AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	38

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
P00007	12-Nov-2009	EIAIT7AQYTJ080	

6. ISSUED BY CODE W91QUZ

NCRCC - ITEC4
2461 EISENHOWER AVENUE
ALEXANDRIA VA 22331-1700

7. ADMINISTERED BY (If other than item 6) CODE S2404A

DCMA VIRGINIA
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

NORTHROP GRUMMAN INFORMATION TECHNOLOGY,
7575 COLSHIRE DRIVE
MC LEAN VA 22102-7508

CODE 1V4D7 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-09-D-0003
X	10B. DATED (SEE ITEM 13) 18-Dec-2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 pursuant to Part C-1(c), Changes

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cgolde093252

See continuation pages

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)
Monica Kulisch, Sr. Contract Admin.	Cathy A. Golden, cathy.a.golden@us.army.mil TEL: EMAIL:

15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
Monica Kulisch (Signature to sign)	11/10/09	BY Cathy A. Golden (Signature of Contracting Officer)	12-Nov-2009

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE	PAGE OF PAGES	
J	1	38

2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO.(If applicable)
P00007	12-Nov-2009	EIAIT7AQYTJ080	

6. ISSUED BY CODE W91QUZ

NCRCC - ITEC4
2461 EISENHOWER AVENUE
ALEXANDRIA VA 22331-1700

7. ADMINISTERED BY (If other than item 6) CODE S2404A

DCMA VIRGINIA
10500 BATTLEVIEW PARKWAY, SUITE 200
MANASSAS VA 20109-2342

8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)

NORTHROP GRUMMAN INFORMATION TECHNOLOGY,
7575 COLSHIRE DRIVE
MC LEAN VA 22102-7508

CODE 1V4D7 FACILITY CODE

	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
X	10A. MOD. OF CONTRACT/ORDER NO. W91QUZ-09-D-0003
X	10B. DATED (SEE ITEM 13) 18-Dec-2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer ☐ is extended, ☐ 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 pursuant to Part C-1(c), Changes

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 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: cgolde093252

See continuation pages

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)
CATHY A. GOLDEN / CONTRACTING OFFICER
TEL: 703-325-8936 EMAIL: Cathy.A.Golden@us.army.mil

15B. CONTRACTOR/OFFEROR
(Signature of person authorized to sign)

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA
BY Cathy A. Golden
(Signature of Contracting Officer)

16C. DATE SIGNED 12-Nov-2009

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

POC INFORMATION
Contract Specialist: Pamela Locke
Email Address: pamela.locke@us.army.mil

A. The purpose of this modification is to make the following changes to the contract:

(1) Add DFARS Clause 252.211-7006, Radio Frequency Identification (Feb 2007) to this contract.

(2) Change the Government website in Part C-1-1 at Paragraph (i) 1; Paragraph (n) 1; and Paragraph (aj) from "http://www.cecomacw.army.mil" to "http://www.eis.army.mil/ait/contracts/rfidiii/rfidiii.asp".

(3) Change in Part C-1-1 at Paragraph (i) 9, the address for the Ombudsman:

FROM: Stephen J. Carrano
Army Contracting Agency ITEC4
ATTN: SFCA-IT-B
2461 Eisenhower Avenue, Room 984
Alexandria, VA 22331-1700
Phone: (703) 325-9490
E-mail: stephen.carrano@us.army.mil

TO: Stephen J. Carrano
Army Contracting Command
NCRCC, ITEC4
ATTN: CCNC-IT
2461 Eisenhower Avenue, Room 984
Alexandria, VA 22331-1700
Phone: (703) 325-9490
E-mail: stephen.carrano@us.army.mil

(4) Make administrative corrections to the Unit Price of SLIN 0002AB and to the Units of Issue of CLINs/SLINs 1003AE, 1018, 2018, and 4039AE, and add cost contraint NSP to SLINs 0017MA, 1017MA, and 2017MA.

B. As a result of this modification, the total amount of funds obligated under the contract remains unchanged.

SECTION SF 1449 - CONTINUATION SHEET

SUPPLIES OR SERVICES AND PRICES

SUBCLIN 0002AB
The unit price amount has changed from UNDEFINED to $1,088.00.

SUBCLIN 0017MA
The cost constraint NSP has been added.

SUBCLIN 1003AE
The unit of issue Each has been added.

SUBCLIN 1017MA
The cost constraint NSP has been added.

CLIN 1018
The unit of issue Months has been added.

SUBCLIN 2017MA
The cost constraint NSP has been added.

CLIN 2018
The unit of issue Months has been added.

SUBCLIN 4039AE
The unit of issue Months has been added.

The following have been added by reference:

252.211-7006	Radio Frequency Identification	FEB 2007

The following have been modified:
SECTION C-1

CLAUSES INCORPORATED BY FULL TEXT

PART C-1

In accordance with FAR 12.302, Tailoring of Provisions and Clauses for the Acquisition of Commercial Items, FAR Clause 52.212-4 is tailored as follows to reflect special contract terms and conditions that are unique for this contract. This tailored clause supersedes the version of FAR Clause 52.212-4. Sentences that include tailored portions are identified in **BOLD**.

