	Specified in approved payment. The contracting officer shall specify the amount to be paid and the account(s) to be charged for each payment approval in accordance with FAR 32.207(b)(2) and 32.1007(b)(2).
252.232-7002, Progress Payments for Foreign	Progress Payment*	X	X	N/A	Allocate costs among line items and countries in a manner

Military Sales Acquisitions					acceptable to the Administrative Contracting Officer.
*Liquidation of Financing Payments. Liquidation will be applied by the payment office against those ACRNs which are identified by the payment instructions for the delivery payment and in keeping with the liquidation provision of the applicable contract financing clause (i.e., progress payment, performance-based payment, or commercial item financing).					

CLAUSES INCORPORATED BY FULL TEXT

252.204-7006 BILLING INSTRUCTIONS (OCT 2005)

When submitting a request for payment, the Contractor shall--

- (a) Identify the contract line item(s) on the payment request that reasonably reflect contract work performance; and
- (b) Separately identify a payment amount for each contract line item included in the payment request.

(End of clause)

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS (JUNE 2012)

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

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using Wide Area WorkFlow (WAWF) or another electronic form authorized by the Contracting Officer.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(4) Receiving report means the data required by the clause at 252.246-7000, Material Inspection and Receiving Report.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests and receiving reports using WAWF, in one of the following electronic formats that WAWF accepts: Electronic Data Interchange, Secure File Transfer Protocol, or World Wide Web input. Information regarding WAWF is available on the Internet at <https://wawf.eb.mil/>.

(c) The Contractor may submit a payment request and receiving report using other than WAWF only when--

- (1) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment;
 - (2) DoD makes payment for commercial transportation services provided under a Government rate tender or a contract for transportation services using a DoD-approved electronic third party payment system or other exempted vendor payment/invoicing system (e.g., PowerTrack, Transportation Financial Management System, and Cargo and Billing System);
 - (3) DoD makes payment for rendered health care services using the TRICARE Encounter Data System (TEDS) as the electronic format; or
 - (4) When the Governmentwide commercial purchase card is used as the method of payment, only submission of the receiving report in electronic form is required.
 - (d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.
 - (e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.
- (End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (MAY 2013)

- (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 System for Award Management 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).

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

(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	TBD
Issue By DoDAAC	M67854
Admin DoDAAC	TBD
Inspect By DoDAAC	TBD
Ship To Code	TBD
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	TBD
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(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.

(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.

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

(End of clause)

SECTION I - CLAUSES**CLAUSES INCORPORATED BY REFERENCE**

52.202-1	Definitions	NOV 2013
52.203-3	Gratuities	APR 1984
52.203-17	Contractor Employee Whistleblower Rights and Requirement To Inform Employees of Whistleblower Rights	APR 2014
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Postconsumer Fiber Content Paper	MAY 2011
52.204-13	System for Award Management Maintenance	OCT 2016
52.204-18	Commercial and Government Entity Code Maintenance	JUL 2016
52.204-19	Incorporation by Reference of Representations and Certifications.	DEC 2014
52.212-4	Contract Terms and Conditions--Commercial Items	JAN 2017
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.229-3	Federal, State And Local Taxes	FEB 2013
52.232-33	Payment by Electronic Funds Transfer--System for Award Management	JUL 2013
52.232-39	Unenforceability of Unauthorized Obligations	JUN 2013
52.232-40	Providing Accelerated Payments to Small Business Subcontractors	DEC 2013
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.245-1	Government Property	JAN 2017
52.245-9	Use And Charges	APR 2012
52.247-48	F.O.B. Destination--Evidence Of Shipment	FEB 1999
52.249-14	Excusable Delays	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7000	Requirements Relating to Compensation of Former DoD Officials	SEP 2011
252.203-7002	Requirement to Inform Employees of Whistleblower Rights	SEP 2013
252.203-7003	Agency Office of the Inspector General	DEC 2012
252.203-7004	Display of Hotline Posters	OCT 2016
252.204-7000	Disclosure Of Information	OCT 2016
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7009	Limitations on the Use or Disclosure of Third-Party Contractor Reported Cyber Incident Information	OCT 2016
252.204-7012	Safeguarding Covered Defense Information and Cyber Incident Reporting	OCT 2016
252.204-7015	Notice of Authorized Disclosure of Information for Litigation Support	MAY 2016
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Country that is a State Sponsor of Terrorism	OCT 2015
252.211-7007	Reporting of Government-Furnished Property	AUG 2012
252.223-7008	Prohibition of Hexavalent Chromium	JUN 2013
252.225-7002	Qualifying Country Sources As Subcontractors	DEC 2017
252.225-7012	Preference For Certain Domestic Commodities	DEC 2017
252.225-7021	Trade Agreements--Basic	DEC 2017
252.225-7048	Export-Controlled Items	JUN 2013
252.227-7013	Rights in Technical Data--Noncommercial Items	FEB 2014
252.227-7015	Technical Data--Commercial Items	FEB 2014
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 2016

252.232-7003	Electronic Submission of Payment Requests and Receiving Reports	JUN 2012
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	DEC 2012
252.244-7000	Subcontracts for Commercial Items	JUN 2013
252.245-7001	Tagging, Labeling, and Marking of Government-Furnished Property	APR 2012
252.245-7002	Reporting Loss of Government Property	DEC 2017
252.245-7003	Contractor Property Management System Administration	APR 2012
252.245-7004	Reporting, Reutilization, and Disposal	DEC 2017
252.246-7003	Notification of Potential Safety Issues	JUN 2013
252.246-7008	Sources of Electronic Parts	MAY 2018
252.247-7023	Transportation of Supplies by Sea	APR 2014

CLAUSES INCORPORATED BY FULL TEXT

52.204-25 PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT (AUG 2019)

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

Covered foreign country means The People's Republic of China.

Covered telecommunications equipment or services means--

(1) Telecommunications equipment produced by Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities);

(2) For the purpose of public safety, security of Government facilities, physical security surveillance of critical infrastructure, and other national security purposes, video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities);

(3) Telecommunications or video surveillance services provided by such entities or using such equipment; or

(4) Telecommunications or video surveillance equipment or services produced or provided by an entity that the Secretary of Defense, in consultation with the Director of National Intelligence or the Director of the Federal Bureau of Investigation, reasonably believes to be an entity owned or controlled by, or otherwise connected to, the government of a covered foreign country.

Critical technology means--

(1) Defense articles or defense services included on the United States Munitions List set forth in the International Traffic in Arms Regulations under subchapter M of chapter I of title 22, Code of Federal Regulations;

(2) Items included on the Commerce Control List set forth in Supplement No. 1 to part 774 of the Export Administration Regulations under subchapter C of chapter VII of title 15, Code of Federal Regulations, and controlled--

(i) Pursuant to multilateral regimes, including for reasons relating to national security, chemical and biological weapons proliferation, nuclear nonproliferation, or missile technology; or

(ii) For reasons relating to regional stability or surreptitious listening;

(3) Specially designed and prepared nuclear equipment, parts and components, materials, software, and technology covered by part 810 of title 10, Code of Federal Regulations (relating to assistance to foreign atomic energy activities);

(4) Nuclear facilities, equipment, and material covered by part 110 of title 10, Code of Federal Regulations (relating to export and import of nuclear equipment and material);

(5) Select agents and toxins covered by part 331 of title 7, Code of Federal Regulations, part 121 of title 9 of such Code, or part 73 of title 42 of such Code; or

(6) Emerging and foundational technologies controlled pursuant to section 1758 of the Export Control Reform Act of 2018 (50 U.S.C. 4817).

Substantial or essential component means any component necessary for the proper function or performance of a piece of equipment, system, or service.

(b) Prohibition. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. The Contractor is prohibited from providing to the Government any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless an exception at paragraph (c) of this clause applies or the covered telecommunication equipment or services are covered by a waiver described in Federal Acquisition Regulation 4.2104.

(c) Exceptions. This clause does not prohibit contractors from providing--

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(d) Reporting requirement.

(1) In the event the Contractor identifies covered telecommunications equipment or services used as a substantial or essential component of any system, or as critical technology as part of any system, during contract performance, or the Contractor is notified of such by a subcontractor at any tier or by any other source, the Contractor shall report the information in paragraph (d)(2) of this clause to the Contracting Officer, unless elsewhere in this contract are established procedures for reporting the information; in the case of the Department of Defense, the Contractor shall report to the website at <https://dibnet.dod.mil>. For indefinite delivery contracts, the Contractor shall report to the Contracting Officer for the indefinite delivery contract and the Contracting Officer(s) for any affected order or, in the case of the Department of Defense, identify both the indefinite delivery contract and any affected orders in the report provided at <https://dibnet.dod.mil>.

(2) The Contractor shall report the following information pursuant to paragraph (d)(1) of this clause:

(i) Within one business day from the date of such identification or notification: The contract number; the order number(s), if applicable; supplier name; supplier unique entity identifier (if known); supplier Commercial and Government Entity (CAGE) code (if known); brand; model number (original equipment manufacturer number, manufacturer part number, or wholesaler number); item description; and any readily available information about mitigation actions undertaken or recommended.

(ii) Within 10 business days of submitting the information in paragraph (d)(2)(i) of this clause: Any further available information about mitigation actions undertaken or recommended. In addition, the Contractor shall describe the efforts it undertook to prevent use or submission of covered telecommunications equipment or services, and any additional efforts that will be incorporated to prevent future use or submission of covered telecommunications equipment or services.

(e) Subcontracts. The Contractor shall insert the substance of this clause, including this paragraph (e), in all subcontracts and other contractual instruments, including subcontracts for the acquisition of commercial items.

(End of clause)

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JAN 2018)

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

(1) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(2) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (Nov 2015).

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

(4) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Public Laws 108-77 and 108-78 (19 U.S.C. 3805 note)).

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

X (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 4704 and 10 U.S.C. 2402).

X (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

X (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

X (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Oct 2016) (Pub. L. 109-282) (31 U.S.C. 6101 note).

___ (5) [Reserved]

___ (6) 52.204-14, Service Contract Reporting Requirements (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

___ (7) 52.204-15, Service Contract Reporting Requirements for Indefinite-Delivery Contracts (Oct 2016) (Pub. L. 111-117, section 743 of Div. C).

X (8) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Oct 2015) (31 U.S.C. 6101 note).

X (9) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (July 2013) (41 U.S.C. 2313).

____ (10) [Reserved]

____ (11)(i) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

____ (ii) Alternate I (NOV 2011) of 52.219-3.

____ (12) (i) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (OCT 2014) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

____ (ii) Alternate I (JAN 2011) of 52.219-4.

____ (13) [Reserved]

____ (14)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

____ (ii) Alternate I (NOV 2011).

____ (iii) Alternate II (NOV 2011).

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

____ (ii) Alternate I (Oct 1995) of 52.219-7.

____ (iii) Alternate II (Mar 2004) of 52.219-7.

X (16) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)).

X (17)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2017) (15 U.S.C. 637(d)(4)).

____ (ii) Alternate I (Nov 2016) of 52.219-9.

____ (iii) Alternate II (Nov 2016) of 52.219-9.

____ (iv) Alternate III (Nov 2016) of 52.219-9.

____ (v) Alternate IV (Nov 2016) of 52.219-9.

____ (18) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

X (19) 52.219-14, Limitations on Subcontracting (JAN 2017) (15 U.S.C. 637(a)(14)).

X (20) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

____ (21) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

____ (22) 52.219-28, Post Award Small Business Program Representation (July 2013) (15 U.S.C. 632(a)(2)).

____ (23) 52.219-29, Notice of Set-Aside for, or Sole Source Award to, Economically Disadvantaged Women-Owned Small Business Concerns (Dec 2015) (15 U.S.C. 637(m)).

____ (24) 52.219-30, Notice of Set-Aside for, or Sole Source Award to, Women-Owned Small Business Concerns Eligible Under the Women-Owned Small Business Program (Dec 2015) (15 U.S.C. 637(m)).

X (25) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

X (26) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (Jan 2018) (E.O. 13126).

X (27) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

X (28) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

X (29) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

X (30) 52.222-36, Equal Opportunity for Workers with Disabilities (July 2014) (29 U.S.C. 793).

X (31) 52.222-37, Employment Reports on Veterans (FEB 2016) (38 U.S.C. 4212).

X (32) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).

X (33)(i) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

____ (ii) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

X (34) 52.222-54, Employment Eligibility Verification (Oct 2015). (E. O. 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)

____ (35)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (May 2008) (42 U.S.C. 6962(c)(3)(A)(ii)). (Not applicable to the acquisition of commercially available off-the-shelf items.)

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

____ (36) 52.223-11, Ozone-Depleting Substances and High Global Warming Potential Hydrofluorocarbons (June, 2016) (E.O. 13693).

____ (37) 52.223-12, Maintenance, Service, Repair, or Disposal of Refrigeration Equipment and Air Conditioners (June, 2016) (E.O. 13693).

____ (38) (i) 52.223-13, Acquisition of EPEAT® Registered Imaging Equipment (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (OCT 2015) of 52.223-13.

____ (39)(i) 52.223-14, Acquisition of EPEAT® Registered Televisions (Jun 2014) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-14.

____ (40) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).

____ (41)(i) 52.223-16, Acquisition of EPEAT[supreg]-Registered Personal Computer Products (OCT 2015) (E.O.s 13423 and 13514).

____ (ii) Alternate I (Jun 2014) of 52.223-16.

X (42) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).

____ (43) 52.223-20, Aerosols (June, 2016) (E.O. 13693).

____ (44) 52.223-21, Foams (June, 2016) (E.O. 13693).

____ (45)(i) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

____ (ii) Alternate I (JAN 2017) of 52.224-3.

____ (46) 52.225-1, Buy American--Supplies (May 2014) (41 U.S.C. chapter 83).

____ (47) (i) 52.225-3, Buy American--Free Trade Agreements--Israeli Trade Act (May 2014) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, 112-42, and 112-43.

____ (ii) Alternate I (May 2014) of 52.225-3.

____ (iii) Alternate II (May 2014) of 52.225-3.

____ (iv) Alternate III (May 2014) of 52.225-3.

____ (48) 52.225-5, Trade Agreements (Oct 2016) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

X (49) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).

____ (50) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

____ (51) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150

____ (52) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

____ (53) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

____ (54) 52.232-30, Installment Payments for Commercial Items (Jan 2017) (41 U.S.C. 4505, 10 U.S.C. 2307(f)).

X (55) 52.232-33, Payment by Electronic Funds Transfer—System for Award Management (July 2013) (31 U.S.C. 3332).

____ (56) 52.232-34, Payment by Electronic Funds Transfer—Other than System for Award Management (July 2013) (31 U.S.C. 3332).

____ (57) 52.232-36, Payment by Third Party (MAY 2014) (31 U.S.C. 3332).

X (58) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

X (59) 52.242-5, Payments to Small Business Subcontractors (JAN 2017)(15 U.S.C. 637(d)(12)).

____ (60)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Feb 2006) (46 U.S.C. Appx. 1241(b) and 10 U.S.C. 2631).

____ (ii) Alternate I (Apr 2003) of 52.247-64.

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

____ (1) 52.222-17, Nondisplacement of Qualified Workers (May 2014) (E.O. 13495).

____ (2) 52.222-41, Service Contract Labor Standards (MAY 2014) (41 U.S.C. chapter 67).

____ (3) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (4) 52.222-43, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (Multiple Year and Option Contracts) (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (5) 52.222-44, Fair Labor Standards Act and Service Contract Labor Standards--Price Adjustment (MAY 2014) (29 U.S.C. 206 and 41 U.S.C. chapter 67).

____ (6) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (7) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (MAY 2014) (41 U.S.C. chapter 67).

____ (8) 52.222-55, Minimum Wages Under Executive Order 13658 (DEC 2015) (E.O. 13658).

____ (9) 52.222-62, Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

____ (10) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (MAY 2014) (42 U.S.C. 1792).

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

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

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

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

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

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

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (Oct 2015) (41 U.S.C. 3509).

(ii) 52.203-19, Prohibition on Requiring Certain Internal Confidentiality Agreements or Statements (JAN 2017) (section 743 of Division E, Title VII, of the Consolidated and Further Continuing Appropriations Act, 2015 (Pub. L. 113-235) and its successor provisions in subsequent appropriations acts (and as extended in continuing resolutions)).

