


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER		PAGE 1 OF 154	
2. CONTRACT NO. M67854-13-D-5008		3. AWARD/EFFECTIVE DATE 09-Oct-2012		4. ORDER NUMBER		5. SOLICITATION NUMBER M67854-11-R-5119	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME MARK C. GREEN				b. TELEPHONE NUMBER (No Collect Calls) 703-432-3116	
8. OFFER DUE DATE/LOCAL TIME 04:30 PM 19 Jun 2012		9. ISSUED BY MARCORSYSCOM - PG15 ATTN:MARK GREEN 2200 LESTER STREET QUANTICO VA 22134		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: 500 NAICS: 333992		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
12. DISCOUNT TERMS Net 30 Days		15. DELIVER TO SEE SCHEDULE		16. ADMINISTERED BY SEE ITEM 9			
17a. CONTRACTOR/OFFEROR SCHUTT INDUSTRIES OF CLINTONVILLE, WIS., STEVE SCHUTT 185 INDUSTRIAL AVE CLINTONVILLE WI 54929-1164		18a. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS - CO/WEST ENTITLEMENT OPERATIONS P.O. BOX 182381 COLUMBUS OH 43218-2381		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		25. ACCOUNTING AND APPROPRIATION DATA	
26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$0.00		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 HEREIN.	
29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:		30a. SIGNATURE OF OFFEROR/CONTRACTOR		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 		31c. DATE SIGNED 11-Oct-2012	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) Donald W. Saunders / Contracting Officer TEL: 703-432-3740 EMAIL: donald.saunders@usmc.mil			

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

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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

☐ RECEIVED
 ☐ INSPECTED
 ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

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

☐ COMPLETE
 ☐ PARTIAL
 ☐ FINAL

37. CHECK NUMBER

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (*Print*)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (*Location*)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001					\$0.00
	Welder				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA			Each		\$0.00

Welder

FFP

In accordance with Statement of Work and Purchase Description

Quantities and stepladder pricing will be stated on each delivery order.

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB			Each		\$0.00
	Warranty				
	FFP				
	In accordance with Statement of Work section 3.10 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AC			Each	\$50,000.00	\$0.00
	Welder - Test Assets				
	FFP				
	In accordance with Statement of Work and Purchase Description				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD			Each	\$900.00	\$0.00
	Shipping Zone 1				
	FFP				
	Shipping to locations in Washington, Oregon, and Idaho. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE			Each	\$950.00	\$0.00
	Shipping Zone 2				
	FFP				
	Shipping to locations in California and Nevada. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF			Each	\$550.00	\$0.00

Shipping Zone 3

FFP

Shipping to locations in Montana, Wyoming, North Dakota, South Dakota,
Nebraska. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG			Each	\$850.00	\$0.00
	Shipping Zone 4				
	FFP				
	Shipping to locations in Utah, Arizona, Colorado, and New Mexico. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH			Each	\$200.00	\$0.00

Shipping Zone 5

FFP

Shipping to locations in Minnesota, Wisconsin, Iowa and Michigan. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ			Each	\$425.00	\$0.00

Shipping Zone 6

FFP

Shipping to locations in Kansas, Oklahoma, Missouri, and Arkansas. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AK			Each	\$550.00	\$0.00
	Shipping Zone 7				
	FFP				
	Shipping to locations in Texas and Louisiana. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AL			Each	\$250.00	\$0.00
	Shipping Zone 8				
	FFP				
	Shipping to locations in Illinois, Indiana, Ohio and Kentucky. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AM			Each	\$400.00	\$0.00

Shipping Zone 9

FFP

Shipping to locations in Tennessee, Mississippi and Alabama. In accordance with
Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AN			Each	\$600.00	\$0.00

Shipping Zone 10

FFP

Shipping to locations in Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, and Connecticut. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AP			Each	\$475.00	\$0.00

Shipping Zone 11

FFP

Shipping to locations in Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, and West Virginia. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AQ			Each	\$550.00	\$0.00

Shipping Zone 12

FFP

Shipping to locations in North Carolina, South Carolina, Georgia, and Florida. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	New Equipment Training				\$0.00
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA			Each	\$10,000.00	\$0.00
	New Equipment Training - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB			Each	\$20,000.00	\$0.00
	New Equipment Training - OCONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AC			Each	\$10,000.00	\$0.00

Instructor Training/Travel - CONUS

FFP

In accordance with Statement of Work section 3.16.3 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AD			Each	\$20,000.00	\$0.00

Instructor Training/Travel - OCONUS

FFP

In accordance with Statement of Work section 3.16.3 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AE			Lot	\$10,000.00	\$0.00
	NET for Product Qualification Testing				
	FFP				
	In accordance with Statement of Work section 3.16.3 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AF			Lot	\$10,000.00	\$0.00