FAR CLAUSE 52.212-4

CONTRACT TERMS AND CONDITIONS-- COMMERCIAL ITEMS (FEB 2007)

(a) Inspection/Acceptance. The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. If repair/replacement or reperformance will not correct the defects or is not possible, the Government may seek an equitable price reduction or adequate consideration for acceptance of nonconforming supplies or services. The Government must exercise its post-acceptance rights (1) within a reasonable time after the defect was discovered or should have been discovered; and (2) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item. **For delivery orders against this contract that contain only supplies, representatives of the Defense Contract Management Agency shall perform inspection and acceptance of the supplies at origin. For all other orders against this contract, inspection and acceptance of all items contained on the order, will be performed by the using activity representative identified on each delivery, task, or Governmentwide commercial purchase card (hereinafter referred to as "purchase card") order.**

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

(c) Changes. **The Government reserves the right to issue unilateral modifications to effect administrative changes to delivery orders and task orders. Further, the Procuring Contracting Officer (PCO) may issue unilateral modifications to effect administrative changes to the contract. All other changes in the terms and conditions of this contract may be made only by the PCO through written agreement of the parties.**

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

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

(f) Excusable delays. The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence such as, acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement or any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) Invoice.

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

(i) Name and address of the Contractor;

(ii) Invoice date and number;

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

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

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

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

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

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

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

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

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

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

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

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

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

(i) Payment.--

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

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

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

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

(5) Overpayments. If the Contractor becomes aware of a duplicate contract financing or invoice payment or that the Government has otherwise overpaid on a contract financing or invoice payment, the Contractor shall immediately notify the Contracting Officer and request instructions for disposition of the overpayment.

(j) Risk of loss. **Except as provided in paragraph (a) herein, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon delivery of the supplies to the Government at the destination, except when loss or damage is due to the negligence of the Government.**

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

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

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

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

(o) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract. **Additional warranties requirements are discussed in Contract Part D, paragraph entitled "Warranty".**

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

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

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

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) the schedule of supplies/services **(Parts B-1 and B-2), which includes the specification and statement of work (Part D);**

(2) the Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause at 52.212-4 **(Part C-1)**;

(3) the clause at 52.212-5 **(Part C-2) and DFARS 252.212-7001 (Part C-2-1)**;

(4) addenda to this solicitation or contract, including any license agreements for computer software **(Part C-1-1)**;

(5) solicitation provisions if this is a solicitation **(Part E)**;

(6) other paragraphs of this clause;

(7) the Standard Form 1449;

(8) other documents, exhibits, and attachments **(excluding, the specification and statement of work (Part D), which are part of the schedule (Part B));** and

(9) **the contractor's proposal as incorporated by reference and where not in conflict with the other requirements set forth in the contract.**

(t) Central Contractor Registration (CCR).

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

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

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

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

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

(End of clause)

PART C-1-1

ADDENDUM TO FAR CLAUSE 52.212-4
SPECIAL PROVISIONS

TABLE OF CONTENTS

PARAGRAPH NO.	PARAGRAPH TITLE
(a)	Contractor's Proposal
(b)	Notice To Proceed
(c)	Contract Life
(d)	Type of Contract
(e)	Contract Minimum and Maximum Amount
(f)	Delivery Requirements
(g)	Ordering Period
(h)	Delivery Orders/ Task Orders/Governmentwide Commercial Purchase Card Orders
(i)	Ordering Procedures for Orders Exceeding $3,000
(j)	Ordering After Post Award Product Testing Process
(k)	Task Order – Technical Engineering Services (TES)
(l)	Incidental Materials
(m)	Use of Governmentwide Commercial Purchase Card
(n)	Government Contractors' Use of Contract
(o)	Post Award Conference
(p)	Current Technology Substitutions and Additions
(q)	Contract Change Proposal (CCP) Response Time
(r)	Only New Equipment
(s)	Reconditioned Components
(t)	Insurance
(u)	Commercial Software Licenses
(v)	Maintenance
(w)	Separately Orderable Maintenance Replacement Items
(x)	Continued Performance During Support of Crisis Situations, Contingency or Exercise
(y)	Notice: Year 2000 Provisions (Commercial Items)
(z)	Mandatory Use Of Contractor To Government Electronic Mail
(aa)	Mandatory Use of Government to Government Electronic Mail Date
(ab)	Past Performance Input from field Activities
(ac)	Invited Contractor or Technical Representative Status Republic of Korea (ROK)
(ad)	Technical Representative SOFA benefits (ROK ONLY)
(ae)	Logistic Support (ROK Only)
(af)	Monthly Report
(ag)	Expedited Delivery
(ah)	Army Electronic Invoicing Instructions (Feb 2006)
(ai)	Clauses Incorporated by Reference
(aj)	Posting of Contract

(a) Contractor's Proposal. The Contractor's Proposal dated September 12, 2008, as amended, is hereby incorporated into the contract.

(b) Notice To Proceed. The Contractor shall take no actions on this contract, or incur any costs, without the Contracting Officer's official written notice to proceed. It is anticipated that this notice to proceed will generally be issued when the Contracting Officer determines that there is no threat of protest. The base year of this contract shall begin as specified in the notice to proceed. It is anticipated that performance will not begin prior to February 2009.