(iii) 52.219-8, Utilization of Small Business Concerns (Nov 2016) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$700,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iv) 52.222-17, Nondisplacement of Qualified Workers (MAY 2014) (E.O. 13495). Flow down required in accordance with paragraph (l) of FAR clause 52.222-17.

(v) 52.222-21, Prohibition of Segregated Facilities (Apr 2015).

(vi) 52.222-26, Equal Opportunity (Sept 2016) (E.O. 11246).

(vii) 52.222-35, Equal Opportunity for Veterans (Oct 2015) (38 U.S.C. 4212).

(viii) 52.222-36, Equal Opportunity for Workers with Disabilities (Jul 2014) (29 U.S.C. 793).

(ix) 52.222-37, Employment Reports on Veterans (Feb 2016) (38 U.S.C. 4212).

(x) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

(xi) 52.222-41, Service Contract Labor Standards (May 2014), (41 U.S.C. chapter 67).

(xii) X (A) 52.222-50, Combating Trafficking in Persons (March 2, 2015) (22 U.S.C. chapter 78 and E.O. 13627).

_____ (B) Alternate I (March 2, 2015) of 52.222-50 (22 U.S.C. chapter 78 and E.O. 13627).

(xiii) 52.222-51, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (May 2014) (41 U.S.C. chapter 67.)

(xvii) 52.222-53, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Requirements (May 2014) (41 U.S.C. chapter 67)

(xiv) 52.222-54, Employment Eligibility Verification (Oct 2015) (E. O. 12989).

(xv) 52.222-55, Minimum Wages Under Executive Order 13658 (Dec 2015) (E.O. 13658).

(xvi) (A) 52.224-3, Privacy Training (JAN 2017) (5 U.S.C. 552a).

(B) Alternate I (JAN 2017) of 52.224-3.

(xvii) 52.222-62 Paid Sick Leave Under Executive Order 13706 (JAN 2017) (E.O. 13706).

(xviii) 52.225-26, Contractors Performing Private Security Functions Outside the United States (Oct 2016) (Section 862, as amended, of the National Defense Authorization Act for Fiscal Year 2008; 10 U.S.C. 2302 Note).

(xix) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (May 2014) (42 U.S.C. 1792). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

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

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

(End of clause)

52.216-19 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 first delivery order**, 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 **\$249M**;

(2) Any order for a combination of items in excess of **\$249M**; or

(3) A series of orders from the same ordering office within **N/A** days that together call for quantities exceeding the limitation in paragraph (b) (1) or (2) of this section.

(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) of this section.

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

52.216-22 INDEFINITE QUANTITY. (OCT 1995)

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

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering

clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".

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

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after **final delivery date of the final delivery order**.

(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/>

<http://www.acq.osd.mil/dpap>

(End of clause)

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit line item No.	Item description
.....	

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
.....	

(If items are identified in the Schedule, insert ``See Schedule'' in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparable and DoD serially managed nonreparable as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(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 **06 SEP 2019** through **05 SEP 2024**.

(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)

252.225-7001 BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (DEC 2017)

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

Commercially available off-the-shelf (COTS) item--

(i) Means any item of supply (including construction material) that is--

(A) A commercial item (as defined in paragraph (1) of the definition of ``commercial item" in section 2.101 of the Federal Acquisition Regulation);

(B) Sold in substantial quantities in the commercial marketplace; and

(C) Offered to the Government, under a contract or subcontract at any tier, without modification, in the same form in which it is sold in the commercial marketplace; and

(ii) Does not include bulk cargo, as defined in 46 U.S.C. 40102(4), such as agricultural products and petroleum products.

Component means an article, material, or supply incorporated directly into an end product.

Domestic end product means--

(i) An unmanufactured end product that has been mined or produced in the United States; or

(ii) An end product manufactured in the United States if—

(A) The cost of its qualifying country components and its components that are mined, produced, or manufactured in the United States exceeds 50 percent of the cost of all its components. The cost of components includes transportation costs to the place of incorporation into the end product and U.S. duty (whether or not a duty-free entry certificate is issued). Scrap generated, collected, and prepared for processing in the United States is considered domestic. A component is considered to have been mined, produced, or manufactured in the United States (regardless of its source in fact) if the end product in which it is incorporated is manufactured in the United States and the component is of a class or kind for which the Government has determined that--

(1) Sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(2) It is inconsistent with the public interest to apply the restrictions of the Buy American statute; or

(B) The end product is a COTS item.

End product means those articles, materials, and supplies to be acquired under this contract for public use.

Foreign end product means an end product other than a domestic end product.

Qualifying country means a country with a reciprocal defense procurement memorandum of understanding or international agreement with the United States in which both countries agree to remove barriers to purchases of supplies produced in the other country or services performed by sources of the other country, and the memorandum or agreement complies, where applicable, with the requirements of section 36 of the Arms Export Control Act (22 U.S.C. 2776) and with 10 U.S.C. 2457. Accordingly, the following are qualifying countries:

Australia, Austria, Belgium, Canada, Czech Republic, Denmark, Egypt, Estonia, Finland, France, Germany, Greece, Israel, Italy, Japan, Latvia, Luxembourg, Netherlands, Norway, Poland, Portugal, Spain, Sweden, Switzerland, Slovenia, Turkey, United Kingdom of Great Britain and Northern Ireland.

Qualifying country component means a component mined, produced, or manufactured in a qualifying country.

Qualifying country end product means--

(i) An unmanufactured end product mined or produced in a qualifying country; or

(ii) An end product manufactured in a qualifying country if--

(A) The cost of the following types of components exceeds 50 percent of the cost of all its components:

(1) Components mined, produced, or manufactured in a qualifying country.

(2) Components mined, produced, or manufactured in the United States.

(3) Components of foreign origin of a class or kind for which the Government has determined that sufficient and reasonably available commercial quantities of a satisfactory quality are not mined, produced, or manufactured in the United States; or

(B) The end product is a COTS item. United States means the 50 States, the District of Columbia, and outlying areas.

(b) This clause implements, Buy American. In accordance with 41 U.S.C. 1907, the component test of the Buy American statute is waived for an end product that is a COTS item (see section 12.505(a)(1) of the Federal Acquisition Regulation). Unless otherwise specified, this clause applies to all line items in the contract.

(c) The Contractor shall deliver only domestic end products unless, in its offer, it specified delivery of other end products in the Buy American--Balance of Payments Program Certificate provision of the solicitation. If the Contractor certified in its offer that it will deliver a qualifying country end product, the Contractor shall deliver a qualifying country end product or, at the Contractor's option, a domestic end product.

(d) The contract price does not include duty for end products or components for which the Contractor will claim duty-free entry.

(End of clause)

SECTION J – LIST OF ATTACHMENTS AND EXHIBITS**Table J1: Attachments**

ATTACHMENT NO.	DOCUMENT	PAGES	DATE
01	STATEMENT OF WORK	17	7/25/2019
02	PERFORMANCE SPECIFICATIONS	33	9/6/2019
03	DD FORM 254: DOD CONTRACT SECURITY CLASSIFICATION SPECIFICATION	4	11/28/2018
04	SMALL BUSINESS PARTICIPATION AND SUBCONTRACTING PLAN	18	6/21/2019

Table J2: Exhibits

EXHIBIT	DOCUMENT	PAGES	DATE
A	CONTRACT DATA REQUIREMENTS LISTS (CDRLs)	40	9/28/2018

EXHIBIT A - Squad Binocular Night Vision Goggles Contract Data Requirements List

CDRL #	SOW PARA #	SOW PARAGRAPH TITLE	CDRL	Lead
A001	3.1.1	Meetings, Formal Reviews, Conferences, and Audits	Conference Agenda / Conference Report	PM
A002	3.1.3	Quarterly Status Report	Contractor's Progress, Status and Management	PM
A003	3.2.2	Configuration Management	Configuration Management	ENG
A004	3.2.2.6	Interface Control Documents	Interface Control Document (ICD)	ENG
A005	3.2.3 3.3.3	Firmware Access for Maintenance Provisioning Conference	Logistics Product Data Summaries	LOG
A006	3.2.5.1	Production Acceptance Test	Acceptance Test Plan	ENG
A007	3.2.6	Environmental, Safety, & Occupational Health	Safety Acceptance Report	ENG
A008	3.3.3	Provisioning Conference	Engineering Data for Provisioning	LOG
A009	3.3.7	Diminishing Manufacturing Sources and Material Shortages	Source Data for Forecasting Diminishing Manufacturing Sources and Material Shortages	LOG
A010	3.3.11.3	Maintenance Course Requirements	Maintenance Course Requirements for I-KPT	LOG
A011	3.3.11.4	Maintenance Course Material	Maintenance Course Requirements for I-KPT	LOG

A012	3.3.12	Supportability Demonstration	Supportability Demonstration Report	LOG
A013	3.3.14	Technical Publications	Technical Manuals and Associated Supplemental Data	LOG

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER		PAGE 1 OF 38	
2. CONTRACT NO. M6785419D1501		3. AWARD/EFFECTIVE DATE 06-Sep-2019		4. ORDER NUMBER		5. SOLICITATION NUMBER M6785419R1501	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME ATTN: WILLIAM MONTGOMERY		b. TELEPHONE NUMBER (No Collect Calls) 703-432-3332		6. SOLICITATION ISSUE DATE 03-May-2019	
9. ISSUED BY COMMANDER MARCORSYSCOM ATTN: WILLIAM MONTGOMERY 2200 LESTER STREET QUANTICO VA 22134-5000 TEL: 703-432-3332 FAX:		CODE M67854		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM EDWOSB 8(A) NAICS: 333314 SIZE STANDARD: 500		8. OFFER DUE DATE/LOCAL TIME 02:00 PM 09 Aug 2019	
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-A5	
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604 SCD: C		CODE SS111A	
17a. CONTRACTOR/ OFFEROR HARRIS CORPORATION (b) (6) ROANOKE VA 24019-3222 TELEPHONE NO. 540-561-0505		CODE 13567 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317		CODE M67443	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE							
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$248,999,759.10	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. REF: Offeror's Proposal				<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) [Signature]			
30b. NAME AND TITLE OF SIGNER (b) (6)		30c. DATE SIGNED 06-Sep-19		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SCOTT P. BISHOP TEL: 703.432.3329 EMAIL: Scott.P.Bishop@usmc.mil		31c. DATE SIGNED 9/6/2019	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 12-Jun-2020		4. REQUISITION/PURCHASE REQ. NO. M9545020SU04603		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER MARCORSYSCOM ATTN: WILLIAM MONTGOMERY 2200 LESTER STREET QUANTICO VA 22134-5000		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785420F1673			
				X 10B. DATED (SEE ITEM 13) 21-Nov-2019			
CODE 13567		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) This is a bilateral modification pursuant to FAR 43.103(a)							
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: montgome201203 The reason for this modification is to remove spare parts from CLIN 0006 that are no longer offered. As a result of base modification M67854-19-D-1501-P00003, the following Optics 1 parts have been removed from the contract: 1.) Imaging Module Assembly, and 2.) Display Optic Assembly, Retainer Additional quantities were added to already existing parts on the delivery order. The amount of CLIN 0006AA remains the unchanged. No other changes have been made to this modification.							
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) (b) (6)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Scott P. Bishop			
				TEL: 7034323329 EMAIL: scott.p.bishop@usmc.mil			
15C. DATE SIGNED (b) (6) (Signature of person authorized to sign)				16B. UNITED STATES OF AMERICA BY (Signature of Contracting Officer)		16C. DATE SIGNED 9 Jun 20	
08-June-2020							

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

The following have been modified:
CLIN 0006 PARTS LIST

CLIN	Source	Qty	Part Number	Description	System Procurement Qty:		650	Lead Time (days)
					Required Qty	Unit Price	Total Price	
0006	Harris	(b) (4)	NASM24671-1B	CAP, SCH FLT SCK, CRES 4-40X.250L	(b) (4)			
0006	Harris		283896-1	SHIM, 1.0 MM				
0006	Harris		283896-2	SHIM, 1.5 MM				
0006	Harris		283896-3	SHIM, 2.0 MM				
0006	Harris		283896-4	SHIM, 2.5 MM				
0006	Harris		284495-1	EYEPIECE CELL ASSEMBLY, VARIABLE				
0006	Optics 1		286173-1	ASSEMBLY, E-COTI DISPLAY, OLED				
0006	Optics 1		14245-3110	Assembly, Main Housing Battery				
0006	Optics 1		14245-3119	Assembly, Thermal Objective				

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	See Schedule
Ship From Code	S5111A
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

Roberto Gonzalez roberto.gonzalez11@usmc.mil
Ruth Stewart ruth.a.stewart@usmc.mil

William Montgomery william.a.montgomery@usmc.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M9545020SU84563		PAGE 1 OF 15	
2. CONTRACT NO. M6785419D1501		3. AWARD/EFFECTIVE DATE 21-Sep-2020		4. ORDER NUMBER M6785420F1767		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY COMMANDER MARCORSYSCOM ATTN: WILLIAM MONTGOMERY 2200 LESTER STREET QUANTICO VA 22134-5000 TEL: 703-432-3332 FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 333314 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-A5	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604			
17a. CONTRACTOR/OFFEROR ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222 TELEPHONE NO. 5405610505		CODE 13567		FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,495,342.15	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED. REF: M67854-19-D-1501				29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
(b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)		31c. DATE SIGNED	
(b) (6)		21-Sep-2020		Scott P. Bishop TEL: 7034323329 EMAIL: scott.p.bishop@usmc.mil		21 Sep 2020	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 15	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	Squad Binocular Night Vision Goggle Sys FFP A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.	(b) (4)	Each	(b) (4)	(b) (4)
Step-Ladder Quantities		Price			
1-20		(b) (4)			
21-99					
100-249					
250-499					
500-999					
1000 – 1999					
2000 - 2999					
3000+					
MAXIMUM CONTRACT VALUE IS \$249,000,000.00					
NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.					
FOB: Destination					
MILSTRIP: M9545020SU84563					
PURCHASE REQUEST NUMBER: M9545020SU84563					
MFR PART NR: F5032					
PSC CD: 1240					
				MAX NET AMT	(b) (4)
ACRN AA					
CIN: M9545020SU845630001					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002	Image Intensifier (I2) Assembly Kit FFP A complete goggle kit includes a binocular image intensifier night vision goggle and accessories, carrying case, single-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use. Step-Ladder Quantities Price 1-20 21-99 100-249 250-499 500-999 1000 – 1999 2000 - 2999 3000+ MAXIMUM CONTRACT VALUE IS \$249,000,000.00 NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent. FOB: Destination MILSTRIP: M9545020SU84563 PURCHASE REQUEST NUMBER: M9545020SU84563 MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
				MAX NET AMT	(b) (4)
ACRN AA CIN: M9545020SU845630002					

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006	Maintenance Spares FFP Image Intensifier Tubes, lens assemblies, display assemblies, electronic assemblies, body components, and any other offeror specific items. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545020SU84563 PURCHASE REQUEST NUMBER: M9545020SU84563 MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ACRN AA
CIN: M9545020SU845630006

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair Repair broken night vision goggle bridge The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545020SU84563 PURCHASE REQUEST NUMBER: M9545020SU84563 MFR PART NR: F5032 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)

MAX
NET AMT

(b) (4)

ACRN AA
CIN: M9545020SU845630007

CLIN 0006 PARTS LIST

CLIN	Level	Source	Qty per Kit/Goggle	Harris Part Number	Description			
						Quantity	Unit Price	Total
0006	Maintainer	Harris	(b) (4)	284495-1	EYEPiece CELL ASSEMBLY, VARIABLE	(b) (4)		
0006	Maintainer	Harris		285913-3	BRIDGE ASSEMBLY			
0006	Maintainer	Harris		283893-1	HOUSING, MAIN (W/O LOGO)			
0006	Maintainer	Harris		9415M23MH-5	IMAGE INTENSIFIER, F9415M23MH-5			

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Destination	Government
0002	Origin	Government	Destination	Government
0006	Origin	Government	Destination	Government
0007	Origin	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	31-MAR-2021	(b) (4)	MARINE CORPS LOGISTICS BASE ELMER DANIELS TRAFFIC MANAGEMENT OFFICER BLDG 1221 DR. 20 M/F MMSA51 FSD BLDG 1600 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-5533 FOB: Destination	M98875
0001	30-APR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0002	31-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M98875
0006	31-MAR-2021	(b) (4)	TRAFFIC MANAGEMENT OFFICE - MMSA19 JARROD SANDERS BLDG 1221, DR. 20 M/F MMSA19, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA19
0007	30-SEP-2020	(b) (4)	III MEF OKINAWA VICTOR MARTINEZ DISTRIBUTION MANAGEMENT OFFICE BLDG 2262 CAMP PENDLETON CA 92055-5001 760-725-4261 FOB: Destination	MMC246

ACCOUNTING AND APPROPRIATION DATA

AA: 17811094620 310 67854 067443 2D 462000

COST CODE: 0SU84563141K

AMOUNT: \$1,495,342.15

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	M9545020SU845630001	(b) (4)
	0002	M9545020SU845630002	
	0006	M9545020SU845630006	
	0007	M9545020SU845630007	

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit line item No.	Item description
.....	