NET for Limited User Evaluation

FFP

In accordance with Statement of Work section 3.16.3 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AG			Lot	\$10,000.00	\$0.00
	Instructor and Key Personnel Training				
	FFP				
	In accordance with Statement of Work section 3.16.3 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003			Lot	\$15,000.00	\$0.00
	New Equipment Training Package				
	FFP				
	In accordance with Statement of Work 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004			Lot		\$0.00
	Safety Assessment Report (SAR)				
	FFP				
	In accordance with Statement of Work section 3.4.1.2				
	NOT SEPARATELY PRICED				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005			Lot		\$0.00
	Hazardous Materials Mgmt Report (HMMP)				
	FFP				
	In accordance with Statement of Work section 3.4.2.1				
	NOT SEPARATELY PRICED				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006					\$0.00
	Technical Data Package (MCTWS)				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AA			Lot		\$0.00
	Draft TDP for Crit. Design Review(CDR)				
	FFP				
	In accordance with Statement of Work section 3.3.1.6 and 3.6 sub-paragraphs				
	NOT SEPARATELY PRICED				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AB			Lot	\$20,000.00	\$0.00

Technical Data Package (FINAL)

FFP

In accordance with Statement of Work section 3.3.1.6 and 3.6 sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007					\$0.00
	Supply Support				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AA			Each		\$0.00

Provisioning Parts List

FFP

In accordance with Statement of Work section 3.14.2.4

NOT SEPARATELY PRICED

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB			Each		\$0.00

Long Lead Time Items List

FFP

In accordance with Statement of Work section 3.14.2.5

NOT SEPARATELY PRICED

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC			Each		\$0.00

Common and Bulk Items List

FFP

In accordance with Statement of Work section 3.14.2.7

NOT SEPARATELY PRICED

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AD			Each		\$0.00

Tools and Test Equipment List

FFP

In accordance with Statement of Work section 3.14.2.6

NOT SEPARATELY PRICED

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008					\$0.00
	Support Equipment				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA			Each		\$0.00

Calibration Requirements Lists

FFP

In accordance with Statement of Work section 3.12.2

NOT SEPARATELY PRICED

FOB: Destination

NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AB			Each		\$0.00

General Purpose Support Equipment List

FFP

In accordance with Statement of Work section 3.12.1

NOT SEPARATELY PRICED

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009			Lot		\$0.00

Supplemental Data fr Provisioning (SDFP)

FFP

In accordance with Statement of Work section 3.14.3 and sub-paragraphs

NOT SEPARATELY PRICED

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010			Lot		\$0.00
	Engineering Data fr Provisioning (EDFP)				
	FFP				
	In accordance with Statement of Work section 3.14.4 and sub-paragraphs				
	NOT SEPARATELY PRICED				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011			Lot		\$0.00
	Commercial Manuals				
	FFP				
	In accordance with Statement of Work section 3.14				
	NOT SEPARATELY PRICED				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012			Lot		\$0.00
	Job Task Analysis				
	FFP				
	In accordance with Statement of Work section 3.16.3.2				
	NOT SEPARATELY PRICED				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013			Lot		\$0.00
	Contractor Support to Gov. Testing				
	FFP				
	In accordance with Statement of Work section 3.8.1				
	NOT SEPARATELY PRICED				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014			Lot		\$0.00
	Transportability Report				
	FFP				
	In accordance with Statement of Work section 3.8.1				
	NOT SEPARATELY PRICED				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015			Lot		\$0.00
	Refurbishment and Retrofit of Production				
	FFP				
	In accordance with Statement of Work section 3.8.2				
	NOT SEPARATELY PRICED				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101					\$0.00
	Welder				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AA			Each		\$0.00
	Welder				
	FFP				
	In accordance with Statement of Work and Purchase Description				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AB			Each		\$0.00
	Warranty (extended)				
	FFP				
	In accordance with Statement of Work section 3.10 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AD			Each	\$900.00	\$0.00
	Shipping Zone 1				
	FFP				
	Shipping to locations in Washington, Oregon, and Idaho. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AE			Each	\$950.00	\$0.00
	Shipping Zone 2				
	FFP				
	Shipping to locations in California and Nevada. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AF			Each	\$550.00	\$0.00

Shipping Zone 3

FFP

Shipping to locations in Montana, Wyoming, North Dakota, South Dakota,
Nebraska. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AG			Each	\$850.00	\$0.00
	Shipping Zone 4				
	FFP				
	Shipping to locations in Utah, Arizona, Colorado, and New Mexico. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AH			Each	\$200.00	\$0.00
	Shipping Zone 5				
	FFP				
	Shipping to locations in Minnesota, Wisconsin, Iowa and Michigan. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AJ			Each	\$425.00	\$0.00

Shipping Zone 6

FFP

Shipping to locations in Kansas, Oklahoma, Missouri, and Arkansas. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AK			Each	\$550.00	\$0.00
	Shipping Zone 7				
	FFP				
	Shipping to locations in Texas and Louisiana. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AL			Each	\$250.00	\$0.00
	Shipping Zone 8				
	FFP				
	Shipping to locations in Illinois, Indiana, Ohio and Kentucky. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AM			Each	\$400.00	\$0.00
	Shipping Zone 9				
	FFP				
	Shipping to locations in Tennessee, Mississippi and Alabama. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AN			Each	\$600.00	\$0.00