(c) Contract Life. The total contract life, subject to exercise of FAR Clause 52.217-9, Option to Extend the Term of the Contract, is 120 months from the date specified in the written notice to proceed, which is 22 December 2008. The contract includes a three-year base period, with seven one-year option periods. The following is the breakout for the base period and the option periods.

Base Period:	22 December 2008 to	21 December 2011
Option Period One:	22 December 2011 to	21 December 2012
Option Period Two:	22 December 2012 to	21 December 2013
Option Period Three:	22 December 2013 to	21 December 2014
Option Period Four:	22 December 2014 to	21 December 2015
Option Period Five:	22 December 2015 to	21 December 2016
Option Period Six:	22 December 2016 to	21 December 2017
Option Period Seven:	22 December 2017 to	21 December 2018

(d) Type of Contract. This is an indefinite-delivery/indefinite-quantity (ID/IQ) contract with firm-fixed-price (FFP) contract line item numbers (CLINs).

(e) Contract Minimum and Maximum Amount. The guaranteed minimum amount of this contract is $25,000. The maximum amount of $429,399,432.00 applies to all the Radio Frequency Identification-III (RFID-III) contracts (i.e., all contracts awarded against RFP W91QUZ-08-R-0021). The aggregate amount of all delivery orders, task orders, and Governmentwide commercial purchase card (hereinafter referred to as “purchase card”) orders placed against all RFID-III contracts shall not exceed $429,399,432.00.

(f) Delivery Requirements. The Contractor shall start accepting orders within 10 days from the date of the written notice to proceed. If an order contains only hardware and software, the Contractor shall tender items for inspection and acceptance by DCMA. The Contractor shall deliver hardware and software items to the destination specified in the order within 45 days after date of order for all orders (SF 1449). In the event a Certificate of Conformance is authorized for use, the Contractor shall deliver hardware and software items to the destination specified in the order within 45 days after the date of the order. However, see FAR Clause 52.211-15, Defense Priority and Allocation Requirements, under the heading "Clauses Incorporated by Reference". The Contracting Officer issuing the order may arrange for a longer delivery period. Additionally, the Contracting Officer may order expedited delivery of items, in which case, the Contractor shall deliver the items in accordance with the paragraph entitled “Expedited Delivery” in this Part. Partial delivery is authorized, unless specified otherwise on the Delivery Order. The period of performance shall be stated on each order for Technical Engineering Services (TES), Training Services, and Maintenance Services. Orders shall be mailed or notice of award furnished to Contractor no later than date of order (FAR 11.403). All delivery and performance schedules include the three-day Contractor review time for acceptance or rejection of orders.

(g) Ordering Period. All ordering after the Base Period is subject to the Government's Option to Extend the Term of the Contract. Also, any period during which there is a suspension of performance as a result of a bid protest shall not constitute part of the Ordering Period.

1. Hardware, software, documentation, consumables, and TES may be ordered for 60 months from the date specified in the written notice to proceed, if the appropriate options are exercised by the Government.

2. Training may be ordered for 36 months from the date specified in the written notice to proceed.

3. Maintenance may be ordered from the date the warranty expires through the remaining life of the contract, if the appropriate options are exercised by the Government.

(h) Delivery Orders/ Task Orders/Governmentwide Commercial Purchase Card Orders.

1. Ordering will be decentralized using the procedures set forth in paragraph entitled "Ordering Procedures for Orders Exceeding $3,000" in this Part. Orders may be placed by any authorized Contracting Officer or purchase card holder supporting the Department of Defense, the United States Coast Guard (CG), North Atlantic Treaty Organization (NATO), Coalition Partners, other Foreign Military Sales (FMS), and other Federal agencies. Ordering Contracting Officers and purchase card holders are empowered to place orders in accordance with the terms and conditions of the contract, the Federal Acquisition Regulation (FAR) and applicable supplements, and their own agency procedures. Any request for deviation from the terms of this contract must be submitted to the PCO, who will be identified under separate cover.

2. All delivery orders, purchase card orders, and task orders issued hereunder are subject to the terms and conditions of this contract. The contract shall control in the event of conflict with any order.

3. All requirements under this contract will be ordered by issuance of an SF 1449, purchase card form, or other authorized form.

4. In addition to any other data that may be called for in the contract, the following information shall be specified in each order as applicable:

(A) Date of order

(B) Contract and order number (Note: Delivery order numbering shall be in accordance with DFARS 204.7004 – Only the issuing office (ACA-ITEC4) is authorized to use the numbers 0001-9999).

(C) Point of contact (name), commercial telephone and facsimile number, and e-mail address

(D) Ordering Contracting Officer's commercial telephone number and e-mail address

(E) Description of the supplies to be provided, quantity, and unit price (TO INCLUDE THE CONTRACT LINE ITEM NUMBER (CLIN) AND/OR SUBCONTRACT LINE ITEM NUMBER (SLIN) FROM Schedule of Supplies/Services. Defense Financing and Accounting Service (DFAS) requires the CLIN/SLIN numbers to be reflected on the SF 1449s (or purchase card form) in order to do initial entry of orders into their automated payment system. When the Contractor submits a request for payment, DFAS will compare the request for payment of CLIN/SLINs with the order CLIN/SLINs. Use of item numbers in Block 19 on the SF 1449 and not CLIN/SLIN numbers will result in payment delays and excessive administrative costs to both the Contractor and the Government).