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
.....	

(If items are identified in the Schedule, insert ``See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

N/A

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	SEE SCHEDULE
Ship From Code	S5111A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	M67854
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s) – Invoice Acceptor	M67854

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

Ruth Stewart

ruth.a.stewart@usmc.mil

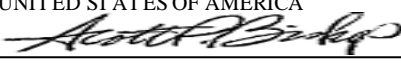
William Montgomery

william.a.montgomery@usmc.mil

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

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. P00003		3. EFFECTIVE DATE 23-Mar-2021		4. REQUISITION/PURCHASE REQ. NO. M9545020SU84563		5. PROJECT NO.(If applicable)	
6. ISSUED BY COMMANDER MARCORSYSCOM 2200 LESTER STREET QUANTICO VA 22134		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) (b) (6) ERICA - NIGHT VISION 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785420F1767			
				X 10B. DATED (SEE ITEM 13) 21-Sep-2020			
CODE 13567		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)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: hallk21783 The purpose of this modification is to provide a breakdown of the repairs needed for CLIN 0007. The type of repair and cost of each repair is also provided for CLIN 0007. Also, Section G.3, Government Points of Contact, has been updated. This is a no cost modification. All other terms and conditions remain unchanged.							
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) SCOTT P. BISHOP / CONTRACTING OFFICER TEL: 703-432-4900 EMAIL: scott.p.bishop@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 23-Mar-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The CLIN extended description has changed from:

Interim Contractor Logistic Support Level 1 Repair

Repair broken night vision goggle bridge

The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

To:

Interim Contractor Logistic Support Level 1 Repair

The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. Six (6) repairs are needed. See CLIN 0007 Repair Breakdown for individual cost of repair.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

The following have been added by full text:

CLIN 0007 REPAIR BREAKDOWN

Part Number/Serial Number	Cost of Repair	Description	Repair(s) Needed
(b) (4)		SBNVG SYSTEM W/9415M23MH-5	(b) (4)
		SBNVG SYSTEM W/9415M23MH-5	
		SBNVG SYSTEM W/9415M23MH-5	

(b) (4)	SBNVG SYSTEM W/9415M23MH-5		(b) (4)
	SBNVG SYSTEM W/9415M23MH-5		
	SBNVG SYSTEM W/9415M23MH-5		
Total	(b) (4)		

G.3 GOVERNMENT POC
Government Points of Contact

Name	Title	Email
DCMA Hampton	Administering Contracting Officer	kristin.a.spence.civ@mail.mil
Ruth Stewart	Optics Project Officer	ruth.a.stewart@usmc.mil
Scott Bishop	Contracting Officer	scott.p.bishop@usmc.mil
Kristal Hall	Contract Specialist	kristal.hall@usmc.mil

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 18	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 29-Jul-2021		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDER MARCORSYSCOM CODE CT 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785421F1846			
				X 10B. DATED (SEE ITEM 13) 27-Jan-2021			
CODE 13567		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 CONTRACTS/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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: quintb211232 The purpose of this modification is to: 1) Change SF 1449 Block #18a DoDAAC from M67443 to HQ0338; 2) Revise CLIN 0007 and CLIN 0008 from Priced to Info Only; 3) Incorporate Priced SLINs 0007AC, 0008AC, and 0008AD; 4) Revise SLIN 0001AA and SLIN 0001AB Delivery Information point of contact (PoC) from Jarrod Sanders to Mr. Donald Hooper; Please see SF 30 Block 14 Continuation Page.							
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) SCOTT P. BISHOP / CONTRACTING OFFICER TEL: 703-432-4900 EMAIL: scott.p.bishop@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 29-Jul-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

The following items are applicable to this modification:

SF 30 BLOCK 14 (CONTINUED)

- 5) Establish Delivery Information for SLINs 0007AC, 0008AC, and 0008AD;
- 6) Revise all CLIN 0010 delivery dates;
- 7) Revise CLIN 0010 Ship to Address for (b) (4) deliveries from DoDAAC MMSA51/Albany, GA to DoDAAC M67854/Quantico, VA;
- 8) Revise SLIN 0001AA and SLIN 0001AB Inspection/Acceptance terms from Origin/Destination to Origin/Other: MARCORSYSCOM – M67854;
- 9) Establish Inspection/Acceptance terms for SLINs 0007AC, 0008AC, and 0008AD of Origin/Other: MARCORSYSCOM – M67854;
- 10) Revise CLIN 0010 Inspection/Acceptance terms from Origin/Destination to Origin/Other: MARCORSYSCOM – M67854; and
- 11) Revise the Ship To Code and Other DoDAAC(s) fields within the DFARS 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018) Routing Data Table from M67854 to SEE SCHEDULE and M67854 to N/A, respectively.

All other terms and conditions remain unchanged.

SUMMARY OF CHANGES

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SOLICITATION/CONTRACT FORM

The 'Payment will be made by' organization has changed from
DFAS COLUMBUS
DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS
DFAS-JDCBB/CO
PO BOX 182317
COLUMBUS OH 43218-2317
to
DFAS COLUMBUS CENTER - HQ0338
DFAS-CO/SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182264
COLUMBUS OH 43218-2264

SUPPLIES OR SERVICES AND PRICES

CLIN 0007

The CLIN type priced has been deleted.
The pricing detail quantity (b) (4) been deleted.
The unit price amount (b) (4) been deleted.
The unit of issue Each has been deleted.

The FOB Destination has been deleted.
The PSC code 1240 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The NAICS code 333314 has been deleted.
The MDAP/MAIS Code 523 has been deleted.
The total cost of this line item has decreased by (b) (4) from (b) (4) to UNDEFINED.

CLIN 0008

The CLIN type priced has been deleted.
The pricing detail quantity (b) (4) been deleted.
The unit price amount (b) (4) has been deleted.
The unit of issue Each has been deleted.
The FOB Destination has been deleted.
The PSC code 1240 has been deleted.
The PROG code C9E has been deleted.
The WSC Equipment code 000 has been deleted.
The NAICS code 333314 has been deleted.
The MDAP/MAIS Code 523 has been deleted.
The total cost of this line item has decreased by (b) (4) from (b) (4) UNDEFINED.

SUBCLIN 0007AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC		(b) (4)	Each	(b) (4)	(b) (4)
	ICLS Level 1 Minor Repair				
	FFP				
	Interim Contractor Logistic Support Level 1 Repair				
	The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price.				
	FOB: Destination				
	MILSTRIP: M9545021SU14587				
	MFR PART NR: F5032				
	PURCHASE REQUEST NUMBER: M9545021SU14587				
	PSC CD: 1240				

NET AMT

(b) (4)

ACRN AB
CIN: M9545021SU145870007

SUBCLIN 0008AC is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC		(b) (4)	Each	(b) (4)	(b) (4)

ICLS Level 2 Moderate Repair
FFP
Interim Contractor Logistic Support Level 2 Repair
The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price.
FOB: Destination
MILSTRIP: M9545021SU14587
MFR PART NR: F5032
PURCHASE REQUEST NUMBER: M9545021SU14587
PSC CD: 1240

NET AMT	(b) (4)
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ACRN AB	(b) (4)
CIN: M9545021SU145870008	

SUBCLIN 0008AD is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD		(b) (4)	Each	(b) (4)	(b) (4)

ICLS Level 2 Moderate Repair
FFP
Interim Contractor Logistic Support Level 2 Repair
The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price.
FOB: Destination
MILSTRIP: M9545021SU14587
MFR PART NR: F5032
PURCHASE REQUEST NUMBER: M9545021SU14587
PSC CD: 1240

NET AMT	(b) (4)
---------	---------

ACRN AB	(b) (4)
CIN: M9545021SU145870008	

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

CLIN 0007:

AB: 17111094620 310 67854 067443 2D 462000 1SU14587141K (CIN M9545021SU145870007) was decreased by (b) (4) from (b) (4) to \$0.00

SUBCLIN 0007AC:

Funding on SUBCLIN 0007AC is initiated as follows:

ACRN: AB

CIN: M9545021SU145870007

Acctng Data: 17111094620 310 67854 067443 2D 462000

Increase: (b) (4)

Total: (b) (4)

Cost Code: 1SU14587141K

CLIN 0008:

AB: 17111094620 310 67854 067443 2D 462000 1SU14587141K (CIN M9545021SU145870008) was decreased by (b) (4) from (b) (4) to \$0.00

SUBCLIN 0008AC:

Funding on SUBCLIN 0008AC is initiated as follows:

ACRN: AB

CIN: M9545021SU145870008

Acctng Data: 17111094620 310 67854 067443 2D 462000

Increase: (b) (4)

Total: (b) (4)

Cost Code: 1SU14587141K

SUBCLIN 0008AD:

Funding on SUBCLIN 0008AD is initiated as follows:

ACRN: AB

CIN: M9545021SU145870008

Acctng Data: 17111094620 310 67854 067443 2D 462000

Increase: (b) (4)

Total: (b) (4)

Cost Code: 1SU14587141K

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0001AA has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-JUL-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-JUL-2021	(b) (4)	MMSA51 MR. DONALD HOOPER BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-8396 FOB: Destination	MMSA51

The following Delivery Schedule item for SUBCLIN 0001AB has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-JUL-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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28-JUL-2021

(b) (4)

MMSA51
MR. DONALD HOOPER
BLDG 1221 DR. 20 M/F MMSA51, FSD
BLDG 1600, 814 RADFORD BLVD
MCLB ALBANY GA 31704
(229) 639-8396
FOB: Destination

MMSA51

The following Delivery Schedule for CLIN 0007 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
24-FEB-2021	(b) (4)	TRAFFIC MANAGEMENT OFFICE - MMSA19 JARROD SANDERS BLDG 1221, DR. 20 M/F MMSA19, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA19
31-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
28-APR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
26-MAY-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19

The following Delivery Schedule for SUBCLIN 0007AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	COMMANDING OFFICER - M27127 SNCOIC ORDNANCE MAINTENANCE CO M27127 GONZALEZ BLVD BLDG FC 286 CAMP LEJEUNE NC 28547 910-451-4583 FOB: Destination	M27127

The following Delivery Schedule for CLIN 0008 has been deleted:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-JUL-2021	(b) (4)	TRAFFIC MANAGEMENT OFFICE - MMSA19 JARROD SANDERS BLDG 1221, DR. 20 M/F MMSA19, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA19
31-AUG-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
28-SEP-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
27-OCT-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19

The following Delivery Schedule for SUBCLIN 0008AC has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	COMMANDING OFFICER - M27127 SNCOIC ORDNANCE MAINTENANCE CO M27127 GONZALEZ BLVD BLDG FC 286 CAMP LEJEUNE NC 28547 910-451-4583 FOB: Destination	M27127

The following Delivery Schedule for SUBCLIN 0008AD has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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24-FEB-2021

(b) (4)

M67854 - MARCORSYSCOM
JAKE ABBE
SUPPLY OFFICE 2201A LESTER STREET
OTF Y01
QUANTICO VA 22134
254-230-8196
FOB: Destination

M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-AUG-2021	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAR-2021	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
29-SEP-2021	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
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28-APR-2021

(b) (4)

M67854 - MARCORSYSCOM
JAKE ABBE
SUPPLY OFFICE 2201A LESTER STREET
OTF Y01
QUANTICO VA 22134
254-230-8196
FOB: Destination

M67854

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

27-OCT-2021

(b) (4)

M67854 - MARCORSYSCOM
JAKE ABBE
SUPPLY OFFICE 2201A LESTER STREET
OTF Y01
QUANTICO VA 22134
254-230-8196
FOB: Destination

M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

26-MAY-2021

(b) (4)

M67854 - MARCORSYSCOM
JAKE ABBE
SUPPLY OFFICE 2201A LESTER STREET
OTF Y01
QUANTICO VA 22134
254-230-8196
FOB: Destination

M67854

To:

DELIVERY DATE

QUANTITY

SHIP TO ADDRESS

DODAAC /
CAGE

30-NOV-2021

(b) (4)

M67854 - MARCORSYSCOM
JAKE ABBE
SUPPLY OFFICE 2201A LESTER STREET
OTF Y01
QUANTICO VA 22134
254-230-8196
FOB: Destination

M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-JUN-2021	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
29-DEC-2021	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-JUL-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-JAN-2022	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-AUG-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
28-FEB-2022	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
29-SEP-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-MAR-2022	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
27-OCT-2021	2	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
27-APR-2022	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

The following Delivery Schedule item for CLIN 0010 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
30-NOV-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
31-MAY-2022	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854

INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for SUBCLIN 0001AA has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	ACCEPT BY Government
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The Acceptance/Inspection Schedule for SUBCLIN 0001AB has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0007 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0007AC:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0008 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
----------------------	--------------------------	--------------------------	-------------------------

To:

INSPECT AT N/A	INSPECT BY N/A	ACCEPT AT N/A	ACCEPT BY N/A
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AC:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	ACCEPT BY Government
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The following Acceptance/Inspection Schedule was added for SUBCLIN 0008AD:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	ACCEPT BY Government
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The Acceptance/Inspection Schedule for CLIN 0010 has been changed from:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT Destination	ACCEPT BY Government
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To:

INSPECT AT Origin	INSPECT BY Government	ACCEPT AT MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	ACCEPT BY Government
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The following have been modified:

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

N/A

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A

Ship To Code	SEE SCHEDULE
Ship From Code	13567
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	M67854
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

RUTH STEWART ruth.a.stewart@usmc.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 17	
2. CONTRACT NO. M6785419D1501		3. AWARD/EFFECTIVE DATE 27-Jan-2021		4. ORDER NUMBER M6785421F1846		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY COMMANDER MARCORSYSCOM ATTN: WILLIAM MONTGOMERY 2200 LESTER STREET QUANTICO VA 22134-5000 TEL: 703-432-3332 FAX:		CODE M67854		10. THIS ACQUISITION IS <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 333314 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-A5	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604 CODE S5111A			
17a. CONTRACTOR/OFFEROR ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222 TELEPHONE NO. 540-561-0395		CODE 13567 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DEFENSE FINANCE & ACCOUNTING SERVICE COLUMBUS DFAS-JDCBB/CO PO BOX 182317 COLUMBUS OH 43218-2317 CODE M67443			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY		22. UNIT
		SEE SCHEDULE					
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$41,337,235.22		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input checked="" type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.					<input type="checkbox"/> 29. AWARD OF CONTRACT: REF. OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		
30a. SIGNATURE OF OFFEROR/CONTRACTOR (b) (6)				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			
30b. NAME AND TITLE OF SIGNER (b) (6)		30c. DATE SIGNED 1/26/2021		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Scott P. Bishop TEL: 7034323329 EMAIL: scott.p.bishop@usmc.mil			31c. DATE SIGNED 26 Jan 21

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 17	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

CLIN 0001 CONSIDERATION

The Government agrees to delays in delivery of CLIN 0001 on this order, which according to the base IDIQ would require ESA to start delivery in April 2021. ESA will begin delivery in July 2021 and end in June 2022. In consideration for this delay, ESA agrees to repair 18 of the 20 damaged SBNVGs in CLIN 0007 at no cost to the Government.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00

Squad Binocular Night Vision Goggle Sys
FFP

A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Step-Ladder Quantities Price

1-20
21-99
100-249
250-499
500-999
1000 – 1999
2000 - 2999
3000+

(b) (4)

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

MFR PART NR: F5032

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA		(b) (4)	Each	(b) (4)	(b) (4)
	Squad Binocular Night Vision Goggle Sys FFP				