Shipping Zone 10

FFP

Shipping to locations in Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, and Connecticut. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AP			Each	\$475.00	\$0.00

Shipping Zone 11

FFP

Shipping to locations in Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, and West Virginia. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101AQ			Each	\$550.00	\$0.00
	Shipping Zone 12				
	FFP				
	Shipping to locations in North Carolina, South Carolina, Georgia, and Florida. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	New Equipment Training				\$0.00
	FFP				
	I				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AA			Each	\$10,000.00	\$0.00
	New Equipment Training - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AB			Each	\$20,000.00	\$0.00

New Equipment Training - OCONUS

FFP

In accordance with Statement of Work section 3.16.3 & sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AC			Each	\$10,000.00	\$0.00

Instructor Training/Travel - CONUS

FFP

In accordance with Statement of Work section 3.16.3 & sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102AD			Each	\$20,000.00	\$0.00

Instructor Training/Travel - OCONUS

FFP

In accordance with Statement of Work section 3.16.3 & sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201					\$0.00
	Welder				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AA			Each		\$0.00
	Welder				
	FFP				
	In accordance with Statement of Work and Purchase Description				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AB			Each		\$0.00
	Warranty (extended)				
	FFP				
	In accordance with Statement of Work section 3.1.4				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AD			Each	\$900.00	\$0.00
	Shipping Zone 1				
	FFP				
	Shipping to locations in Washington, Oregon, and Idaho. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AE			Each	\$950.00	\$0.00
	Shipping Zone 2				
	FFP				
	Shipping to locations in California and Nevada. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AF			Each	\$550.00	\$0.00
	Shipping Zone 3				
	FFP				
	Shipping to locations in Montana, Wyoming, North Dakota, South Dakota, Nebraska. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AG			Each	\$850.00	\$0.00

Shipping Zone 4

FFP

Shipping to locations in Utah, Arizona, Colorado, and New Mexico. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AH			Each	\$200.00	\$0.00

Shipping Zone 5

FFP

Shipping to locations in Minnesota, Wisconsin, Iowa and Michigan. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AJ			Each	\$425.00	\$0.00

Shipping Zone 6

FFP

Shipping to locations in Kansas, Oklahoma, Missouri, and Arkansas. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AK			Each	\$550.00	\$0.00
	Shipping Zone 7				
	FFP				
	Shipping to locations in Texas and Louisiana. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AL			Each	\$250.00	\$0.00
	Shipping Zone 8				
	FFP				
	Shipping to locations in Illinois, Indiana, Ohio and Kentucky. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AM			Each	\$400.00	\$0.00

Shipping Zone 9

FFP

Shipping to locations in Tennessee, Mississippi and Alabama. In accordance with
Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AN			Each	\$600.00	\$0.00

Shipping Zone 10

FFP

Shipping to locations in Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, and Connecticut. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AP			Each	\$475.00	\$0.00

Shipping Zone 11

FFP

Shipping to locations in Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, and West Virginia. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201AQ			Each	\$550.00	\$0.00
	Shipping Zone 12				
	FFP				
	Shipping to locations in North Carolina, South Carolina, Georgia, and Florida. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202	New Equipment Training				\$0.00
	FFP				
	I				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AA			Each	\$10,000.00	\$0.00
	New Equipment Training - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AB			Each	\$20,000.00	\$0.00

New Equipment Training - OCONUS

FFP

In accordance with Statement of Work section 3.16.3 & sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AC			Each	\$10,000.00	\$0.00
	Instructor Training/Travel - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0202AD			Each	\$20,000.00	\$0.00
	Instructor Training/Travel - OCONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301					\$0.00
	Welder				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AA			Each		\$0.00
	Welder				
	FFP				
	In accordance with Statement of Work and Purchase Description				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AB			Each		\$0.00
	Warranty (extended)				
	FFP				
	In accordance with Statement of Work section 3.1.4				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AD			Each	\$900.00	\$0.00
	Shipping Zone 1				
	FFP				
	Shipping to locations in Washington, Oregon, and Idaho. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AE			Each	\$950.00	\$0.00
	Shipping Zone 2				
	FFP				
	Shipping to locations in California and Nevada. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AF			Each	\$550.00	\$0.00

Shipping Zone 3

FFP

Shipping to locations in Montana, Wyoming, North Dakota, South Dakota,
Nebraska. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AG			Each	\$850.00	\$0.00
	Shipping Zone 4				
	FFP				
	Shipping to locations in Utah, Arizona, Colorado, and New Mexico. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AH			Each	\$200.00	\$0.00

Shipping Zone 5

FFP

Shipping to locations in Minnesota, Wisconsin, Iowa and Michigan. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AJ			Each	\$425.00	\$0.00