(F) Delivery date for supplies and performance period for services (see Delivery Requirements, Part C-1-1).

(G) Address of place of delivery or performance to include consignee.

(H) Packaging, packing, and shipping instructions, if any.

(I) Accounting and appropriation data and Contract Accounting Classification Reference Number (ACRN). (DFAS requires an ACRN(s) on all orders.)

(J) Invoice and payment instructions to the extent not covered by the contract.

(K) Orders for known Foreign Military Sales requirements shall clearly be marked "FMS requirement" on the face of the order, along with the FMS customer and the case identifier code.

(L) If an Army order, a completed copy of the Army Electronic Invoicing Instructions contained in this Part).

(M) Any other pertinent information.

5. Each delivery order and task order issued under this contract via appropriate form in compliance with FAR 12.204 shall be forwarded to the appropriate Service/Agency Centralized Order Processing Office (COPO) for verification and validation. All U.S. Marine Corps purchase card orders for $25,000 or more shall be submitted to the appropriate COPO for verification and validation. All other Service/Agency purchase card orders shall be processed in accordance with the Service/Agency procedures**. Purchase card orders are required to follow procedures stated in the paragraph "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.**

6. The COPOs will assign a unique control number (UCN) as designated by the Product Manager, Joint-Automatic Identification Technology (PM J-AIT) to each delivery order and task order for tracking purposes only.

7. The COPOs will forward the order to the Contractor. Distribution of orders shall be made by the ordering contracting offices, in accordance with FAR 4.2, DFARS 204.2, and agency procedures.

8. Issuance of an order shall be defined as the date order is awarded (see also paragraph entitled "Delivery Requirements" in this Part).

(i) Ordering Procedures for Orders Exceeding $3,000.

1. In accordance with FAR 16.505(b) for all orders exceeding $3,000, but not exceeding $100,000, the Ordering Contracting Officer shall give every RFID-III Contractor a fair opportunity to be considered for a delivery or task order unless one of the exceptions to fair opportunity applies (see paragraph 3 below). All of the RFID-III contracts can be viewed at: http://www.eis.army.mil/ait/contracts/rfidiii/rfidiii.asp. The Ordering Contracting Officer must document his/her rationale if applying one of the exceptions to fair opportunity; no special format is required.

2. All orders exceeding $100,000 for DoD shall be placed on a competitive basis in accordance with FAR 16.505 and DFARS 216.505-70(c) unless a written waiver is obtained, using the limited sources justification and approval format in FAR 8.405-6. This competitive basis requirement applies to all orders issued by or on behalf of DoD. Orders for non-DoD agencies shall comply with the specific agency's procedures. The requirement to place orders on a competitive basis is met only if the Ordering Contracting Officer:

(a) Provides a notice of intent to purchase to all RFID-III Contractors, including a description of any supplies to be delivered and any services to be performed, and the basis upon which the Ordering Contracting Officer will make the selection; and

(b) Affords all RFID-III Contractors responding to the notice a fair opportunity to submit an offer and to be fairly considered.

3. The applicable exemptions to the fair opportunity (FAR 16.505 (b)(2)) and competitive-basis requirements set forth in the preceding paragraphs are:

(a) The agency need for the supplies or services is so urgent that providing a fair opportunity would result in unacceptable delays.

(b) Only one awardee is capable of providing the supplies or services required at the level of quality required because the supplies or services ordered are unique or highly specialized.

(c) The order must be issued on a sole-source basis in the interest of economy and efficiency as a logical follow-on to an order already issued under the contract, provided that all awardees were given a fair opportunity to be considered for the original order.

4. Unless one of the exemptions in paragraph 3 applies, the Ordering Contracting Officer will initiate the order process as follows to satisfy the aforementioned fair opportunity and competitive basis requirements:

(a) For orders with values exceeding $3,000, but not exceeding $100,000: The Ordering Contracting Officer must provide all RFID-III Contractors a fair opportunity to be considered. However, the Ordering Contracting Officer need not contact each of the RFID-III Contractors if there is information available to ensure each Contractor is provided a fair opportunity to be considered. The Ordering Contracting Officer may exercise any method of order placement procedures that satisfies the requirements of FAR 16.505(b)(1). For example, if an order is for FFP CLINs/SLINs only and the selection decision will be based on price alone, the Ordering Contracting Officer could satisfy the fair opportunity requirement by considering each Contractor's total price for the required items using the applicable contract prices and issue an order to the lowest priced Contractor. However, if the order contains TES the Ordering Contracting Officer must issue a proposal request to the RFID-III Contractors (reference the paragraph entitled "Task Order – Technical Engineering Services (TES)" of this Part).

(b) For orders exceeding $100,000: The Ordering Contracting Officer will issue a proposal request to all RFID-III Contractors, which includes a description of any supplies to be delivered and any services to be performed, and the source selection criteria. If the order contains TES, the proposal request shall include a Statement of Objectives (SOO), a Performance Work Statement (PWS) or a Statement of Requirements (SOR), depending on the nature and complexity of the requirement.

5. Price must be considered in every selection decision. Additional selection criteria for the orders may consist of, but not be limited to, such factors and/or subfactors as: Technical, Management Plan, Past Performance, and/or Small Business Participation.