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination

MILSTRIP: M9545021SU04567

MFR PART NR: F5032

PURCHASE REQUEST NUMBER: M9545021SU04567

PSC CD: 1240

NET AMT

(b) (4)

ACRN AC

(b) (4)

CIN: M9545021SU045670001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB		(b) (4)	Each	(b) (4)	(b) (4)
	Squad Binocular Night Vision Goggle Sys FFP				

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination

MILSTRIP: M9545021SU14587

MFR PART NR: F5032

PURCHASE REQUEST NUMBER: M9545021SU14587

PSC CD: 1240

NET AMT

(b) (4)

ACRN AB

(b) (4)

CIN: M9545021SU145870001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. FOB: Destination MILSTRIP: M9545021SU14587 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU14587 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AB CIN: M9545021SU145870007					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU14587 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU14587 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AB CIN: M9545021SU145870008					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		(b) (4)	Each	(b) (4)	(b) (4)
	Refurbishment for CLIN 0001 Test Articles FFP The Contractor shall refurbish Production Ready SBNVGs used in the support of Government Testing, Supportability Demonstration and Instructor & Key Personnel Training events. Systems shall be refurbished to like new condition and delivered as part of the contract quantity, provided the systems can be repaired within the Beyond Economical Repair (BER) limit of 65% of system cost. Refurbished systems shall meet Production Acceptance Test requirements. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU14587 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU14587 PSC CD: 1240				
NET AMT					(b) (4)
ACRN AB					
CIN: M9545021SU145870010					

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Origin	Government	Destination	Government
0001AB	Origin	Government	Destination	Government
0007	Origin	Government	Destination	Government
0008	Origin	Government	Destination	Government
0010	Origin	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	28-JUL-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51
0001AB	28-JUL-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	31-AUG-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	29-SEP-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	27-OCT-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	30-NOV-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	29-DEC-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	31-JAN-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	28-FEB-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	30-MAR-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	27-APR-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	25-MAY-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	29-JUN-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51

0007	24-FEB-2021	(b) (4)	TRAFFIC MANAGEMENT OFFICE - MMSA19 JARROD SANDERS BLDG 1221, DR. 20 M/F MMSA19, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA19
0007	31-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
0007	28-APR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
0007	26-MAY-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
0008	28-JUL-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
0008	31-AUG-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
0008	28-SEP-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
0008	27-OCT-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA19
0010	24-FEB-2021	(b) (4)	M67854 - MARCORSYSCOM JAKE ABBE SUPPLY OFFICE 2201A LESTER STREET OTF Y01 QUANTICO VA 22134 254-230-8196 FOB: Destination	M67854
0010	31-MAR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0010	28-APR-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0010	26-MAY-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0010	30-JUN-2021	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

0010	28-JUL-2021	(b) (4)	MMSA51 JARROD SANDERS BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-6688 FOB: Destination	MMSA51
0010	31-AUG-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0010	29-SEP-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0010	27-OCT-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0010	30-NOV-2021		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51

ACCOUNTING AND APPROPRIATION DATA

AB: 17111094620 310 67854 067443 2D 462000

COST CODE: 1SU14587141K

AMOUNT: (b) (4)

AC: 17011094620 310 67854 067443 2D 462000

COST CODE: 1SU04567141K

AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AB	0001AB	M9545021SU145870001	(b) (4)
	0007	M9545021SU145870007	
	0008	M9545021SU145870008	
	0010	M9545021SU145870010	
AC	0001AA	M9545021SU045670001	

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit line item No.	Item description
.....	

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
.....	

(If items are identified in the Schedule, insert ``See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(Contracting Officer: Insert either "Invoice 2in1" or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

N/A

[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	M67854
Ship From Code	13567
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	M67854
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	M67854

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert "See Schedule" or "Not applicable.")

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

RUTH STEWART ruth.a.stewart@usmc.mil

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

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 24	
2. CONTRACT NO. M6785419D1501		3. AWARD/EFFECTIVE DATE 27-Jul-2021		4. ORDER NUMBER M6785421F1915		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
8. OFFER DUE DATE/LOCAL TIME							
9. ISSUED BY COMMANDER MARCORSYSCOM CODE CT 2200 LESTER STREET QUANTICO VA 22134-6050 TEL: FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> EDWOSB NAICS: 333314 <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> 8(A) SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-A5	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604 SCD: C			
17a. CONTRACTOR/ OFFEROR ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222 TELEPHONE NO. 540-561-0505		CODE 13567 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER - HQ0338 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$1,652,390.50	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				29. AWARD OF CONTRACT: REF. Base Contract M67854-19-D-1501 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SCOTT P. BISHOP / CONTRACTING OFFICER TEL: 703-432-4900 EMAIL: scott.p.bishop@usmc.mil		31c. DATE SIGNED 27-Jul-2021	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 24			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>							
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____							
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
					32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR		36. PAYMENT	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL						<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER				42a. RECEIVED BY <i>(Print)</i>			
				42b. RECEIVED AT <i>(Location)</i>			
				42c. DATE REC'D <i>(YY/MM/DD)</i>		42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Squad Binocular Night Vision Goggle Sys FFP A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use. Quantities Price \$13,970.00 21-99 100-249 250-499 500-999 1000 – 1999 2000 - 2999 3000+ MAXIMUM CONTRACT VALUE IS \$249,000,000.00 MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU04567			Step-Ladder 1-20	\$0.00

NET AMT \$0.00

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

Squad Binocular Night Vision Goggle Sys
FFP

A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Quantities Price Step-Ladder 1-20

\$13,970.00

21-99

100-249

250-499

500-999

1000 – 1999

2000 - 2999

3000+

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination

MILSTRIP: M9545021SU04567

MFR PART NR: F5032

PURCHASE REQUEST NUMBER: M9545021SU04567

PSC CD: 1240

NET AMT

(b) (4)

ACRN AA

CIN: M9545021SU045670001

(b) (4)

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

Squad Binocular Night Vision Goggle Sys
FFP
A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Quantities	Price	Step-Ladder
\$13,970.00		1-20

21-99
100-249
250-499
500-999
1000 – 1999
2000 - 2999
3000+

(b) (4)

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.
FOB: Destination
MILSTRIP: M9545021SU14587
MFR PART NR: F5032
PURCHASE REQUEST NUMBER: M9545021SU14587
PSC CD: 1240

NET AMT (b) (4)

ACRN AB (b) (4)
CIN: M9545021SU145870001

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

Squad Binocular Night Vision Goggle Sys
FFP

A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Step-Ladder
1-20

Quantities Price

\$13,970.00

21-99

100-249

250-499

500-999

1000 – 1999

2000 - 2999

3000+

(b) (4)

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination

MILSTRIP: M9545021SU94527

MFR PART NR: F5032

PURCHASE REQUEST NUMBER: M9545021SU94527

PSC CD: 1240

NET AMT

(b) (4)

ACRN AC

CIN: M9545021SU945270001

(b) (4)

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

Squad Binocular Night Vision Goggle Sys
FFP
A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Quantities	Price	Step-Ladder
\$13,970.00		1-20

21-99	(b) (4)
100-249	(b) (4)
250-499	(b) (4)
500-999	(b) (4)
1000 – 1999	(b) (4)
2000 - 2999	(b) (4)
3000+	(b) (4)

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.
FOB: Destination
MILSTRIP: M9545021SUR0332
MFR PART NR: F5032
PURCHASE REQUEST NUMBER: M9545021SUR0332
PSC CD: 1240

NET AMT	(b) (4)
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ACRN AD	(b) (4)
CIN: M9545021SUR03320001	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00				\$0.00
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				NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007AC	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
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				NET AMT	(b) (4)
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	ACRN AA CIN: M9545021SU045670007				(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545021SU045670007					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AE	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545021SU045670007					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545021SU045670007					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00				\$0.00
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545021SU045670008					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	ICLS Level 2 Moderate Rep FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545021SU045670008					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AE	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545021SU045670008					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AF	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MILSTRIP: M9545021SU04567 MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M9545021SU045670002 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545021SU045670008					(b) (4)

ACCOUNTING AND APPROPRIATION DATA

AA: 17011094620 310 67854 067443 2D 462000
COST CODE: 1SU04567141K
AMOUNT: (b) (4)

AB: 17111094620 310 67854 067443 2D 462000
COST CODE: 1SU14587141K
AMOUNT: (b) (4)

AC: 17911094620 310 67854 067443 2D 462000
COST CODE: 1SU94527141K
AMOUNT: (b) (4)

AD: 1701319M7KE 310 67854 067443 2D C20860
COST CODE: 1SUR03321445
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	M9545021SU045670001	(b) (4)
	0007AC	M9545021SU045670007	
	0007AD	M9545021SU045670007	
	0007AE	M9545021SU045670007	
	0007AF	M9545021SU045670007	
	0008AC	M9545021SU045670008	
	0008AD	M9545021SU045670008	
	0008AE	M9545021SU045670008	
	0008AF	M9545021SU045670008	
AB	0001AB	M9545021SU145870001	
AC	0001AC	M9545021SU945270001	
AD	0001AD	M9545021SUR03320001	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0001AB	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0001AC	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0001AD	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0007	N/A	N/A	N/A	N/A

0007AC Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0007AD Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0007AE Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0007AF Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0008 N/A	N/A	N/A	N/A
0008AC Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0008AD Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0008AE Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0008AF Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	29-JUN-2022	(b) (4)	MMSA51 MR. DONALD HOOPER BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-8396 FOB: Destination	MMSA51
0001AA	27-JUL-2022	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AB	27-JUL-2022	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AC	27-JUL-2022	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51

0001AD 29-JUN-2022

(b) (4)

COMMANDER MARINE CORPS SYSTEMS M95450
COMMAND
MARK RICHTER
CDR MCSC, MERS, 2201-A WILLIS STR
QUANTICO VA 22134
703-432-3680
FOB: Destination

0007 N/A

N/A

N/A

0007AC 60 dys. ANP

COMMANDING OFFICER - M27127 M27127
SNCOIC
ORDNANCE MAINTENANCE CO M27127
GONZALEZ BLVD BLDG FC 286
CAMP LEJEUNE NC 28547
910-451-4583
FOB: Destination

0007AD 60 dys. ANP

DISTRIBUTION MANAGEMENT OFFICE M28327
SNCOIC
7TH & A ST, BLDG 2262
M/F:M28327 OMC 1ST MAINT BN
CAMP PENDLETON CA 92055-5004
760-725-4372
FOB: Destination

0007AE 60 dys. ANP

DISTRIBUTION MANAGEMENT OFFICE M29021
SNCOIC
BLDG 401 BAY 4 CAMP KINSER JA
MF M29023 OMC 3D MAINT BN CLR35 3D
MLG
CAMP KINSER JP 901 2100
DSN:623-1244
FOB: Destination

0007AF 60 dys. ANP

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

0008 N/A

N/A

N/A

0008AC 60 dys. ANP

COMMANDING OFFICER - M27127 M27127
SNCOIC
ORDNANCE MAINTENANCE CO M27127
GONZALEZ BLVD BLDG FC 286
CAMP LEJEUNE NC 28547
910-451-4583
FOB: Destination

0008AD 60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M28327
SNCOIC
7TH & A ST, BLDG 2262
M/F:M28327 OMC 1ST MAINT BN
CAMP PENDLETON CA 92055-5004
760-725-4372
FOB: Destination

0008AE 60 dys. ANP

DISTRIBUTION MANAGEMENT OFFICE M29021
SNCOIC
BLDG 401 BAY 4 CAMP KINSER JA
MF M29023 OMC 3D MAINT BN CLR35 3D
MLG
CAMP KINSER JP 901 2100
DSN:623-1244
FOB: Destination

0008AF 60 dys. ANP

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

- (1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;
- (2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and
- (3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit line item No.	Item description
.....

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
.....

(If items are identified in the Schedule, insert "See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparable and DoD serially managed nonreparable as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Government's unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**
- (11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	SEE SCHEDULE
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	M67854
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

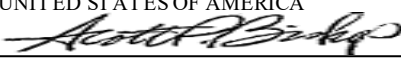
(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity’s WAWF point of contact.

RUTH STEWART ruth.a.stewart@usmc.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. P00001		3. EFFECTIVE DATE 18-Oct-2021		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDER MARCORSYSCOM CODE CT 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (4) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785421F1915			
				X 10B. DATED (SEE ITEM 13) 27-Jul-2021			
CODE 13567		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 CONTRACTS/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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: quintb2249 The purpose of this modification is to reallocate existing SLIN funding by executing the following changes: 1) Reduce the funded amount of SLIN 0007AD (Camp Pendleton, California) by (b) (4) from (b) (4) to (b) (4), and increase the funded amount of SLIN 0007AF (Kaneohe Bay, Hawaii) by (b) (4) from (b) (4) to (b) (4) and 2) Reduce the funded amount of SLIN 0008AD (Camp Pendleton, California) by (b) (4), from (b) (4) to (b) (4) and increase the funded amount of SLIN 0008AF (Kaneohe Bay, Hawaii) by (b) (4) from (b) (4) to (b) (4). All other terms and conditions remain unchanged.							
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) SCOTT P. BISHOP / CONTRACTING OFFICER TEL: 703-432-4900 EMAIL: scott.p.bishop@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Oct-2021	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0007AD

The pricing detail quantity has decreased by (b) (4) .
The total cost of this line item has decreased by (b) (4) .

SUBCLIN 0007AF

The pricing detail quantity has increased by (b) (4) .
The total cost of this line item has increased by (b) (4) .

SUBCLIN 0008AD

The pricing detail quantity has decreased by (b) (4) .
The total cost of this line item has decreased by (b) (4) .

SUBCLIN 0008AF

The pricing detail quantity has increased by (b) (4) .
The total cost of this line item has increased by (b) (4) .

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 0007AD:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670007) was decreased by (b) (4)

SUBCLIN 0007AF:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670007) was increased by (b) (4)

SUBCLIN 0008AD:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670008) was decreased by (b) (4)

SUBCLIN 0008AF:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670008) was increased by (b) (4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0007AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327

The following Delivery Schedule item for SUBCLIN 0007AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 209 2ND & C STREET MF M69009 CLB 3, CLR 3, 3D MLG MCBH KANEOHE BAY HI 96863-3063 808-257-5671 FOB: Destination	M69009

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	---------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0008AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327

The following Delivery Schedule item for SUBCLIN 0008AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 209 2ND & C STREET MF M69009 CLB 3, CLR 3, 3D MLG MCBH KANEOHE BAY HI 96863-3063 808-257-5671 FOB: Destination	M69009

To:

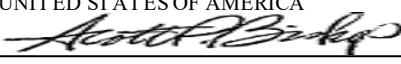
DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J		PAGE OF PAGES 1 6	
2. AMENDMENT/MODIFICATION NO. P00002		3. EFFECTIVE DATE 03-Feb-2022		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO.(If applicable)	
6. ISSUED BY CODE COMMANDER MARCORSYSCOM CODE CT 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854		7. ADMINISTERED BY (If other than item 6) DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604		CODE S5111A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M6785421F1915			
				X 10B. DATED (SEE ITEM 13) 27-Jul-2021			
CODE 13567		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 CONTRACTS/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.							
X 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).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input 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: quintb22494 The purpose of this modification is to: 1) Decrease the funded amount of SLIN 0007AE (Camp Kinser, Japan) by (b) (4) 2) Increase the funded amount of SLIN 0007AF (Kaneohe Bay, Hawaii) by (b) (4) 3) Decrease the funded amount of SLIN 0008AE (Camp Kinser, Japan) by (b) (4) 4) Decrease the funded amount of SLIN 0008AF (Kaneohe Bay, Hawaii) by (b) (4) 5) Increase the funded amount of SLIN 0008AD (Camp Pendleton, CA) by (b) (4) All other terms and conditions remain unchanged.							
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) SCOTT P. BISHOP / CONTRACTING OFFICER TEL: 703-432-4900 EMAIL: scott.p.bishop@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 03-Feb-2022	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0007AE

The pricing detail quantity has decreased by (b) (4)
The total cost of this line item has decreased by (b) (4)

SUBCLIN 0007AF

The pricing detail quantity has increased by (b) (4)
The total cost of this line item has increased by (b) (4).

SUBCLIN 0008AD

The pricing detail quantity has increased by (b) (4)
The total cost of this line item has increased by (b) (4).

SUBCLIN 0008AE

The pricing detail quantity has decreased by (b) (4)
The total cost of this line item has decreased by (b) (4).