Shipping Zone 6

FFP

Shipping to locations in Kansas, Oklahoma, Missouri, and Arkansas. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AK			Each	\$550.00	\$0.00
	Shipping Zone 7				
	FFP				
	Shipping to locations in Texas and Louisiana. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AL			Each	\$250.00	\$0.00
	Shipping Zone 8				
	FFP				
	Shipping to locations in Illinois, Indiana, Ohio and Kentucky. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AM			Each	\$400.00	\$0.00

Shipping Zone 9

FFP

Shipping to locations in Tennessee, Mississippi and Alabama. In accordance with
Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AN			Each	\$600.00	\$0.00

Shipping Zone 10

FFP

Shipping to locations in Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, and Connecticut. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AP			Each	\$475.00	\$0.00

Shipping Zone 11

FFP

Shipping to locations in Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, and West Virginia. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0301AQ			Each	\$550.00	\$0.00

Shipping Zone 12

FFP

Shipping to locations in North Carolina, South Carolina, Georgia, and Florida. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302	New Equipment Training				\$0.00
	FFP				
	I				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AA			Each	\$10,000.00	\$0.00
	New Equipment Training - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AB			Each	\$20,000.00	\$0.00
	New Equipment Training - OCONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AC			Each	\$10,000.00	\$0.00
	Instructor Training/Travel - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0302AD			Each	\$20,000.00	\$0.00

Instructor Training/Travel - OCONUS

FFP

In accordance with Statement of Work section 3.16.3 & sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401					\$0.00
	Welder				
	FFP				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AA			Each		\$0.00
	Welder				
	FFP				
	In accordance with Statement of Work and Purchase Description				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AB			Each		\$0.00
	Warranty (extended)				
	FFP				
	In accordance with Statement of Work section 3.1.4				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AD			Each	\$900.00	\$0.00
	Shipping Zone 1				
	FFP				
	Shipping to locations in Washington, Oregon, and Idaho. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AE			Each	\$950.00	\$0.00
	Shipping Zone 2				
	FFP				
	Shipping to locations in California and Nevada. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AF			Each	\$550.00	\$0.00

Shipping Zone 3

FFP

Shipping to locations in Montana, Wyoming, North Dakota, South Dakota,
Nebraska. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AG			Each	\$850.00	\$0.00
	Shipping Zone 4				
	FFP				
	Shipping to locations in Utah, Arizona, Colorado, and New Mexico. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AH			Each	\$200.00	\$0.00
	Shipping Zone 5				
	FFP				
	Shipping to locations in Minnesota, Wisconsin, Iowa and Michigan. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AJ			Each	\$425.00	\$0.00
	Shipping Zone 6				
	FFP				
	Shipping to locations in Kansas, Oklahoma, Missouri, and Arkansas. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AK			Each	\$550.00	\$0.00
	Shipping Zone 7				
	FFP				
	Shipping to locations in Texas and Louisiana. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AL			Each	\$250.00	\$0.00
	Shipping Zone 8				
	FFP				
	Shipping to locations in Illinois, Indiana, Ohio and Kentucky. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AM			Each	\$400.00	\$0.00
	Shipping Zone 9				
	FFP				
	Shipping to locations in Tennessee, Mississippi and Alabama. In accordance with Statement of Work section 3.1.5 and sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AN			Each	\$600.00	\$0.00

Shipping Zone 10

FFP

Shipping to locations in Maine, New Hampshire, Vermont, Rhode Island, New York, Massachusetts, and Connecticut. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AP			Each	\$475.00	\$0.00

Shipping Zone 11

FFP

Shipping to locations in Pennsylvania, New Jersey, Delaware, Virginia, District of Columbia, Maryland, and West Virginia. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401AQ			Each	\$550.00	\$0.00

Shipping Zone 12

FFP

Shipping to locations in North Carolina, South Carolina, Georgia, and Florida. In accordance with Statement of Work section 3.1.5 and sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402	New Equipment Training				\$0.00
	FFP				
	I				
	FOB: Destination				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402AA			Each	\$10,000.00	\$0.00
	New Equipment Training - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402AB			Each	\$20,000.00	\$0.00

New Equipment Training - OCONUS

FFP

In accordance with Statement of Work section 3.16.3 & sub-paragraphs

FOB: Destination

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402AC			Each	\$10,000.00	\$0.00
	Instructor Training/Travel - CONUS				
	FFP				
	In accordance with Statement of Work section 3.16.3 & sub-paragraphs				
	FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402AD	Instructor Training/Travel - OCONUS FFP In accordance with Statement of Work section 3.16.3 & sub-paragraphs FOB: Destination		Each	\$20,000.00	\$0.00
NET AMT					\$0.00

CONTRACT SUMMARY

CONTRACT TYPE: Firm Fixed Price, Indefinite Delivery/Indefinite Quantity (FFP ID/IQ) contract type.

CONTRACT MINIMUM/MAXIMUM: \$80,000/\$49M

PERIOD OF PERFORMANCE: The base period of performance for this contract shall be 12 months after the date of contract award, with four (4) ordering periods of 12 months each, for a total of 60 months.