6. The RFID-III Contractors are encouraged to respond to all proposal requests by the specified submission date. The Contractors' proposal shall contain sufficient detail to permit the Government to evaluate the proposal, in accordance with the stated evaluation criteria. If the proposal is for TES, the proposal shall comply with the requirements identified at the paragraph entitled "Task Order – Technical Engineering Services (TES)" of this Part. At the discretion of the Contracting Officer, the Government reserves the right to require all Contractors to respond to any particular proposal request.

7. The Contractor is responsible for all bid and proposal costs incurred in performance of the contract.

8. Performance under orders shall commence only after the receipt of an executed order via facsimile or e-mail, signed by the Ordering Contracting Officer. The Government shall not be obligated to reimburse the Contractor for work performed, items delivered, or any costs incurred, nor shall the Contractor be obligated to perform, deliver, or otherwise incur costs except as authorized by duly executed orders.

9. The Government reserves the right to withdraw and cancel an order at any time prior to execution if issues pertaining to the proposed order arise that cannot be satisfactorily resolved. The Ordering Contracting Officer's decision on each order shall be final and shall not be subject to protest under FAR Subpart 33.1, Protest, except for a protest that the order increases the scope, period, or maximum value of the contract or a protest of an order valued in excess of $10,000,000. The Army Contracting Agency, ITEC4 Ombudsman will review complaints from the RFID-III Contractors and ensure that all Contractors are afforded a fair opportunity to be considered for each order, consistent with the procedures in this contract. The designated Ombudsman is:

Stephen J. Carrano
Army Contracting Agency
NCRCC, ITEC4
ATTN: CCNC-IT
2461 Eisenhower Avenue, Room 984
Alexandria, VA 22331-1700
Phone: (703) 325-9490
E-mail: stephen.carrano@us.army.mil

10. The Government may unilaterally change these ordering procedures at any time and at its sole discretion.

(j) Ordering After Post Award Product Testing Process.

(1) After contracts are awarded and Post Award Product Testing Process has commenced, the Government reserves the right to place orders with contractors whose equipment passed the required Post Award Product Testing Process in accordance with Attachment 18 of the contract. For execution of Post Award Product Testing, contractors will be notified by the Contracting Officer three days after Notice to Proceed, to provide the Government with the same equipment which passed the pre-award Product Demonstration.

(2) Contractors equipment fail the Post Award Product Testing Process will not receive an order until the contractor has passed the required post award testing procedures. In the event the contractor does not pass after the third attempt of retesting, the Government has the right to take any one of the following actions, at the discretion of the Contracting Officer:

i. allowing the Contractor's equipment to be retested;

ii. excluding the Contractor from task order competition;

iii. allowing all Contractors to compete for task/delivery orders, with passing the Post Award Testing Process being an evaluation criterion; or

iv. terminating the Contractor for default.

(k) Task Order – Technical Engineering Services (TES).

1. Upon receipt of proposal request for TES, which includes a description of the tasks; the Contractor shall submit a price proposal as soon as possible, but not more than fifteen workdays after receipt of the request unless so agreed to by the Ordering Contracting Officer. The Contractor's proposal shall contain sufficient detail to enable the Government to determine the acceptability of the proposal and shall include, as a minimum:

(A) A brief description of the technical approach which demonstrates the Contractor's understanding of the task(s);

(B) Proposed timeline schedule;

(C) Proposed labor categories from the Master CLIN listing and the number of hours for each category;

(D) Proposed Incidental Materials including price and description of each item (see paragraph "Incidental Materials" in this Part) and;

(E) Proposed price for Travel with a breakout of airfare(s), per diem, rental car(s), and any other travel-related expenses.

(F) For turnkey proposals only:
(i) Proposed RFID-III hardware and software CLINs required for the proposed solution; and
(ii) Any required Government-provided AIT and Active RFID hardware and software and the associated logistical requirements (e.g., locations and dates for the Government to furnish the items).

2. The Government will negotiate a total firm-fixed price for the effort, excluding incidental materials. This firm-fixed price will include all labor, travel, and per diem required to complete the effort and will be included in the task order at CLIN 0019. If applicable, the Government will negotiate a separate firm-fixed price for the incidental materials, which will be included in the task order at CLIN 0023. The incidental materials will be consistent with paragraph entitled "Incidental Materials" in this Part.

3. Travel and per diem shall be consistent with the then current rates, requirements, and limitations applicable to Government personnel in the Federal Joint Travel Regulations or other applicable regulation.

(l) Incidental Materials. Incidental Materials shall only include those items/materials necessary to complete the installation service ordered in accordance with the paragraph entitled "Task Order – Technical Engineering Services (TES)" in this part. The price for the items/materials shall be negotiated on a firm-fixed price basis for each task order, if required (reference paragraph entitled "Task Order – Technical Engineering Services" in this Part). The total negotiated price for incidental materials for each task order shall not exceed $100,000.

(m) Use of Governmentwide Commercial Purchase Card. The following describes the procedures to be used for ordering items under this contract by using a purchase card. This option to order by use of the purchase card is strictly an alternative method of ordering by the Government and may be used in place of ordering by other order forms that comply with FAR 12.204. The Government reserves the right to unilaterally terminate the use of the purchase card at any time.