SUBCLIN 0008AF

The pricing detail quantity has decreased by (b) (4)
The total cost of this line item has decreased by (b) (4)

ACCOUNTING AND APPROPRIATION

Summary for the Payment Office

SUBCLIN 0007AE:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670007) was decreased by (b) (4)

SUBCLIN 0007AF:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670007) was increased by (b) (4)

SUBCLIN 0008AD:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670008) was increased by (b) (4)

SUBCLIN 0008AE:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670008) was decreased by (b) (4)

SUBCLIN 0008AF:

AA: 17011094620 310 67854 067443 2D 462000 1SU04567141K (CIN M9545021SU045670008) was decreased by (b) (4)

DELIVERIES AND PERFORMANCE

The following Delivery Schedule item for SUBCLIN 0007AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 401 BAY 4 CAMP KINSER JA MF M29023 OMC 3D MAINT BN CLR35 3D MLG CAMP KINSER JP 901 2100 DSN:623-1244 FOB: Destination	M29021

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 401 BAY 4 CAMP KINSER JA MF M29023 OMC 3D MAINT BN CLR35 3D MLG CAMP KINSER JP 901 2100 DSN:623-1244 FOB: Destination	M29021

The following Delivery Schedule item for SUBCLIN 0007AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	---------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0008AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M28327
SNCOIC
7TH & A ST, BLDG 2262
M/F:M28327 OMC 1ST MAINT BN
CAMP PENDLETON CA 92055-5004
760-725-4372
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M28327
SNCOIC
7TH & A ST, BLDG 2262
M/F:M28327 OMC 1ST MAINT BN
CAMP PENDLETON CA 92055-5004
760-725-4372
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0008AE has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M29021
SNCOIC
BLDG 401 BAY 4 CAMP KINSER JA
MF M29023 OMC 3D MAINT BN CLR35 3D
MLG
CAMP KINSER JP 901 2100
DSN:623-1244
FOB: Destination

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M29021
SNCOIC
BLDG 401 BAY 4 CAMP KINSER JA
MF M29023 OMC 3D MAINT BN CLR35 3D
MLG
CAMP KINSER JP 901 2100
DSN:623-1244
FOB: Destination

The following Delivery Schedule item for SUBCLIN 0008AF has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

To:


DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

60 dys. ANP

(b) (4)

DISTRIBUTION MANAGEMENT OFFICE M69009
SNCOIC
BLDG 209 2ND & C STREET
MF M69009 CLB 3, CLR 3, 3D MLG
MCBH KANEOHE BAY HI 96863-3063
808-257-5671
FOB: Destination

(End of Summary of Changes)

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER M95450217153		PAGE 1 OF 19	
2. CONTRACT NO. M6785419D1501		3. AWARD/EFFECTIVE DATE 28-Jan-2022		4. ORDER NUMBER M6785422F1018		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY COMMANDER MARCORSYSCOM CODE CT 2200 LESTER STREET QUANTICO VA 22134-6050 TEL: FAX:		CODE M67854		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED OR <input type="checkbox"/> SET ASIDE: _____ % FOR: <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> WOMEN-OWNED SMALL BUSINESS (WOSB) <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> SERVICE-DISABLED VETERAN-OWNED SMALL BUSINESS <input type="checkbox"/> EDWOSB <input type="checkbox"/> 8(A) NAICS: 333314 SIZE STANDARD: 500			
11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input checked="" type="checkbox"/> SEE SCHEDULE		12. DISCOUNT TERMS Net 30 Days		13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) <input checked="" type="checkbox"/>		13b. RATING DO-A5	
				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP			
15. DELIVER TO SEE SCHEDULE		CODE		16. ADMINISTERED BY DCMA HAMPTON 2128 PERSHING AVENUE FORT EUSTIS VA 23604			
17a. CONTRACTOR/ OFFEROR ELBIT SYSTEMS OF AMERICA - NIGHT VISION (b) (6) 7635 PLANTATION RD ROANOKE VA 24019-3222 TELEPHONE NO. 540-561-0505		CODE 13567 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER - HQ0338 DFAS-CO/SOUTH ENTITLEMENT OPERATIONS P.O. BOX 182264 COLUMBUS OH 43218-2264			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM					
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule						26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$49,006,532.94	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED <input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 0 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED.				<input checked="" type="checkbox"/> 29. AWARD OF CONTRACT: REF. Base Contract M67854-19-D-1501 OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS: SEE SCHEDULE			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) SCOTT P. BISHOP / CONTRACTING OFFICER TEL: 703-432-4900 EMAIL: scott.p.bishop@usmc.mil		31c. DATE SIGNED 28-Jan-2022	

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 19	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER		34. VOUCHER NUMBER		35. AMOUNT VERIFIED CORRECT FOR	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
38. S/R ACCOUNT NUMBER		39. S/R VOUCHER NUMBER		40. PAID BY	
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE		42a. RECEIVED BY <i>(Print)</i>	
				42b. RECEIVED AT <i>(Location)</i>	
				42c. DATE REC'D <i>(YY/MM/DD)</i> 42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Squad Binocular Night Vision Goggle Sys FFP A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.			Step-Ladder 1-20	\$0.00
	Quantities	Price			
	\$13,970.00				
	21-99	(b) (4)			
	100-249				
	250-499				
	500-999				
	1000 – 1999				
	2000 - 2999				
	3000+				
	MAXIMUM CONTRACT			249,000,000.00	
	MFR PART NR: F5032				
	PURCHASE REQUEST NUMBER: M95450217153				

NET AMT \$0.00

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

Squad Binocular Night Vision Goggle Sys
FFP
A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Quantities	Price	Step-Ladder
\$13,970.00		1-20

21-99	(b) (4)
100-249	
250-499	
500-999	
1000 – 1999	
2000 - 2999	
3000+	

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.
FOB: Destination
MFR PART NR: F5032
PURCHASE REQUEST NUMBER: M95450217153
PSC CD: 1240

NET AMT	(b) (4)
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ACRN AA	
CIN: M954502171530001AA	(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 MFR PART NR: F5032				\$0.00
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				NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0007AC	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M95450217153 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
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				NET AMT	(b) (4)
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	ACRN AA CIN: M954502171530007AC				(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M95450217153 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M954502171530007AD					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AF	ICLS Level 1 Minor Repair FFP Interim Contractor Logistic Support Level 1 Repair The cost of a Level I repair shall not exceed 10% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M95450217153 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M954502171530007AF					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0008	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 MFR PART NR: F5032				\$0.00
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				NET AMT	\$0.00
--	--	--	--	---------	--------

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0008AC	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M95450217153 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
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				NET AMT	(b) (4)
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	ACRN AA CIN: M954502171530008AC				(b) (4)
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AD	ICLS Level 2 Moderate Repair FFP Interim Contractor Logistic Support Level 2 Repair The cost of a Level II repair shall not exceed 40% of the proposed SBNVG unit price. MAXIMUM CONTRACT VALUE IS \$249,000,000.00 FOB: Destination MFR PART NR: F5032 PURCHASE REQUEST NUMBER: M95450217153 PSC CD: 1240	(b) (4)	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M954502171530008AD					(b) (4)

ACCOUNTING AND APPROPRIATION DATA

AA:
^^^017^2022^2024^^1109^000^^310^D^4620^0000^00008522^044320^M67854^M95450.M37101_MA^M47854_0132_000000_240111^M95450_22002B6F0^310.01 Depot Eq^^
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001AA	M954502171530001AA	(b) (4)
	0007AC	M954502171530007AC	
	0007AD	M954502171530007AD	
	0007AF	M954502171530007AF	
	0008AC	M954502171530008AC	
	0008AD	M954502171530008AD	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	N/A
0001AA	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government

0007	N/A	N/A	N/A	N/A
0007AC	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0007AD	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0007AF	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0008	N/A	N/A	N/A	N/A
0008AC	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government
0008AD	Origin	Government	MARCORSYSCOM - M67854 2200 LESTER STREET QUANTICO VA 22134	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	N/A	N/A	N/A	N/A
0001AA	27-JUL-2022	(b) (4)	MMSA51 MR. DONALD HOOPER BLDG 1221 DR. 20 M/F MMSA51, FSD BLDG 1600, 814 RADFORD BLVD MCLB ALBANY GA 31704 (229) 639-8396 FOB: Destination	MMSA51
0001AA	31-AUG-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA	28-SEP-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA	31-OCT-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA	30-NOV-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA	28-DEC-2022		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA	31-JAN-2023		(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51

0001AA 28-FEB-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA 29-MAR-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA 26-APR-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA 31-MAY-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA 28-JUN-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA 31-JUL-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA 30-AUG-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0001AA 27-SEP-2023	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMSA51
0007 N/A	(b) (4)	N/A	N/A
0007AC 60 dys. ANP	(b) (4)	COMMANDING OFFICER - M27127 SNCOIC ORDNANCE MAINTENANCE CO M27127 GONZALEZ BLVD BLDG FC 286 CAMP LEJEUNE NC 28547 910-451-4583 FOB: Destination	M27127
0007AD 60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC 7TH & A ST, BLDG 2262 M/F:M28327 OMC 1ST MAINT BN CAMP PENDLETON CA 92055-5004 760-725-4372 FOB: Destination	M28327
0007AF 60 dys. ANP	(b) (4)	DISTRIBUTION MANAGEMENT OFFICE SNCOIC BLDG 209 2ND & C STREET MF M69009 CLB 3, CLR 3, 3D MLG MCBH KANEOHE BAY HI 96863-3063 808-257-5671 FOB: Destination	M69009
0008 N/A	N/A	N/A	N/A

0008AC 60 dys. ANP

(b) (4)

COMMANDING OFFICER - M27127 M27127
 SNCOIC
 ORDNANCE MAINTENANCE CO M27127
 GONZALEZ BLVD BLDG FC 286
 CAMP LEJEUNE NC 28547
 910-451-4583
 FOB: Destination

0008AD 60 dys. ANP

DISTRIBUTION MANAGEMENT OFFICE M28327
 SNCOIC
 7TH & A ST, BLDG 2262
 M/F:M28327 OMC 1ST MAINT BN
 CAMP PENDLETON CA 92055-5004
 760-725-4372
 FOB: Destination

CLAUSES INCORPORATED BY FULL TEXT

252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION (MAR 2016)

(a) Definitions. As used in this clause-

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data Matrix means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html.

DoD item unique identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Type designation means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier. (1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is \$5,000 or more, except for the following line items:

Contract line, subline, or exhibit line item No.	Item description
.....	

(ii) Items for which the Government's unit acquisition cost is less than \$5,000 that are identified in the Schedule or the following table:

Contract line, subline, or exhibit line item No.	Item description
.....	

(If items are identified in the Schedule, insert "See Schedule" in this table.)

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in Attachment Number ----.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in Attachment Number ----.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or

(iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of

the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

- (1) Unique item identifier.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.
- (12) Type designation of the item as specified in the contract schedule, if any.
- (13) Whether the item is an item of Special Tooling or Special Test Equipment.
- (14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if concatenated unique item identifier is used).**
- (5) Enterprise identifier (if concatenated unique item identifier is used).**
- (6) Original part number (if there is serialization within the original part number).**
- (7) Lot or batch number (if there is serialization within the lot or batch number).**
- (8) Current part number (optional and only if not the same as the original part number).**
- (9) Current part number effective date (optional and only if current part number is used).**
- (10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at <http://dodprocurementtoolbox.com/site/uidregistry/>.

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at <http://dodprocurementtoolbox.com/site/uidregistry/>; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number (fill in) ----, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by subcontract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(Contracting Officer: Insert applicable invoice and receiving report document type(s) for fixed price line items that require shipment of a deliverable.)

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(Contracting Officer: Insert either “Invoice 2in1” or the applicable invoice and receiving report document type(s) for fixed price line items for services.)

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	SEE SCHEDULE
Ship From Code	N/A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	M67854
Accept at Other DoDAAC	M67854
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

JOSH ADAMS joshua.r.adams@usmc.mil

(Contracting Officer: Insert applicable information or “Not applicable.”)

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

M6785419D1501

M6785422F1018

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STANDARD FORM 1449 (REV. 2/2012)
Prescribed by GSA – FAR (48 CFR) 53.212

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)				PAGE 2 OF 9	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE				
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____					
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE		
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY			
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY <i>(Print)</i>		
			42b. RECEIVED AT <i>(Location)</i>		
			42c. DATE REC'D <i>(YY/MM/DD)</i>	42d. TOTAL CONTAINERS	

Section SF 1449 - CONTINUATION SHEET

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

Squad Binocular Night Vision Goggle Sys
FFP

A complete system includes a binocular image intensifier night vision goggle, with a modular uncooled thermal imaging sensor, carrying case, dual-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Step-Ladder Quantities	Price
1-20	(b) (4)
21-99	
100-249	
250-499	
500-999	
1000 – 1999	
2000 - 2999	
3000+	

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination

MILSTRIP: M9545020SUR0A16

MFR PART NR: F5032

PURCHASE REQUEST NUMBER: M9545020SUR0A16

PSC CD: 1240

NET AMT (b) (4)

ACRN AA (b) (4)
CIN: M9545020SUR0A160001

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

Image Intensifier (I2) Assembly Kit
FFP

A complete goggle kit includes a binocular image intensifier night vision goggle and accessories, carrying case, single-power cable, associated external power supply, helmet mounting system, operator manual and any other accessories necessary for operational use.

Step-Ladder Quantities

Price

1-20

(b) (4)

21-99

100-249

250-499

500-999

1000 – 1999

2000 - 2999

3000+

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

NOTE: The requirements in DFARS 252.211-7003, Item Identification and Valuation, are applicable for this line item. The contractor shall provide DoD unique identification or a DoD recognized unique identification equivalent.

FOB: Destination

MILSTRIP: M9545020SUR0A16

MFR PART NR: F5032

PURCHASE REQUEST NUMBER: M9545020SUR0A16

PSC CD: 1240

NET AMT

(b) (4)

ACRN AA

CIN: M9545020SUR0A160002

(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005		(b) (4)	Each	(b) (4)	(b) (4)

Operator Spares

FFP

Bag, cable(s), battery pack, caps, straps, brackets, and any other offeror specific items.

MAXIMUM CONTRACT VALUE IS \$249,000,000.00

FOB: Destination

MILSTRIP: M9545020SUR0A16

MFR PART NR: F5032

PURCHASE REQUEST NUMBER: M9545020SUR0A16

PSC CD: 1240

NET AMT

(b) (4)

ACRN AA

CIN: M9545020SUR0A160005

(b) (4)

CLIN 0005 SPREADSHEET

MERS SBNVG PURCHASE RBL SPREADSHEET				
	Cost Each	Qty	Total	Description
CLIN 5	(b) (4)			E-COTI Mounting Bracket
CLIN 5	(b) (4)			Norotos Helmet Mount
CLIN 5	(b) (4)			Y Cable
CLIN 5	(b) (4)			Power Cable
CLIN 5	(b) (4)			Battery Pack
CLIN 5	(b) (4)			Anti Fog
CLIN 5	(b) (4)			Lens Cloth
CLIN 5	(b) (4)			Cover, Eyepiece
CLIN 5	(b) (4)			Cover Objective
CLIN 5	(b) (4)			Silicon Flexible Lens Cover (Optics 1)
CLIN 5	(b) (4)			Eyecup
CLIN 5	(b) (4)			Demist Shield
CLIN 5	(b) (4)			Window Assembly Sacrificial
CLIN 5	(b) (4)			Battery Cap Assembly SBNVG
CLIN 5	(b) (4)			Battery Cap with Lanyard (Optics 1)
	(b) (4)			

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Origin	Government	Origin	Government
0002	Origin	Government	Origin	Government
0005	Origin	Government	Origin	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
0001	31-AUG-2020	(b) (4)	COMMANDER MARINE CORPS SYSTEMS M95450 COMMAND MARK RICHTER CDR MCSC, MERS, 2201-A WILLIS STR QUANTICO VA 22134 703-432-3680 FOB: Destination	
0002	31-AUG-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95450
0005	31-AUG-2020	(b) (4)	(SAME AS PREVIOUS LOCATION) FOB: Destination	M95450

ACCOUNTING AND APPROPRIATION DATA

AA: 1701319M7KE 310 67854 067443 2D C20860
COST CODE: 0SUR0A161445
AMOUNT: (b) (4)

ACRN	CLIN/SLIN	CIN	AMOUNT
AA	0001	M9545020SUR0A160001	(b) (4)
	0002	M9545020SUR0A160002	(b) (4)
	0005	M9545020SUR0A160005	(b) (4)

CLAUSES INCORPORATED BY REFERENCE

CLAUSES INCORPORATED BY FULL TEXT

252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (DEC 2018)

(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.