ORDERING PERIODS: The ordering period shall be as follows:

The period of performance for this contract shall be 60 months beginning on the effective date of the contract with five (5) 12-month ordering periods. The period of performance for the five (5) 12-month ordering periods shall be as follows:

- Ordering Period 1 performance period shall be 12 months beginning on the effective date of the contract.
- Ordering Period 2 performance period shall be 12 months following Ordering Period 1.
- Ordering Period 3 performance period shall be 12 months following Ordering Period 2.
- Ordering Period 4 performance period shall be 12 months following Ordering Period 3.
- Ordering Period 5 performance period shall be 12 months following Ordering Period 4.

PACKAGING INSTRUCTIONS: All packaging shall be in accordance with the Contractor's best commercial practices and Statement of Work, as set forth in each delivery order. All data deliverables and correspondence shall be submitted to the Project Officer specified under Points of Contacts, identified after contract award.

DELIVERY/SHIPPING INSTRUCTIONS: Delivery and shipping information will be identified on each individual Delivery Order.

POINTS OF CONTACT:

Title	Name	Address	Phone	Email
Contracting Officer	Donald W. Saunders	2200 Lester St. Quantico, VA 22134-5010	(703) 432-5704	Donald.Saunders@usmc.mil
Contract Specialist	Mark Green	2200 Lester St. Quantico, VA 22134-5010	(703) 432-3116	Mark.C.Green@usmc.mil
Contract Specialist	Kimberly Barnes	2200 Lester St. Quantico, VA 22134-5010	(703) 432-3459	Kimberly.M.Barnes@usmc.mil
Project Officer	MGySgt Scott Gray	2200 Lester St. Quantico, VA 22134-5010	(703) 432-3721	Kylie.Morin@usmc.mil
Lead Logistician	Philip Dombeck	2200 Lester St. Quantico, VA 22134-5010	(703) 432-3097	Philip.Dombeck@usmc.mil

ATTACHMENTS:

Attachment A: Purchase Description (.doc)

Attachment B: Statement of Work (.doc)

Attachment C: Price Submission Worksheet (.xls)

CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE

The minimum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not be less than the minimum quantity(s) and CLIN value(s) stated in the following table. The maximum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not exceed the maximum quantity(s) and CLIN value(s) stated in the following table.

	MINIMUM	MINIMUM	MAXIMUM	MAXIMUM
CLIN	QUANTITY	AMOUNT	QUANTITY	AMOUNT
0001AA	1.00		50.00	
0001AB	1.00		50.00	
0001AC	1.00		10.00	
0001AD	1.00		30.00	
0001AE	1.00		30.00	
0001AF	1.00		30.00	
0001AG	1.00		30.00	
0001AH	1.00		30.00	
0001AJ	1.00		30.00	
0001AK	1.00		30.00	
0001AL	1.00		30.00	
0001AM	1.00		30.00	
0001AN	1.00		30.00	
0001AP	1.00		30.00	
0001AQ	1.00		30.00	
0002AA	1.00		80.00	
0002AB	1.00		20.00	
0002AC	1.00		80.00	

0002AD	1.00	20.00
0002AE	1.00	5.00
0002AF	1.00	5.00
0002AG	1.00	5.00
0003	1.00	5.00
0004	1.00	1.00
0005	1.00	1.00
0006AA	1.00	1.00
0006AB	1.00	1.00
0007AA	1.00	1.00
0007AB	1.00	1.00
0007AC	1.00	1.00
0007AD	1.00	1.00
0008AA	1.00	1.00
0008AB	1.00	1.00
0009	1.00	1.00
0010	1.00	1.00
0011	1.00	1.00
0012	1.00	1.00
0013	1.00	1.00
0014	1.00	1.00
0015	1.00	1.00
0101AA	1.00	150.00
0101AB	1.00	150.00
0101AD	1.00	150.00

0101AE	1.00	150.00
0101AF	1.00	150.00
0101AG	1.00	150.00
0101AH	1.00	150.00
0101AJ	1.00	150.00
0101AK	1.00	150.00
0101AL	1.00	150.00
0101AM	1.00	150.00
0101AN	1.00	150.00
0101AP	1.00	150.00
0101AQ	1.00	150.00
0102AA	1.00	10.00
0102AB	1.00	10.00
0102AC	1.00	10.00
0102AD	1.00	10.00
0201AA	1.00	180.00
0201AB	1.00	180.00
0201AD	1.00	180.00
0201AE	1.00	180.00
0201AF	1.00	180.00
0201AG	1.00	180.00
0201AH	1.00	180.00
0201AJ	1.00	180.00
0201AK	1.00	180.00
0201AL	1.00	180.00

0201AM	1.00	180.00
0201AN	1.00	180.00
0201AP	1.00	180.00
0201AQ	1.00	180.00
0202AA	1.00	10.00
0202AB	1.00	10.00
0202AC	1.00	10.00
0202AD	1.00	10.00
0301AA	1.00	100.00
0301AB	1.00	100.00
0301AD	1.00	100.00
0301AE	1.00	100.00
0301AF	1.00	100.00
0301AG	1.00	100.00
0301AH	1.00	100.00
0301AJ	1.00	100.00
0301AK	1.00	100.00
0301AL	1.00	100.00
0301AM	1.00	100.00
0301AN	1.00	100.00
0301AP	1.00	100.00
0301AQ	1.00	100.00
0302AA	1.00	10.00
0302AB	1.00	10.00
0302AC	1.00	10.00