1. All ordering offices may use the purchase card as an alternative method of ordering and paying for purchases made under this contract. Purchase card orders are subject to all terms and conditions of this contract, unless otherwise stated in this provision or another provision in this contract. **Purchase card orders that exceed $3,000 in value are required to follow procedures stated in the paragraph "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.**

2. The purchase card is specifically designed for use by the Federal Government. The purchase card is like a typical commercial credit card. However, the authorization limitations of the purchase card are more specific, i.e., only for a particular contract, monthly limitations, certain categories of products or services, etc. The purchase card will be exclusively used for official Government purchases in accordance with the prices, terms, and conditions of this contract. With respect to ordering authority, any authorized user of this contract who is an appointed, recognized Governmentwide Purchase Card holder may use the purchase card as a means of purchasing items on this contract. For purchase card orders only, this waives the requirement for use of other forms that comply with FAR 12.204. All appointed, recognized Governmentwide Purchase Card holders are subject to and responsible for complying with all the rules, regulations, and limits that come with his/her purchase card.

3. Limits for the purchase card are dictated by each using activity major command. These limits for the purchase card are the responsibility of the purchase card holder and the approving office.

4. The Contractor shall accept firm-fixed-price purchase card orders under the contract made by use of an authorized purchase card.

5. For purchase card orders only, the warranty begins on the day the order is shipped.

(n) Government Contractors' Use of Contract.

1. If it is in the Government's interest, and if supplies or services required in the performance of a Government contract are available under this contract, Government contracting officers may authorize Contractors to order items or services from the contract under the authority and procedures set out in FAR Part 51, including placing limitations on the orders (51.102(e)(4)). However, Government contracting officers shall not grant such authorization without the prior approval of the PCO. Before issuing an order, the Government Contractor shall forward the order through the Government contracting officer granting the authorization and the PCO for this contract. General guidance on submitting requests for the PCO's approval for a Government Contractor to place an order against the contract can be found at: http://www.eis.army.mil/ait/contracts/rfidiii/rfidiii.asp.

2. Title to all property acquired by a Government Contractor under such an authorization shall vest in the Government unless otherwise specified in the Government Contractor's contract. Such property shall not be considered to be "Government-furnished property," as distinguished from "Government property." The provisions of the clause entitled "Government Property," except its paragraphs (a) and (b), shall apply to all property acquired

under such authorization. Authorized ordering Contractors may use their standard commercial ordering formats to place orders under this contract and the orders shall reference the Contract Number.

3. Contractors ordering items or services from the contract shall comply with the requirements of the paragraphs entitled "Delivery Orders/Task Orders/Governmentwide Commercial Purchase Card Orders" and "Ordering Procedures for Orders Exceeding $3,000" in this Part C-1-1.

(o) Post Award Conference. The Contractor agrees to attend a Post Award Conference convened by the contracting activity or contract administration office in accordance with FAR Subpart 42.5.

(p) Current Technology Substitutions and Additions.

1. Changes within the general scope of the contract may be proposed for the purpose of substitutions, or additions to assure that state-of-the-art, commercial items are readily available for ordering under this contract.

(A) Product substitutions are replacements of CLIN list items that have been officially announced as either out of production or no longer supported by the original equipment manufacturer (OEM). Substituted items shall be at the same or greater performance for the same or lesser price of the CLIN List items being replaced. Substitutions are not subject to price increases.

(B) Additions provide for new functionality not available on contract that can be determined to be within the general scope of the contract. A new CLIN or Sub-line Item Number (SLIN) will be added to the contract for the addition of the new item. Prices will be negotiated.

2. The offer of product substitution or addition shall include information sufficient to determine that the proposal satisfies the terms and conditions of the contract and, in particular, this provision. The proposal shall, as a minimum, include the following information:

(A) A comparative description, in detail, of the difference between the existing contract item and the proposed product substitution and a specific analysis of the comparative advantages and disadvantages of each. For additions, the proposal shall provide a complete description of the new item and a correlative analysis of how the new item will benefit the Government.

(B) Specific items contained in the Contract that are proposed to be changed if the proposal is accepted (e.g., if new equipment is offered to replace currently installed, will the old be exchanged for the new, and on what basis).

(C) A statement as to how the changes will affect performance, costs, etc., if accepted, and an item-by-item summary of any "street pricing" of the items including a reference to the source of the "street price" and GSA Schedule pricing, if any, to include GSA Schedule Number. The Contractor may be required to provide a minimum of three competitive quotes.

(D) If applicable, an evaluation of the effects the change would have on Life Cycle Costs such as Government Furnished Property (GFP), maintenance, personnel, site modification, and energy.

(E) An analysis of a timeframe in which the change should be instituted so as to obtain maximum benefit to the Government for the remainder of the Contract.

3. It is the Contractor's responsibility to manage and propose substitutions, and additions in a timely manner allowing sufficient time for government approval (review times will vary depending upon the complexity and newness of the item) and to provide, without a lapse in availability, Government approved products throughout the entire ordering period of the contract. The Contractor shall not be reimbursed the cost associated with the preparation of a proposal for the technology changes described above. The decision as to the acceptability of such a proposal shall be at the sole and exclusive discretion of the Contracting Officer and is not subject to the Disputes clause of this Contract.