“Payment request” and “receiving report” are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (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 System for Award Management at <https://www.sam.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 shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items—

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

COMBO

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF “combo” document type to create some combinations of invoice and receiving report in one step.]

(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*

<i>Field Name in WAWF</i>	<i>Data to be entered in WAWF</i>
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	M67854
Admin DoDAAC**	S5111A
Inspect By DoDAAC	S5111A
Ship To Code	M95450
Ship From Code	S5111A
Mark For Code	N/A
Service Approver (DoDAAC)	M67854
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	S2206A

(*Contracting Officer: Insert applicable DoDAAC information. If multiple ship to/acceptance locations apply, insert “See Schedule” or “Not applicable.”)

(**Contracting Officer: If the contract provides for progress payments or performance-based payments, insert the DoDAAC for the contract administration office assigned the functions under FAR 42.302(a)(13).)

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(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.

Ruth Stewart	ruth.a.stewart@usmc.mil
Roberto Gonzalez	roberto.gonzalez11@usmc.mil
William Montgomery	william.a.montgomery@usmc.mil

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

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

[illegible]

17. BASELINE AFFECTED: <input type="checkbox"/> Functional <input type="checkbox"/> Allocated <input checked="" type="checkbox"/> Product		18. IN PRODUCTION: <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		19. PRODUCTION EFFECTIVITY: (quantity, Lot No., Serial No., Date)		20. EFFECT ON DELIVERY SCHEDULE	
21a. COST IMPACT FROM ECP? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							
IF BLOCK 21A IS YES, INCLUDE REFERENCES:							
21b. RETROFIT EXISTING ASSETS? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No							
21c. RETROFIT EFFECTIVITY: (IF 21b IS YES, ENTER RETROFIT EFFECTIVITY INFORMATION, IF 21b IS NO ENTER N/A):							
21d. RETROFIT DELIVERY SCHEDULE: (IF 21b IS YES, ENTER RETROFIT DELIVERY SCHEDULE INFORMATION; IF 21b IS NO, ENTER N/A)							
22. CONTRACT		a. SUPPLIER: Elbit Systems of America, Night Vision		b. CONTRACT NO./LINE ITEM: M67854-19-D-1501 / 0001, 0002			
23. CONTRACTING OFFICER		c. NAME: (b) (6)		d. TELEPHONE: (b) (6)		e. E-MAIL: (b) (6)	
24. ORIGINATOR		a. NAME: (b) (6)		b. ADDRESS: (Street, City, State, Zip Code) 7635 Plantation Road Roanoke, VA 24019			
e. CAGE CODE: 13567		c. TELEPHONE: (b) (6)					
		d. E-MAIL: (b) (6)					
f. SUBMITTING ACTIVITY: ESA-NV		g. AUTHORIZED SIGNATURE: (b) (6)		h. NAME AND TITLE (Authorizing Official)			
25. BELOW TO BE COMPLETED BY THE APPROVING ACTIVITY							
a. RECOMMENDATIONS:		<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Disapproval <input type="checkbox"/> Approval with Modification					
b. NAME AND TITLE Clint Justin Govar		c. DATE SIGNED: (DD Mmm YYYY) 21 Oct 2021		d. SIGNATURE: GOVAR.CLINT.J.1046396223		Digitally signed by GOVAR.CLINT.J.1046396223 Date: 2021.10.21 15:56:22 -0400	
25e. COMMENTS: Not TM and other logistic documents will have to be updated with new part. Testing shall be done by USMC post approval to baseline performance of new tube in different SBNVG configurations.							
26a. DISPOSITION: (Configuration Approval Authority)		<input checked="" type="checkbox"/> Approval <input type="checkbox"/> Disapproval <input type="checkbox"/> Approval with Modification					
b. NAME AND TITLE Roberto Gonzalez, Deputy PM		c. DATE SIGNED: (DD Mmm YYYY)		d. SIGNATURE: GONZALEZ.ROBERTO.1030026779		Digitally signed by GONZALEZ.ROBERTO.1030026779 Date: 2021.10.22 12:30:52 -0400	
26e. COMMENTS:							
27. ACTIVITY ACCOMPLISHING REVISION AND DATE OF REVISION							
a. NAME AND TITLE		b. DATE SIGNED: (DD Mmm YYYY)		c. SIGNATURE:			
List Of Attachments							

ENGINEERING CHANGE PROPOSAL (ECP), PAGE 2 <i>(For use if Block 17 is functional or allocated.)</i>	1. DATE PREPARED: <i>(DD Mmm YYYY)</i>	2. ECP NUMBER:	a. ECP REVISION:
	3. PROCURING ACTIVITY NO. (PAN): 10 Sep 2021		
DISTRIBUTION STATEMENT: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only, Critical Technology, Export Controlled, 25 April 2019. Other requests shall be referred to Commander, MARCORSYSCOM, Program Manager, Infantry Weapons (PMM 140.2), Quantico, VA 22134 WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.			
EFFECTS ON FUNCTIONAL/ALLOCATED CONFIGURATION DOCUMENTATION			
28. OTHER EXTERNAL SYSTEMS OR EXTERNAL CONFIGURATION ITEMS AFFECTED:		29. OTHER SUPPLIERS / ACTIVITIES AFFECTED:	
30. CONFIGURATION ITEMS AFFECTED:			
31. EFFECTS ON PERFORMANCE ALLOCATIONS AND INTERFACES IN SYSTEM SPECIFICATION:			
32. EFFECTS ON STAFFING, INTEGRATED LOGISTICS SUPPORT, TRAINING, OPERATIONAL EFFECTIVENESS, OR SOFTWARE:			
33. EFFECTS ON CONFIGURATION ITEM SPECIFICATIONS:			
34. DEVELOPMENTAL REQUIREMENTS AND STATUS:			
35. TRADE-OFFS AND ALTERNATIVE SOLUTIONS:			

36. DATE BY WHICH CONTRACTUAL AUTHORITY IS NEEDED: *(DD Mmm YYYY)*

ENGINEERING CHANGE PROPOSAL (ECP), PAGE 3
(This page for use as necessary)1. DATE PREPARED:
(DD Mmm YYYY)

10 Sep 2021

2. ECP NUMBER:

a. ECP REVISION:

3. PROCURING ACTIVITY NO. (PAN):

DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only, Critical Technology, Export Controlled, 25 April 1919. Other requests shall be referred to Commander, MARCORSYSCOM, Program Manager, Infantry Weapons (PMM 140.2), Quantico, VA 22134

WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.

EFFECTS ON ENGINEERING, SUPPORT, AND OTHER PRODUCT ATTRIBUTES

(X)	FACTOR	ENCL.	PAR.	(X)	FACTOR	ENCL.	PAR.
37. EFFECT ON SYSTEMS ENGINEERING DESIGN CONSIDERATIONS				38. EFFECT ON INTEGRATED PRODUCT SUPPORT ELEMENTS			
<input type="checkbox"/>	a. Accessibility			<input type="checkbox"/>	a. Product Support Management		
<input type="checkbox"/>	b. Affordability			<input type="checkbox"/>	b. Design Interface		
<input type="checkbox"/>	c. Anti-Counterfeiting			<input type="checkbox"/>	c. Sustaining Engineering		
<input type="checkbox"/>	d. Commercial-Off-the-Shelf (COTS)			<input type="checkbox"/>	d. Supply Support		
<input type="checkbox"/>	e. Corrosion Prevention and Control			<input type="checkbox"/>	e. Maintenance Planning & Mgmt		
<input type="checkbox"/>	f. Critical Safety Item (CSI)			<input type="checkbox"/>	f. Packaging, Handling, Storage, and Transportation (PHS&T)		
<input type="checkbox"/>	g. Demilitarization & Disposal			<input type="checkbox"/>	g. Technical Data		
<input type="checkbox"/>	h. Diminishing Manufacturing Sources & Material Shortages (DMSMS)			<input type="checkbox"/>	h. Support Equipment		
<input type="checkbox"/>	i. Environment, Safety, and Occupational Health (ESOH)			<input type="checkbox"/>	i. Training & Training Support		
<input type="checkbox"/>	j. Human Systems Integration (HSI)			<input type="checkbox"/>	j. Manpower & Personnel		
<input type="checkbox"/>	k. Insensitive Munitions			<input type="checkbox"/>	k. Facilities & Infrastructure		
<input type="checkbox"/>	l. Intelligence			<input type="checkbox"/>	l. Computer Resources		
<input type="checkbox"/>	m. Interoperability & Dependency			<input type="checkbox"/>	m. Other:		
<input type="checkbox"/>	n. Item Unique Identification (IUID)			39. EFFECT ON OTHER PRODUCT ATTRIBUTES			
<input type="checkbox"/>	o. Open Systems Architecture (OSA)			<input type="checkbox"/>	a. Performance		
<input type="checkbox"/>	p. Operational Energy			<input type="checkbox"/>	b. Certifications		
<input type="checkbox"/>	q. PHS&T			<input type="checkbox"/>	c. Service Life		
<input type="checkbox"/>	r. Reliability & Maintainability (R&M)			<input type="checkbox"/>	d. Operating Procedures		
<input type="checkbox"/>	s. Spectrum Management			<input type="checkbox"/>	e. Activation/Deployment Schedule		
<input type="checkbox"/>	t. Standardization			<input type="checkbox"/>	f. Other Equipment		
<input type="checkbox"/>	u. Survivability			<input type="checkbox"/>	g. Warranty/Guarantee		
<input type="checkbox"/>	v. System Security Engineering			<input type="checkbox"/>	h. Other:		
<input type="checkbox"/>	w. Electromagnetic Interference						
<input type="checkbox"/>	x. Other:						

40. ALTERNATE SOLUTIONS:

41. DEVELOPMENTAL STATUS:

42. RECOMMENDATIONS FOR RETROFIT:

43. WORK-HOURS PER UNIT TO INSTALL RETROFIT KITS

a. ORGANIZATION b. INTERMEDIATE c. DEPOT d. OTHER

44. WORK-HOURS TO CONDUCT SYSTEM TESTS AFTER RETROFIT:

45a. THIS CHANGE IS TO BE ACCOMPLISHED:

☐ BEFORE ☐ WITH ☐ AFTER THE FOLLOWING CHANGES

46. IS SUPPLIER FIELD SERVICE ENGINEERING REQUIRED?

☐ YES ☒ NO

47. OUT OF SERVICE TIME:

b. EXTERNAL CHANGES:

49. DATE ACQUIRER APPROVAL NEEDED FOR: (DD Mmm YYYY)

a. PRODUCTION:

20 Oct 2021

48. EFFECT OF THIS ECP & PREVIOUSLY APPROVED ECPS ON ITEM:	b. RETROFIT:
--	--------------

ENGINEERING CHANGE PROPOSAL (ECP), PAGE 4 <i>(This page for use as necessary)</i>		1. DATE PREPARED: (DD Mmm YYYY)		2. ECP NUMBER:		a. ECP REVISION:	
		10 Sep 2021		3. PROCURING ACTIVITY NUMBER (PAN):			
DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only, Critical Technology, Export Controlled, 25 April 2019. Other requests shall be referred to Commander, MARCORSYSCOM, Program Manager, Infantry Weapons (PMM 140.2), Quantico, VA 22134 DISTRIBUTION STATEMENT: WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.							
ESTIMATED NET TOTAL COST IMPACT							
50. ESTIMATED NET TOTAL COST IMPACT <i>(Use parentheses for savings)</i>							
FACTOR	COSTS/SAVINGS UNDER CONTRACT					Other Costs/ Savings to the Acquirer (f)	
	Non-Recurring (a)	Unit (b)	Quantity (c)	Total (Recurring) (d)	Total (e)		
a. PRODUCTION COSTS / SAVINGS							
(1) CONFIGURATION ITEM / CSCI					(b) (4)		
(2) FACTORY TEST EQUIPMENT							
(3) SPECIAL FACTORY TOOLING		(b) (4)					
(4) SCRAP							
(5) ENGINEERING, ENGINEERING DATA REVISION							
(6) REVISION OF TEST PROCEDURES							
(7) QUALIFICATION OF NEW ITEMS							
(8) SUBTOTAL OF PROD COSTS/SAVINGS	(b) (4)			(b) (4)		(b) (4)	
b. RETROFIT COSTS							
(1) ENGINEERING DATA REVISION							
(2) PROTOTYPE TESTING							
(3) KIT PROOF TESTING							
(4) RETROFIT KITS FOR OPERATIONS SYSTEMS							
(5) PREP OF MWO / TCTO / SC / ALT / TD							
(6) SPECIAL TOOLING FOR RETROFIT							
(7) INSTALLATION - SUPPLIER PERSONNEL							
(8) INSTALLATION - ACQUIRER PERSONNEL							
(9) TESTING AFTER RETROFIT							
(10) MODIFICATION OF GFE/GFP							
(11) QUALIFICATION OF GFE/GFP							
(12) SUBTOTAL OF RETROFIT COSTS/SAVINGS	(b) (4)			(b) (4)		(b) (4)	
c. INTEGRATED PRODUCT SUPPORT COSTS							
(1) PRODUCT SUPPORT MANAGEMENT					(b) (4)		
(2) DESIGN INTERFACE							
(3) SUSTAINING ENGINEERING							
(4) SUPPLY SUPPORT							
(5) MAINTENANCE PLANNING & MANAGEMENT							
(6) PACKAGING, HANDLING, STORAGE & TRANSPORTATION (PHS&T)							
(7) TECHNICAL DATA							
(8) SUPPORT EQUIPMENT							
(9) TRAINING & TRAINING SUPPORT	(b) (4)						
(10) MANPOWER & PERSONNEL							
(11) FACILITIES & INFRASTRUCTURE							
(12) COMPUTER RESOURCES							
(13) OTHER							
(14) SUBTOTAL OF IPS COSTS/SAVINGS	(b) (4)			(b) (4)		(b) (4)	
d. OTHER COSTS / SAVINGS							
e. SUBTOTAL COSTS / SAVINGS	(b) (4)			(b) (4)		(b) (4)	
(1) SUBTOTAL UNDER CONTRACT							

f. COORDINATION OF CHANGES WITH OTHER SUPPLIERS		
g. COORDINATION CHANGES BY ACQUIRER		
h. ESTIMATED NET TOTAL COSTS/SAVINGS		(b) (4)