0302AD	1.00	10.00
0401AA	1.00	50.00
0401AB	1.00	50.00
0401AD	1.00	50.00
0401AE	1.00	50.00
0401AF	1.00	50.00
0401AG	1.00	50.00
0401AH	1.00	50.00
0401AJ	1.00	50.00
0401AK	1.00	50.00
0401AL	1.00	50.00
0401AM	1.00	50.00
0401AN	1.00	50.00
0401AP	1.00	50.00
0401AQ	1.00	50.00
0402AA	1.00	10.00
0402AB	1.00	10.00
0402AC	1.00	10.00
0402AD	1.00	10.00

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

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

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0001		\$		\$
0001AA	1.00	\$	50.00	\$
0001AB	1.00	\$	50.00	\$
0001AC	1.00	\$	10.00	\$
0001AD	1.00	\$	30.00	\$
0001AE	1.00	\$	30.00	\$
0001AF	1.00	\$	30.00	\$
0001AG	1.00	\$	30.00	\$
0001AH	1.00	\$	30.00	\$

0001AJ	1.00	\$	30.00	\$
0001AK	1.00	\$	30.00	\$
0001AL	1.00	\$	30.00	\$
0001AM	1.00	\$	30.00	\$
0001AN	1.00	\$	30.00	\$
0001AP	1.00	\$	30.00	\$
0001AQ	1.00	\$	30.00	\$
0002		\$		\$
0002AA	1.00	\$	80.00	\$
0002AB	1.00	\$	20.00	\$
0002AC	1.00	\$	80.00	\$
0002AD	1.00	\$	20.00	\$

0002AE	1.00	\$	5.00	\$
0002AF	1.00	\$	5.00	\$
0002AG	1.00	\$	5.00	\$
0003	1.00	\$	5.00	\$
0004	1.00	\$	1.00	\$
0005	1.00	\$	1.00	\$
0006		\$		\$
0006AA	1.00	\$	1.00	\$
0006AB	1.00	\$	1.00	\$
0007		\$		\$
0007AA	1.00	\$	1.00	\$
0007AB	1.00	\$	1.00	\$

0007AC	1.00	\$	1.00	\$
0007AD	1.00	\$	1.00	\$
0008		\$		\$
0008AA	1.00	\$	1.00	\$
0008AB	1.00	\$	1.00	\$
0009	1.00	\$	1.00	\$
0010	1.00	\$	1.00	\$
0011	1.00	\$	1.00	\$
0012	1.00	\$	1.00	\$
0013	1.00	\$	1.00	\$
0014	1.00	\$	1.00	\$
0015	1.00	\$	1.00	\$

0101		\$		\$
0101AA	1.00	\$	150.00	\$
0101AB	1.00	\$	150.00	\$
0101AD	1.00	\$	150.00	\$
0101AE	1.00	\$	150.00	\$
0101AF	1.00	\$	150.00	\$
0101AG	1.00	\$	150.00	\$
0101AH	1.00	\$	150.00	\$
0101AJ	1.00	\$	150.00	\$
0101AK	1.00	\$	150.00	\$
0101AL	1.00	\$	150.00	\$
0101AM	1.00	\$	150.00	\$

0101AN	1.00	\$	150.00	\$
0101AP	1.00	\$	150.00	\$
0101AQ	1.00	\$	150.00	\$
0102		\$		\$
0102AA	1.00	\$	10.00	\$
0102AB	1.00	\$	10.00	\$
0102AC	1.00	\$	10.00	\$
0102AD	1.00	\$	10.00	\$
0201		\$		\$
0201AA	1.00	\$	180.00	\$
0201AB	1.00	\$	180.00	\$
0201AD	1.00	\$	180.00	\$

0201AE	1.00	\$	180.00	\$
0201AF	1.00	\$	180.00	\$
0201AG	1.00	\$	180.00	\$
0201AH	1.00	\$	180.00	\$
0201AJ	1.00	\$	180.00	\$
0201AK	1.00	\$	180.00	\$
0201AL	1.00	\$	180.00	\$
0201AM	1.00	\$	180.00	\$
0201AN	1.00	\$	180.00	\$
0201AP	1.00	\$	180.00	\$
0201AQ	1.00	\$	180.00	\$
0202		\$		\$

0202AA	1.00	\$	10.00	\$
0202AB	1.00	\$	10.00	\$
0202AC	1.00	\$	10.00	\$
0202AD	1.00	\$	10.00	\$
0301		\$		\$
0301AA	1.00	\$	100.00	\$
0301AB		\$		\$
0301AD	1.00	\$	100.00	\$
0301AE	1.00	\$	100.00	\$
0301AF	1.00	\$	100.00	\$
0301AG	1.00	\$	100.00	\$
0301AH	1.00	\$	100.00	\$