(q) Contract Change Proposal (CCP) Response Time. If the Government issues a Request for Proposal (RFP) for a technology change or any other type of change to the contract in accordance with C-1(c), the Contractor shall submit a CCP within 15 calendar days of RFP date, unless the RFP specifies a later RFP due date. Regardless of which party initiates a proposed contract change, should the Government request supplemental information to analyze the Contractor's proposal, the Contractor shall provide the additional information within 7 calendar days of the request, unless the Government's request specifies a later due date.

(r) Only New Equipment. Only new equipment shall be delivered under this contract. The Contracting Officer will not grant approval for used equipment.

(s) Reconditioned Components. No equipment provided by the Contractor under this Contract may be used or reconditioned; however components of such equipment may be reconditioned provided such components are drawn from stockage which does not differentiate between new and reconditioned components.

(t) Insurance. In accordance with the clause "Insurance - Work on a Government Installation (Jan 1997)(FAR 52.228.5)" and this schedule, the Contractor shall acquire and maintain during the entire performance period of this contract insurance of at least the following kinds and minimum amounts set forth below:

1. Workman's Compensation and Employer's Liability Insurance in accordance with the amounts specified by the laws of the states in which the work is to be performed under this contract. In the absence of such state laws, an amount of $100,000 shall be required and maintained.

2. General Liability Insurance: Bodily injury liability in the minimum amount of $500,000 per occurrence.

3. Automobile Liability Insurance in the amount of $200,000 per person and $500,000 per occurrence for bodily injury and $20,000 per occurrence for property damage.

(u) Commercial Software Licenses.

1. Commercial Software and commercial software documentation delivered under this contract shall be subject to the terms of this clause and the governing commercial products license, to the extent the latter is consistent with Federal law and FAR 12.212. Notwithstanding the foregoing, the commercial product license shall apply only if a copy of the license is provided with the delivered product. In the event of conflict between this clause and the commercial software product license, this clause's subparagraphs 1 through 6 shall govern.

2. All software shall be licensed and priced for use on a single computer or for use on any computer at a particular site.

3. The license shall be in the name of the U.S. Government.

4. The license shall be perpetual (also referred to as a nonexclusive, paid-up, world-wide license.

5. Software and Software documentation shall be provided with license rights no less than rights provided with the software and the software documentation when sold to the public.

6. The license shall apply to any software changes or new releases.

7. Notwithstanding the foregoing, the Government's rights to software developed per the Statement of Work, Part D, Paragraph 11.1.5, Software Development Services, shall be governed by DFARS 252.227-7014, Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation.

(v) Maintenance.

1. Special Funding of Per Incident Maintenance.

(a) The Contracting Officer may issue a task order, which funds per incident maintenance, including the on-call maintenance Outside the Official Hours of Operation or the charge for warranty service Outside the Official Hours of Operation for up to one year. The task order shall state the users or activities that may request per incident maintenance under the order. The user or activity shall identify the applicable task order number when it requests on-call per incident maintenance or mail-in/carry-in per incident maintenance.

(b) The Contractor shall submit an invoice for payment against the task order only for per incident maintenance performed during that billing period. The Contractor shall provide written notice to the Contracting Officer and the task order point of contact when 75 percent of the funds obligated on the order have been expended. The Contracting Officer may modify the task order to increase or decrease the amount of the order based on remaining requirements for per incident maintenance during the period of performance of the order.

(c) The Contracting Officer may, by written notice, decrease funding for per incident maintenance under the task order thirty (30) days after receipt of the notice by the Contractor, or sooner if mutually agreeable to the parties.

2. Discontinuance of Monthly Maintenance. The Contracting Officer may, by written notice, discontinue monthly maintenance under this contract, at no cost to the Government, thirty (30) days after receipt by the Contractor of such notice, or sooner if mutually agreeable to the parties.

3. Non-chargeable Maintenance Items. There shall be no additional maintenance charges for remedial maintenance occasioned by the recurrence of the same malfunction within 48 hours of the user's receipt of the repaired component.

(w) Separately Orderable Maintenance Replacement Items. The Government intends to monitor and assess modes of failure and the failure rates of RFID-III hardware. After making this assessment, the Government will make a determination with regard to the feasibility of the Government performing all RFID-III hardware maintenance using organic capabilities. In the event the Government determines it is desirable to perform all RFID-III maintenance functions in-house, the Government reserves the right to negotiate with the Contractor for necessary hardware replacement parts and Government-designated personnel maintenance training in accordance with commercial practice in these areas.

(x) Continued Performance During Support of Crisis Situations, Contingency or Exercise.

1. Overview.

(A) The requirements of this Contract have been identified by the U.S. Government as being essential to the mission and operational readiness of the U.S. Armed Services operating worldwide; therefore, the Contractor may be required to perform this Contract during crisis situations (including war or a state of emergency), contingencies or exercises in the identified area of operations, also known as theatre of operations, subject to the requirements and provisions listed below.