ENGINEERING CHANGE PROPOSAL(ECP), PAGE 5 <i>(This page for use as necessary)</i>		1. DATE PREPARED: (DD Mmm YYYY)		2. ECP NUMBER:		a. ECP REVISION	
		10 Sep 2021		3. PROCURING ACTIVITY NO. (PAN):			
DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only, Critical Technology, Export Controlled, 25 April 2019. Other requests shall be referred to Commander, MARCORSYSCOM, Program Manager, Infantry Weapons (PMM 140.2), Quantico, VA 22134 DISTRIBUTION STATEMENT: WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.							
ESTIMATED COSTS/SAVINGS SUMMARY, RELATED ECPs							
51. ESTIMATED COSTS / SAVINGS SUMMARY, RELATED ECPs <i>(Use parentheses for savings)</i>							
	CAGE CODE (a)	ECP NUMBER (b)	COSTS/SAVINGS UNDER CONTRACTS (c)		OTHER COSTS/SAVINGS TO ACQUIRER (d)		
a. PRODUCTION COSTS / SAVINGS <i>(Subtotal of Costs /Savings Elements from Page 4, 50a. applicable to aircraft, ship, tank, vehicle, missile or its subsystem)</i>							
(1) SUBTOTAL PRODUCTION COSTS / SAVINGS							
b. RETROFIT COSTS <i>(Applicable to aircraft, ship tank, vehicle, missile or its subsystem)</i>							
(1) SUBTOTAL RETROFIT COSTS							
c. INTEGRATED PRODUCT SUPPORT COSTS/SAVINGS REVISED REQUIREMENTS							
(1) ITEM RETROFIT (If not covered under "b") <i>(Applicable to aircraft, ship, tank, missile or its subsystem)</i>							
(2) IPS SUBTOTAL <i>(Applicable to aircraft, ship tank, mission or its subsystem)</i>							
(3) OPERATOR TRAINER <i>(Net total cost/savings from each ECP covering Operator trainer)</i>							
(4) MAINTENANCE TRAINER <i>(Net total cost/savings from each ECP covering maintenance trainer)</i>							
(5) OTHER TRAINING EQUIPMENT							
(6) SUPPORT EQUIPMENT <i>(Net total cost/savings from each ECP on support equipment)</i>							
(7) IPS PLANS							
(8) MAINTENANCE CONCEPT, PLANS, SYSTEM DOCUMENTS							
(9) INTERIM SUPPORT PLAN							
NEW REQUIREMENTS	CAGE CODE	NON-RECURRING COSTS	RECURRING COSTS				
			UNIT	QTY	TOTAL		
(10) PROVISIONING DOCUMENTATION							
(11) OPER TRNR/TRNG DEVICES/EQUIP							
(12) MANUALS/SPARES, REPAIR PARTS (For (11))							
(13) MAINTENANCE TRNR/TRNG DEVICES/ EQUIPMENT							
(14) MANUALS/SPARES, REPAIR PARTS (for (13))							
(15) SUPPORT EQUIPMENT							
(16) MANUALS (for (15))							
(17) PROVISIONING DOCUMENTATION (For (15))							
(18) REPAIR PARTS (for (15))							
(19) SUBTOTAL FOR IPS COSTS / SAVINGS (Sum of 51C (1) through (18))						(b) (4)	
d. OTHER COSTS / SAVINGS <i>(Total from Page 4, 50d., or related ECPs)</i>		CAGE CODE	ECP NUMBER				
(1) TOTAL OTHER COSTS / SAVINGS						(b) (4)	
(2) SUBTOTALS OF COLUMNS (A + B + C + D)							

(3) SUBTOTAL UNDER CONTRACT				
e. ESTIMATED NET TOTAL COSTS / SAVINGS			(b) (4)	

ENGINEERING CHANGE PROPOSAL (ECP) (HARDWARE), PAGE 6 <i>(This page for use as necessary)</i>				1. DATE PREPARED: <i>(DD Mmm YYYY)</i>		2. ECP NUMBER:		a. ECP REVISION:																															
				10 Sep 2021		3. PROCURING ACTIVITY NO. (PAN):																																	
DISTRIBUTION STATEMENT: DISTRIBUTION STATEMENT D. Distribution authorized to the Department of Defense and U.S. DoD contractors only, Critical Technology, Export Controlled, 25 April 2019. Other requests shall be referred to Commander, MARCORSYSCOM, Program Manager, Infantry Weapons (PMM 140.2), Quantico, VA 22134 WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.																																							
52. CAGE CODE:		53. CONFIGURATION ITEM NOMENCLATURE:				54. TITLE OF CHANGE:																																	
55. DATE AUTHORIZATION TO PROCEED RECEIVED BY SUPPLIER <i>(DD Mmm YYYY)</i>						INDICATE START DELIVERY WITH AN "S", COMPLETION DELIVERY WITH A "C", PROGRESS POINT WITH A "P".																																	
36		NO. OF MONTHS			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35
a. CONFIGURATION ITEM	(1) Production																																						
	(2) Tech Manuals																																						
	(3) Retrofit																																						
	(4) MWO/TCTO/SC/ALT/TD																																						
	(5) Spares/Repair Parts																																						
	(6)																																						
b. SUPPORT EQUIPMENT	(1) Production																																						
	(2) Tech Manuals/Prog. Tapes																																						
	(3) Retrofit																																						
	(4) MWO/TCTO/SC/ALT/TD																																						
	(5) Repair Parts																																						
	(6)																																						
c. TRAINER	(1) Operator																																						
	(2) Maintenance																																						
	(3)																																						

ENGINEERING CHANGE PROPOSAL (ECP) (SOFTWARE), PAGE 7 <i>(This page for use as necessary)</i>										1. DATE PREPARED: <i>(DD Mmm YYYY)</i> 10 Sep 2021					2. ECP NUMBER:					a. ECP REVISION:																					
										3. PROCURING ACTIVITY NO. (PAN):																															
56. CAGE CODE:					57. CSCI NOMENCLATURE:					58. TITLE OF CHANGE:																															
59. DATE AUTHORIZATION TO PROCEED RECEIVED BY SUPPLIER <i>(DD Mmm YYYY)</i>										INDICATE START DELIVERY WITH AN "S", COMPLETION DELIVERY WITH A "C", PROGRESS POINT WITH A "P".																															
36		NO. OF MONTHS			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35		
a. CONFIGURATION ITEM	(1) Software Engineering																																								
	(2) Software Documentation																																								
	(3) Software Replication																																								
	(4) Software Distribution																																								
	(5)																																								
	(6)																																								
b. SUPPORT EQUIPMENT	(1) Software Engineering Environment Upgrade																																								
	(2) Software Test Environment Upgrade																																								
	(3)																																								
	(4)																																								
c. TRAINER	(1) Operator																																								
	(2) Maintenance																																								
	(3)																																								
	(4)																																								
36		NO. OF MONTHS			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35		

CLIN	Level	Source	Qty per Kit/Goggle	Harris Part Number	Description			
						Recommended stock percentage	Minimum Order Qty	Unit Price
0005	Operator	Harris	(b) (4)	5009737	LIF	(b) (4)		
0005	Operator	Harris		285922-1	LIF ADAPTER			
0005	Operator	Harris		286235-1	LENS CLOTH			
0005	Operator	Harris		286236-1	LOW STOW HELMET MOUNT			
0005	Operator	Harris		284493-1	BATTERY CAP ASSEMBLY, SBNVG			
0005	Operator	Harris		283190-1	COVER, EYEPIECE			
0005	Operator	Harris		285909-1	WINDOW ASSEMBLY, SACRIFICIAL			
0005	Operator	Harris		286066-1	COVER, OBJECTIVE			
0005	Operator	Harris		285923-2	ASSEMBLY, Y-CABLE, SBNVG			
0005	Operator	Harris		285916-1	CABLE ASSEMBLY, POWER			
0005	Operator	Harris		286234-1	REMOTE BATTERY PACK ASSEMBLY (3-PK)			
0005	Operator	Harris		268442-1	TAPE ATTACHMENT, PILE, DFAR			
0005	Operator	Harris		285928-1	CARRYING CASE, TAN, DFAR			
0005	Operator	Harris		285918-1	MOUNTING BRACKET ASSEMBLY, TACS-M			
0005	Operator	Optics 1		286170-1	SILICONE FLEXIBLE LENS COVER (OPTICS 1)			
0005	Operator	Optics 1		286171-1	BATTERY CAP WITH LANYARD (OPTICS 1)			
0005	Operator	Harris		A3144422	EYECUP			
0005	Operator	Harris		TM-SBNVG-1	OPERATOR'S MANUAL, SBNVG			
0005	Operator	Harris		TM-SBNVG-3	QUICK REFERENCE CARD, SBNVG			
0005	Operator	Harris		277660	WIPES, ANTI-FOG, CAMO, DFAR			
0005	Operator	Harris		286238-1	DEMIST SHIELD			
0006	Maintainer	Harris		283905-1	LOW HEAD TX CAP SCREW, M2.5X6 ISO 14580-A2-TX			
0006	Maintainer	Harris		284710-1	SHIM, LAMINATED			
0006	Maintainer	Harris		283906-1	FOCUS RING, EYEPIECE			
0006	Maintainer	Harris		283907-1	RING, RETAINING (BLACK OXIDE)			
0006	Maintainer	Harris		284495-1	EYEPIECE CELL ASSEMBLY, VARIABLE			
0006	Maintainer	Harris		284496-1	RETAINER, EYEPIECE, LONG			
0006	Maintainer	Harris		284502-1	RETAINER, EYEPIECE, SHORT			
0006	Maintainer	Harris		284709-1	CARRIER, EYEPIECE			
0006	Maintainer	Harris		283904-1	O-RING, 35.1X1.6 SILICONE-70			
0006	Maintainer	Harris		284712-1	O-RING, 33.5X1.5 SILICONE 70			
0006	Maintainer	Harris		285911-1	FOCUSING KNOB, OBJECTIVE			
0006	Maintainer	Harris		285912-1	OBJECTIVE LENS ASSEMBLY			
0006	Maintainer	Harris		285913-3	BRIDGE ASSEMBLY			
0006	Maintainer	Harris		283893-1	HOUSING, MAIN (W/O LOGO)			
0006	Maintainer	Harris		283896-1	SHIM, 1.0 MM			

0006	Maintainer	Harris	(b) (4)	283896-2	SHIM, 1.5 MM
0006	Maintainer	Harris	(b) (4)	283896-3	SHIM, 2.0 MM
0006	Maintainer	Harris	(b) (4)	283896-4	SHIM, 2.5 MM
0006	Maintainer	Harris	(b) (4)	283899-1	GASKET
0006	Maintainer	Harris	(b) (4)	283901-1	RETAINER, IIT
0006	Maintainer	Harris	(b) (4)	283902-1	CONDUCTOR, LIGHT
0006	Maintainer	Harris	(b) (4)	283903-1	X-RING, 23X1.6 SILICONE-70
0006	Maintainer	Harris	(b) (4)	286164-1	SET SCREW, M2X4, DIN 553-A1
0006	Maintainer	Harris	(b) (4)	283909-1	SCREW, SELF SEALING, BLK OXIDE
0006	Maintainer	Optics 1	(b) (4)	286172-1	O-RING (OPTICS 1)
0006	Maintainer	Optics 1	(b) (4)	286173-1	ASSEMBLY, E-COTI DISPLAY, OLED
0006	Maintainer	Harris	(b) (4)	9415M23MH-5	IMAGE INTENSIFIER, F9415M23MH-5
0006	Maintainer	Harris	(b) (4)	286237-1	Dovetail
0006	Maintainer	Harris	(b) (4)	NASM24671-1B	CAP, SCH FLT SCK, CRES 4-40X.250L
0006	Maintainer	Optics 1	(b) (4)	14245-3110	Assembly, Main Housing Battery
0006	Maintainer	Optics 1	(b) (4)	14245-3119	Assembly, Thermal Objective
0006	Maintainer	ESA	(b) (4)	286355-1	POWER PORT DUST COVER
0006	Maintainer	ESA	(b) (4)	286356-1	MULTI-FUNCTION SWITCH KNOB
0006	Maintainer	ESA	(b) (4)	286676-1	O-RING, BATTERY CAP, SBNVG
0006	Maintainer	ESA	(b) (4)	286673-1	DUST COVER WITH LANYARD, SBNVG
0006	Maintainer	ESA	(b) (4)	286675-1	RBP TOP COVER ASSY
0006	Maintainer	ESA	(b) (4)	286684-1	THUMBSCREW ASSY
0006	Maintainer	ESA	(b) (4)	286678-1	O-RING, EXTERNAL BATTERY PACK
0006	Maintainer	ESA	(b) (4)	286679-1	KNOB ASSEMBLY, ECOTI BRACKET
0006	Maintainer	Optics 1	(b) (4)	286386-1	LENS COVER SINGLE FASTNER KIT
0006	Maintainer	Optics 1	(b) (4)	286387-1	LENS COVER ASSY KIT
0006	Maintainer	Optics 1	(b) (4)	286388-1	ASSEMBLY KIT, THERMAL OBJECTIVE
0006	Maintainer	Optics 1	(b) (4)	286389-1	ASSEMBLY KIT, MAIN HOUSING BATTERY
0006	Maintainer	Optics 1	(b) (4)	286171-1	BATTERY CAP WITH LANYARD KIT

(b) (4)

[illegible]

(b) (4)

added

added

added

added

added

added

added

added

added

added

added

added

added

ECOTI Spares Price

Part Number	Drawing Item Number	Description	QTY
286386-1		LENS COVER SINGLE FASTNER KIT	(b) (4)
	17	Screw, Plain	
	18	Compression Limiter	
	19	Washer, Plain	
286387-1		LENS COVER ASSY	
	16	Lens Cover	
	17	Screw, Plain (Qty 2)	
	18	Compression Limiter (Qty 2)	
	19	Washer, Plain (Qty 2)	
286388-1		ASSEMBLY, THERMAL OBJECTIVE	
	15	Thermal Objective, 30 Deg.	
286389-1		ASSEMBLY, MAIN HOUSING BATTERY	
	5	O-Ring	
	6	O-Ring	
	8	Assy, Main Housing Battery	
	10	Gasket, Connector Pin	
*** NOT AVAILABLE AS SPARE ***			
	1	Imaging Module Assy	
	2	ICD, Camera Core	
286171-1		BATTERY CAP WITH LANYARD	
	24	Lanyard, battery cap	
	25	Connection Sleeve	
	30	Battery Cap	

SMALL BUSINESS PARTICIPATION AND COMMITMENT STRATEGY

Harris Corporation
7635 Plantation Road
Roanoke, VA 24019

Solicitation No.: M6785419R1501
Squad Binocular Night Vision Goggle System
(Location)
07 Jun 2019

SB Participation Plan Summary Table (for the total requirement)

Category	SB Participation Goals	Subcontracting Percentage Goals
(b) (4)		

1 SMALL BUSINESS PARTICIPATION PLAN

1.1 Introduction/Executive Summary

Harris procures a vast range of materials, components and services to support our business activity, such as optics, mechanical and electrical components from the best qualified suppliers. Harris makes reasonable efforts to search for suitable Small Business Concerns, Socially and Economically Disadvantaged Small Business Concerns, Veteran and Veteran Disabled Owned Business Concerns, Women Owned Small Business Concerns, HUBZone Small Business and Alaskan Native Corporations that can provide the high quality, state of the art material required in our products. Many components with cross-product application, are purchased on an ongoing basis, thru established enforceable purchasing agreements with proven, qualified suppliers in these categories.

Harris' Supply Chain is at the center of the commercial business model and its practices and processes reflect an ongoing commitment to the promotion of small and small disadvantaged business concerns. Through computerized databases, Harris maintain and make available to all company buyers lists identifying potential sources of material and services from Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service Disabled Veteran Owned Small Business Concerns. In addition, the Company's Small Business Liaison annually attends the Federal Procurement Conference, Veteran Symposium (VETS 19), HUBZone National Conference and TRIAD events, along with regional hosted match making events.

1.1.1 Harris Commercial Model

The night vision products manufactured by Harris Corporation are sold to both commercial and Government markets. Harris utilizes a commercial business model to effectively cost, develop, manufacture, and deliver products for the U.S. Government's Department of Defense, other U.S. Government Agencies, International markets (both government and commercial), and commercial markets.

Two key elements in Harris' commercial business model provide a significant marketplace advantage that in turn provides customers with valuable benefits. First, unlike a typical Government Contractor, Harris builds to forecasted demands based on sales forecasts assuming the inventory risk as a necessary "cost" of achieving economies of scale in manufacturing. Additionally, since Harris internally funds virtually all its development efforts, products can be developed on a "family of technologies" or "technology platform" approach that supports significant reuse or leveraging of core technologies across multiple products. This approach allows Harris to spread risk and recover costs across multiple markets and customer populations.

1.1.2 Harris Supply Chain and the Individual Small Business Subcontracting Plan

Harris operates a commercial manufacturing facility. Its production process is developed around a twelve-month rolling forecast under which material is purchased and held in an inventory account and only allocated to a program when pulled from stock for an order. For this specific solicitation, Harris developed an Individual Small Business Subcontracting Plan that defines Harris' small business subcontracting goals.

The Harris Individual Small Business Subcontracting Plan exceeds the Small Business category goal for this solicitation. Harris is diligently working to identify and create new opportunities to utilize the additional socio-economic categories identified in this solicitation.

The Harris Small Business Liaison (SBLO) attends the Federal Procurement Conference, VETS Conference, HUBZone National Conference and PTAC matchmaking events every year to help identify new suppliers.

Additionally, Harris supports Alaskan Native Corporations at the same goal levels set forth by DOD for other socio-economic categories. Harris is committed to providing Small Businesses of all categories maximum practical opportunity to participate as suppliers for materials and services. Harris will ensure Small Business participation for the program and comply with the requirements and goals in the Harris Individual Small Business Subcontracting Plan.