0301AJ	1.00	\$	100.00	\$
0301AK	1.00	\$	100.00	\$
0301AL	1.00	\$	100.00	\$
0301AM	1.00	\$	100.00	\$
0301AN	1.00	\$	100.00	\$
0301AP	1.00	\$	100.00	\$
0301AQ	1.00	\$	100.00	\$
0302		\$		\$
0302AA	1.00	\$	10.00	\$
0302AB	1.00	\$	10.00	\$
0302AC	1.00	\$	10.00	\$
0302AD	1.00	\$	10.00	\$

0401		\$		\$
0401AA	1.00	\$	50.00	\$
0401AB	1.00	\$	50.00	\$
0401AD	1.00	\$	50.00	\$
0401AE	1.00	\$	50.00	\$
0401AF	1.00	\$	50.00	\$
0401AG	1.00	\$	50.00	\$
0401AH	1.00	\$	50.00	\$
0401AJ	1.00	\$	50.00	\$
0401AK	1.00	\$	50.00	\$
0401AL	1.00	\$	50.00	\$
0401AM	1.00	\$	50.00	\$

0401AN	1.00	\$	50.00	\$
0401AP	1.00	\$	50.00	\$
0401AQ	1.00	\$	50.00	\$
0402		\$		\$
0402AA	1.00	\$	10.00	\$
0402AB	1.00	\$	10.00	\$
0402AC	1.00	\$	10.00	\$
0402AD	1.00	\$	10.00	\$

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
0001AK	Destination	Government	Destination	Government
0001AL	Destination	Government	Destination	Government
0001AM	Destination	Government	Destination	Government
0001AN	Destination	Government	Destination	Government
0001AP	Destination	Government	Destination	Government
0001AQ	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0002AA	Destination	Government	Destination	Government
0002AB	Destination	Government	Destination	Government
0002AC	Destination	Government	Destination	Government
0002AD	Destination	Government	Destination	Government
0002AE	Destination	Government	Destination	Government
0002AF	Destination	Government	Destination	Government
0002AG	Destination	Government	Destination	Government

0003	Destination	Government	Destination	Government
0004	Destination	Government	Destination	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0006AA	Destination	Government	Destination	Government
0006AB	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0007AA	Destination	Government	Destination	Government
0007AB	Destination	Government	Destination	Government
0007AC	Destination	Government	Destination	Government
0007AD	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0008AA	Destination	Government	Destination	Government
0008AB	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0101	Destination	Government	Destination	Government
0101AA	Destination	Government	Destination	Government
0101AB	Destination	Government	Destination	Government
0101AD	Destination	Government	Destination	Government

0101AE Destination	Government	Destination	Government
0101AF Destination	Government	Destination	Government
0101AG Destination	Government	Destination	Government
0101AH Destination	Government	Destination	Government
0101AJ Destination	Government	Destination	Government
0101AK Destination	Government	Destination	Government
0101AL Destination	Government	Destination	Government
0101AM Destination	Government	Destination	Government
0101AN Destination	Government	Destination	Government
0101AP Destination	Government	Destination	Government
0101AQ Destination	Government	Destination	Government
0102 Destination	Government	Destination	Government
0102AA Destination	Government	Destination	Government
0102AB Destination	Government	Destination	Government
0102AC Destination	Government	Destination	Government
0102AD Destination	Government	Destination	Government
0201 Destination	Government	Destination	Government
0201AA Destination	Government	Destination	Government
0201AB Destination	Government	Destination	Government
0201AD Destination	Government	Destination	Government
0201AE Destination	Government	Destination	Government
0201AF Destination	Government	Destination	Government
0201AG Destination	Government	Destination	Government
0201AH Destination	Government	Destination	Government
0201AJ Destination	Government	Destination	Government

0201AK Destination	Government	Destination	Government
0201AL Destination	Government	Destination	Government
0201AM Destination	Government	Destination	Government
0201AN Destination	Government	Destination	Government
0201AP Destination	Government	Destination	Government
0201AQ Destination	Government	Destination	Government
0202 Destination	Government	Destination	Government
0202AA Destination	Government	Destination	Government
0202AB Destination	Government	Destination	Government
0202AC Destination	Government	Destination	Government
0202AD Destination	Government	Destination	Government
0301 Destination	Government	Destination	Government
0301AA Destination	Government	Destination	Government
0301AB Destination	Government	Destination	Government
0301AD Destination	Government	Destination	Government
0301AE Destination	Government	Destination	Government
0301AF Destination	Government	Destination	Government
0301AG Destination	Government	Destination	Government
0301AH Destination	Government	Destination	Government
0301AJ Destination	Government	Destination	Government
0301AK Destination	Government	Destination	Government
0301AL Destination	Government	Destination	Government
0301AM Destination	Government	Destination	Government
0301AN Destination	Government	Destination	Government
0301AP Destination	Government	Destination	Government