(b) (4)

4. Subcontracts for products and services to be awarded under this project. Quantities are based on highest step-ladder quantities for CLIN 0001 (3,000) multiplied by five years over the life of the contract.

a. Self-Performed Work:

TYPE OF SERVICE/PRODUCT	\$ VALUE OF WORK
(b) (4)	

PERCENTAGE OF CONTRACT VALUE

(b) (4)

b. Other Than Small (OTS) Business Subcontracts

(b) (4)		

(b) (4)

c. Small Business (SB) Subcontracts

NAME OF COMPANY*	TYPE OF SERVICE/PRODUCT	\$ VALUE OF SUBCONTRACT
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(b) (4)

(1) SMALL DISADVANTAGED BUSINESSES: (SDB)

NAME OF COMPANY*	TYPE OF SERVICE/PRODUCT	\$ VALUE OF SUBCONTRACT
------------------	-------------------------	-------------------------

(b) (4)

PERCENTAGE OF CONTRACT VALUE (line 3)

(b) (4)

(2) WOMEN-OWNED SMALL BUSINESSES: (WOSB)

NAME OF COMPANY*	TYPE OF SERVICES	\$ VALUE OF SUBCONTRACT
------------------	------------------	-------------------------

(b) (4)

(b) (4)

(3) HISTORICALLY UNDERUTILIZED BUSINESS ZONE (HUBZone) CONCERN:

NAME OF COMPANY*	TYPE OF SERVICES	\$ VALUE OF SUBCONTRACT
(b) (4)		

(4) VETERAN OWNED SMALL BUSINESS: (VOSB)

NAME OF COMPANY*	TYPE OF SERVICES	\$ VALUE OF SUBCONTRACT
(b) (4)		

(5) SERVICE-DISABLED VETERAN OWNED SMALL BUSINESS: (SDVOSB)

NAME OF COMPANY*	TYPE OF SERVICES	\$ VALUE OF SUBCONTRACT
(b) (4)		

(6) ABILITYONE PROGRAM ORGANIZATIONS

NAME OF ORG*	TYPE OF SERVICES	\$ VALUE OF SUBCONTRACT
(b) (4)		

1.2.1 Nature of Commitment to Subcontract

(b) (4)

1.2.2 Subcontracts to Historically Black Colleges and Universities/ Minority Institutions

(b) (4)

1.2.3 Subcontractor/Vendor Information

Subcontractor/ Vendor Name	DUNS Number/ CAGE Code	Discussion of Specific Components/Services	NAICS Code
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(b) (4)

SUPPLEMENTAL NARRATIVE

(b) (4)

(b) (4)

These recent actions will improve the visibility and growth of the small business program at Harris. **Table 1** below shows our deep commitment to providing opportunities to all socio-economic categories by exceeding DOD small business goals in our commercial plan. By putting the same rigor in place on this solicitation, we will significantly improve our small business participation over the contracting period.

Table 1. Harris Commercial Small Business Subcontracting Plan Summary

Category	DOD SB Goals	Harris Commercial Subcontracting Plan (FY 18) Results	Comparison
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(b) (4)

1.1.1. Contract Level Performance Summary

This document summarizes participation (total contract performance, including self-performance and subcontracted efforts) by type of business entity in terms of both dollar value and percentage of total contract value.

(b) (4)

* The sums of the “OTS Business” and “SB” dollars lines (excluding subcategories) must equal the associated dollar values on the “Total dollar value of this contract” line. The sum of “OTS Business” and “SB” percentage lines (again, excluding subcategories) must equal 100% and represent all work to be performed under the contract.

NOTES:

- (1) The dollar sum of lines 4.b and 4.c (excluding (1)-(6)) must equal line 1.
- (2) Lines 4.c. (1) through 4.c. (6) identify various subcategories of small businesses. Subcontracts to companies that qualify in multiple categories must be reported under each category. For example: A \$100,000 subcontract to ABC, a woman-owned, small disadvantaged business that is also a certified HUBZone concern, will be reported as \$100,000 on line 4.c., SB, line 4.c. (1), SDB, line 4.c. (2), WOSB and line 4.c.(3), HUBZone concern.

2 INDIVIDUAL SMALL BUSINESS SUBCONTRACTING PLAN

We maximize opportunities for small and disadvantaged businesses on the SBNVG program in accordance with our commercial business model and procurement practices, Harris continuously seeks opportunities for Small, Small Disadvantaged, Women owned, HUBZone, Veteran owned, and Service Disabled Veteran owned business concerns. We present our complete Individual Small Business Subcontracting Plan on the following pages.

(b) (4)

2.1 Individual Small Business Subcontracting Plan

NV PLAN NUMBER: 19-004

DATE 06/19/2019

INDIVIDUAL SMALL BUSINESS SUBCONTRACTING PLAN

SUBMITTED BY:

HARRIS CORPORATION

Communications Systems, Night Vision

Roanoke, Virginia

CONTRACT/SOLICITATION NUMBER:

M6785419R1501

(b) (6)

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed-in whole or in part-for any purpose other than to evaluate this proposal. If, however, a contract is awarded to Harris Corporation as a result of-or in connection with-the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction.

SUBCONTRACTING PLAN

Plan Number: 19-004

Contractor Name: Harris Corporation
Communications Systems, Night Vision
(hereinafter "Harris")

Solicitation Number: M6785419R1501

Item: Squad Binocular Night Vision Goggle

(b) (6)

7635 Plantation Rd.
Roanoke, VA 24019
(540) 561-9640

1 SEGMENT POLICY

It is the policy of Harris Communication Systems Segment to identify and engage Small Business (including Alaskan Native Corporations (ANCs) and Indian Tribes); Small Disadvantaged Business; Woman-Owned Small Business; HUBZone Small Business; Veteran-Owned Small Business; and Service-Disabled Veteran-Owned Small Businesses as required by Public Law 95-507, Public Law 99-661, Public Law 100-180 and Public Law 100-656 and required by FAR Subpart 19.7 and FAR 52.219-8. Harris is strongly committed to meeting these objectives and requirements. We will ensure procurement personnel understand and work to satisfy the spirit and intent of these objectives. Supplier selection procedures will fully support this policy so that Small Businesses (including Alaskan Native Corporations (ANCs) and Indian Tribes); Small Disadvantaged Businesses; Woman-Owned Small Businesses; HUBZone Small Businesses; Veteran-Owned Small Businesses; and Service-Disabled Veteran-Owned Small Businesses have the maximum practicable opportunity to participate as subcontractors on federal contracts, to the extent that such opportunity is consistent with efficient and cost-effective contract performance.

2 PERCENTAGE GOALS

Subcontracting goals are noted as percentages of total anticipated subcontracting award dollars. Harris has included only direct material purchase of raw materials, components, and services needed to support this solicitation. Indirect and overhead material costs are not included in the development of goals for this plan.

	Percent
(b) (4)	

3 DOLLAR GOALS

Harris has included only direct material purchase of raw materials, components, and services needed to support this solicitation. Indirect, overhead, self-performed, and foreign material costs are not included in the development of small business goals for this plan. Dollar amount represent base and represents the dollar amount for each option year thereafter.

Percent
(b) (4)

4 PRINCIPAL TYPES OF SUPPLIES

Procurement in the following commodity area is expected to take place for this solicitation:

Business Type \ Commodity	Metal Fabrication	Electrical	Optical	Plastics
(b) (4)	(b) (4)	(b) (4)	(b) (4)	(b) (4)

5 DEVELOPMENT OF GOALS

The method used to develop the goals of this plan is based on production forecast, procurement history of equal or similar type items, and the recommendations of knowledgeable buyers. Also, on-going established purchasing agreements with suppliers for components with cross-product application are factored into the development of subcontracting goals. Goals are established with the intent to provide maximum practicable opportunity to Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service Disabled Veteran Owned Small Business Concerns, and where applicable, to Historically Black Colleges and Universities (HBCUs) and other Minority Institutions (MIs), to the extent that such opportunity is consistent with effective and efficient contract performance.

6 SOURCE IDENTIFICATION

Computerized databases maintained by procurement team makes available to all company buyers lists identifying potential sources of material and services from Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns. In addition to internal directories of approved suppliers, company buyers utilize outside directories including but not limited to: Dynamic Small Business Search, System for Award Management (SAM), Procurement Technical Assistance Centers (PTAC). The company's Small Business Liaison personnel also attends annual small business

matchmaking events that include, the Federal Procurement Conference, National HUBZone Conference, VETS annual conference and east coast PTAC sponsored events.

7 TYPES OF COSTS INCLUDED

As stated in section 2 above, Harris has included only direct material purchase of raw materials, components, and services needed to support this solicitation. Indirect, overhead, self-performed and foreign material costs are not included in the development of goals for this plan.

8 SUBCONTRACTING PROGRAM ADMINISTRATOR

(b) (4)



- a. Maintain liaison with Government and Small Business concerns.
- b. Monitor and ensure that company buyers have available, and utilize, a listing of potential vendors who are Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns.
- c. Ensure that procurement packages are structured to permit Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns to participate to the maximum extent possible.
- d. Prepare and submit periodic reports as may be required.
- e. Maintain records to demonstrate procedures, which have been adopted, to comply with the requirements and goals set forth in this plan.
- f. Confirm that a subcontractor that represents itself as a HUBZone Small Business concern is identified as a certified HUBZone small business concern in the SBA Dynamic Small Business Search database or System for Award Management database.
- g. Assist and cooperate in any studies or surveys as may be required.

9 EQUITABLE OPPORTUNITY TO COMPETE

Harris will make every effort to ensure that all Small Business Concerns have an equitable opportunity to compete for subcontracts. These efforts may include:

- Outreach efforts to obtain sources:
 - Contacting minority and small business trade associations
 - Contacting business development organizations
 - Searching the Small Business Administration SBA, Dynamic Small Business Search; SAM (System for Award Management) Veterans Administration VETBIZ site
 - Attend Small, Minority, and/or Veterans Expos and Matchmakers, including Regional Small Business Administration Matchmakers
 - Establish relationships with local Procurement Technical Assistance Center (PTAC)
- Internal efforts to guide and encourage purchasing personnel:
 - Regular notifications and presentations to supply chain group and management to remain up to date on Harris' Small Business Program metrics
 - Regular training on and discussion of Harris' Small Business Program
 - Request strategic sourcing, and/or engineering personnel attend outside small business events to share experience within their functional group and increase small business visibility directly to these groups
 - Encourage personnel to explore additional competencies with firms already recognized as an approved Harris supplier
 - In projects where there are research and/or development opportunities, advocate for involvement of HBCU and MI when prudent, recognizing these opportunities may be limited due to in-house capabilities and trade compliance concerns
 - Promote Harris' Small Business Program division-wide through periodic articles in weekly internal electronic newsletter The Edge.

Harris will:

- (1) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules to facilitate the participation by such concerns. Where the Contractor's lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.
- (2) Harris will provide, upon request by the subcontractor, reasonable and practical technical assistance to Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns.
- (3) Provide adequate and timely consideration of the potential of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.
- (4) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small

business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

- (5) Confirm that a subcontractor representing itself as a HUBZone small business concern is identified as a certified HUBZone small business concern by accessing the System for Award Management (SAM) database or by contacting SBA.
- (6) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged, or women-owned small business for obtaining a subcontract that is to be included as part or all of a goal contained in Harris' subcontracting plan.

10 SUBCONTRACT FLOW-DOWN CLAUSES

Harris will include the clause entitled Utilization of Small Business Concerns (per FAR 52.219-8) in all subcontracts which offer further subcontracting opportunities and will require all subcontractors (except Small Business Concerns) who receive subcontracts above \$700,000, or in the case of a contract for the construction of any public facility, \$1,500,000, to adopt a plan like the plan agreed to by our corporation.

11 ADDITIONAL ASSURANCES

Harris will:

- a. Cooperate in any studies or surveys as may be required;
- b. Submit periodic reports so that the Government can determine the extent of compliance with the subcontracting plan;
- c. Submit the Summary Subcontract Report (SSR), using the Electronic Subcontracting Reporting System (eSRS) at <http://www.esrs.gov>. The report shall provide information on subcontract awards to small business concerns, veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns, women-owned small business concerns, and Historically Black Colleges and Universities and Minority Institutions.
- d. Ensure that its subcontractors agree to submit the SSR using eSRS, as required;
- e. Provide its prime contract number, its DUNS number, and the e-mail address of the Harris official responsible for acknowledging or rejecting the reports, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their reports; and
- f. Require that each subcontractor with a subcontracting plan provide the prime contract number, its own DUNS number, and the e-mail address of the subcontractor official responsible for acknowledging or rejecting the reports, to its subcontractors with subcontracting plans.

- g. Make a good faith effort to acquire articles, equipment, supplies, services, or materials, or obtain the performance of construction work from the small business concerns that Harris used in preparing the bid or proposal, in the same or greater scope, amount, and quality used in preparing and submitting the bid or proposal. Responding to a request for a quote does not constitute use in preparing a bid or proposal. Harris used a small business concern in preparing the bid or proposal if –
 - i. We identify the small business concern as a subcontractor in the bid or proposal or associated small business subcontracting plan, to furnish certain supplies or perform a portion of the subcontract; or
 - ii. We used the small business concern's pricing or cost information or technical expertise in preparing the bid or proposal, where there is written evidence of an intent or understanding that the small business concern will be awarded a subcontract for the related work if Harris is awarded the contract.
- h. Provide the Contracting Officer with a written explanation if Harris fails to acquire articles, equipment, supplies, services or materials or obtain the performance of construction work as described in the above (g) of this clause. This written explanation will be submitted to the Contracting Officer within 30 days of contract completion if required.
- i. Not prohibit a subcontractor from discussing with the Contracting Officer any material matter pertaining to payment to or utilization of a subcontractor.
- j. Pay its small business subcontractors on time and in accordance with the terms and conditions of the underlying subcontract, and notify the contracting officer when the prime contractor makes either a reduced or an untimely payment to a small business subcontractor (see 52.242-5).

12 TYPES OF RECORDS TO BE MAINTAINED

The following records will be maintained to demonstrate policies which have been adopted to comply with the requirements and goals in the plan:

- (1) A formal documented Subcontract Plan, compliant with the requirements of the FAR clause 52.219-19
- (2) Source lists of Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns.
- (3) Records related to Harris Small Business Program, its performance, training and presentations
- (4) Vendor Classification Summary – Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns.
- (5) A record of conferences, seminars, and trade fairs related to Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns.

- (6) Summaries of dollars expended with Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns
- (7) Outreach file containing actual cases of solicitation, telecoms, on site reviews, engineering/purchasing support to Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns including technical manufacturing assistance, quality system reviews, seminars, etc.
- (8) Records of organizations contacted to locate possible Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service-Disabled Veteran Owned Small Business Concerns.
- (9) Internal activities to guide and encourage procurement involvement.
- (10) Small Business and Small Disadvantaged Business Subcontracting Plan Log which identifies active plans and associated solicitation/contracts.

Records are maintained on each subcontract award of more than \$250,000.00 per FAR 52.219-9 (d) (11) (iii), indicating:

- (1) Whether small business concerns were solicited and if not, why not;
- (2) Whether veteran-owned small business concerns were solicited and if not, why not;
- (3) Whether service-disabled veteran-owned small business concerns were solicited and if not, why not;
- (4) Whether HUBZone small business concerns were solicited and if not, why not;
- (5) Whether small disadvantaged business concerns were solicited and if not, why not;
- (6) Whether woman-owned small business concerns were solicited and if not, why not;
- (7) And if applicable, the reason award was not made to a small business concern.

13 TERM AND OPTIONS

The goals reflect base and all options based on 15,000 units total.

14 SUMMARY

Harris Corporation, Communication Systems Segment, Night Vision Unit actively seeks Small Business Concerns who share our high standards for quality, service and timeliness. Suppliers are awarded subcontracts through the competitive bidding and negotiation process as is our normal practice, facilitating participation by all categories of small business. Harris' Small Business Program is consistently growing efforts to support Small Business, Small Disadvantaged Business, Women Owned Small Business, HUBZone Small Business, Veteran Owned Small Business and Service Disabled Veteran Owned Small Business Concerns as outlined in our Commercial Subcontracting Plan, which has a recurring record of solid results in most size and socio-economic business categories. Harris continues to seek improvement goals

for Service-Disabled Veteran Small Businesses. Harris continues to provide opportunities to Alaskan Native American Small Businesses.