0301AQ Destination	Government	Destination	Government
0302 Destination	Government	Destination	Government
0302AA Destination	Government	Destination	Government
0302AB Destination	Government	Destination	Government
0302AC Destination	Government	Destination	Government
0302AD Destination	Government	Destination	Government
0401 Destination	Government	Destination	Government
0401AA Destination	Government	Destination	Government
0401AB Destination	Government	Destination	Government
0401AD Destination	Government	Destination	Government
0401AE Destination	Government	Destination	Government
0401AF Destination	Government	Destination	Government
0401AG Destination	Government	Destination	Government
0401AH Destination	Government	Destination	Government
0401AJ Destination	Government	Destination	Government
0401AK Destination	Government	Destination	Government
0401AL Destination	Government	Destination	Government
0401AM Destination	Government	Destination	Government
0401AN Destination	Government	Destination	Government
0401AP Destination	Government	Destination	Government
0401AQ Destination	Government	Destination	Government
0402 Destination	Government	Destination	Government
0402AA Destination	Government	Destination	Government
0402AB Destination	Government	Destination	Government
0402AC Destination	Government	Destination	Government

0402AD Destination

Government

Destination

Government

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JAN 2012
52.204-7	Central Contractor Registration	APR 2008
52.204-10	Reporting Executive Compensation and First-Tier Subcontract Awards	FEB 2012
52.211-17	Delivery of Excess Quantities	SEP 1989
52.212-4	Contract Terms and Conditions--Commercial Items	JUN 2010
52.212-5	Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items	NOV 2011
52.216-18	Ordering	OCT 1995
52.216-19	Order Limitations	OCT 1995
52.216-22	Indefinite Quantity	OCT 1995
52.222-40	Notification of Employee Rights Under the National Labor Relations Act	DEC 2010
52.223-18	Encouraging Contractor Policies To Ban Text Messaging While Driving	AUG 2011
52.229-3	Federal, State And Local Taxes	APR 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002

52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.243-1	Changes--Fixed Price	AUG 1987
52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-16	Responsibility For Supplies	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.252-2	Clauses Incorporated By Reference	FEB 1998
252.211-7000	Acquisition Streamlining	OCT 2010
252.211-7003	Item Identification and Valuation	JUN 2011
252.211-7008	Use of Government-Assigned Serial Numbers	SEP 2010
252.212-7001	Contract Terms and Conditions Required to Implement Statutes or Executive Orders Applicable to Defense Acquisitions of Commercial Items	DEC 2011
252.225-7013	Duty-Free Entry	DEC 2009
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.232-7010	Levies on Contract Payments	DEC 2006
252.246-7000	Material Inspection And Receiving Report	MAR 2008

CLAUSES INCORPORATED BY FULL TEXT

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

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

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

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

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

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

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

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

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

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

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

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

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

Combo

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

Inspection: Destination

Acceptance: Destination

(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	HQ0337
Issue By DoDAAC	M67854
Admin DoDAAC	M67854
Inspect By DoDAAC	M67854
Ship To Code	M67854/Ext. PG-15

Ship From Code	3S742
Mark For Code	N/A
Service Approver (DoDAAC)	M67854/Ext. PG-15
Service Acceptor (DoDAAC)	M67854/Ext. PG-15
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.

The USMC WAWF-RA alternate point of contact for this action is MGySgt Scott Gray and can be reached at 703-432-3721 or via email at scott.b.gray@usmc.mil.

The USMC WAWF-RA alternative point of contact for this action is Mr. Michael J. Farley and can be reached at 703-432-3727 or via email at michael.j.farley@usmc.mil.

(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.

Project Officers

The Project Officer for this contract and subsequent delivery orders is:

Name: MGySgt Scott Gray
 Phone: 703-432-3721
 E-mail: scott.b.gray@usmc.mil.

The alternate Project Officer under this order and subsequent delivery orders is:

Name: Michael J. Farley
 Phone: 703.432.3727
 E-mail: michael.j.farley@usmc.mil

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

(End of clause)

ATTACHMENT SUMMARY

Attachment A: Purchase Description (.doc)

Attachment B: Statement of Work (.doc)

Attachment C: Price Submission Worksheet (.xls)

52.323-99

52.232-99, Providing Accelerated Payment to Small Business Subcontractors

(DEVIATION)

The contracting officer shall insert the following clause in all solicitations and resultant contracts.

PROVIDING ACCELERATED PAYMENT TO SMALL BUSINESS SUBCONTRACTORS (DEVIATION 2012-O0014) (August 2012)

This clause implements the temporary policy provided by OMB Policy Memorandum M-12-16, Providing Prompt Payment to Small Business Subcontractors, dated July 11, 2012

- (a) Upon receipt of accelerated payments from the Government, the contractor is required to make accelerated payments to small business subcontractors to the maximum extent practicable after receipt of a proper invoice and all proper documentation from the small business subcontractor.
- (b) Include the substance of this clause, including this paragraph (b), in all subcontracts with small business concerns.
- (c) The acceleration of payments under this clause does not provide any new rights under the Prompt Payment Act.

(End of clause)