(B) The Contractor shall be responsible for performing all requirements of this Contract notwithstanding crisis situations, contingencies or exercises, including but not limited to the existence of any state of war, whether declared or undeclared, or state of emergency, by the United States or the host nation, commencement of hostilities, internal strife, rioting, civil disturbances, or activities of any type which would endanger the welfare and security of U.S. Forces in the host nation. Failure by the Contractor to perform may subject the Contractor to a termination of this Contract for cause. If a crisis situation, contingency, or exercise is determined, an equitable adjustment may be negotiated.

(C) Crisis situations and contingency operations shall be determined by the overseas theater Commander-in-Chief, or when Defense Readiness Condition (DEFCON) Three (3) is declared for that area.

(D) Contractor personnel and dependents may be integrated into Government contingency plans, and afforded the same rights, privileges, protection, and priority as U.S. Government personnel. The Government may provide security, housing, and messing facilities for Contractor personnel and dependents should conditions warrant.

(E) In the event Contractor employees are deployed or hired into the area of operations in support of a crisis situation, contingency or exercise, the following items and conditions will apply:

2. Management.

(A) The Contractor shall ensure that all Contractor employees, including sub-Contractors, will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

(B) Service and Department of Defense directives, policies, and procedures. The Contractor shall ensure compliance with all federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The Contracting Officer will resolve disputes. Host Nation laws and existing Status of Forces Agreements may take precedence over contract requirements.

(C) The Contractor shall take reasonable steps to ensure the professional conduct of its employees and sub-Contractors.

(D) The Contractor shall promptly resolve, to the satisfaction of the Contracting Officer, all Contractor employee performance and conduct problems identified by the cognizant Contracting Officer or Contracting Officer's Representative.

(E) The Contracting Officer may direct the Contractor, at the Contractor's expense, to remove or replace any Contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

3. Accounting for Personnel. As directed by the Contracting Officer or Contracting Officer's Representative and based on instructions of the Theater Commander, the Contractor shall report its employees, including third country nationals, entering and/or leaving the area of operations by name, citizenship, location, Social Security number (SSN) or other official identity document number.

4. Risk Assessment and Mitigation.

(A) The Contractor shall ensure physical and medical evaluations are conducted on all its deployable and/or mission essential employees to ensure they are medically fit and capable of enduring the rigors of deployment in support of a military operation.

(B) If a Contractor employee departs an area of operations without Contractor permission, the Contractor shall ensure continued performance in accordance with the terms and conditions of the contract. If the Contractor replaces an employee who departs without permission, the replacement is at Contractor expense and must be in place within five days or as directed by the Contracting Officer.

(C) The Contractor shall prepare plans for support of military operations as required by contract or as directed by the Contracting Officer.

(D) For badging and access purposes, the Contractor shall provide the Contracting Officer or Contracting Officer's Representative a list of all employees (including qualified subcontractors and/or local vendors being used in the area of operations) with all required identification and documentation information.

(E) As required by the operational situation, the Government will relocate Contractor personnel (who are citizens of the United States, aliens resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

(F) The Contractor shall brief its employees regarding the potential danger, stress, physical hardships and field living conditions.

(G) The Contractor shall require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

(H) The Contractor shall designate a point of contact for all of its plans and operations and establish an operations center to plan and control the Contractor deployment process and resolve operational issues with the deployed force.

5. Force Protection. While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to Contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, Defense Logistics Agency (DLA)) civilians in the operations area.

6. Vehicle and Equipment Operation.

(A) The Contractor shall ensure employees possess the required civilian licenses to operate the equipment necessary to perform contract requirements in the theater of operations in accordance with the statement of work.

(B) Before operating any military owned or leased equipment, the Contractor employee shall provide proof of license (issued by an appropriate Governmental authority) to the Contracting Officer or Contracting Officer's Representative.

(C) The Government, at its discretion, may train and license Contractor employees to operate military owned or leased equipment.

(D) The Contractor and its employees shall be held jointly and severably liable for all damages resulting from the unsafe or negligent operation of military owned or leased equipment.

7. On-Call Duty or Extended Hours.

(A) The Contractor shall be available to work "on-call" to perform mission essential tasks as directed by the Contracting Officer.

(B) The Contracting Officer, or Contracting Officer's Representative, will identify the parameters of "on-call" duty.

(C) The Contractor shall be available to work extended hours to perform mission essential tasks as directed by the Contracting Officer.

(D) The Contracting Officer may negotiate an equitable adjustment to the contract/task order concerning extended hours, surges, and overtime requirements.

8. Clothing and Equipment Issue. The Contractor shall ensure that Contractor employees possess the necessary personal clothing and safety equipment to execute contract performance in the theater of operations in accordance with the statement of work. Clothing should be distinctive and unique and not imply that the Contractor is a military member, while at the same time not adversely affecting the Government's tactical position in the field.

9. Legal Assistance. The Contractor shall ensure its personnel deploying to or in a theater of operations are furnished the opportunity and assisted with making wills as well as with any necessary powers of attorney prior to deployment processing and/or deployment.

10. Medical

(A) The Contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

(B) When applicable, the Government may provide to Contractor employees deployed in a theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilian deployed in the theater of operations.

(C) Deploying civilian Contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

11. Passports, Visas and Customs.

(A) The Contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the Contracting Officer for Contractor employees.

(B) All Contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country to which they are deploying and the procedures, laws, and duties of the United States upon re-entry.

(C) The Contracting Officer will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of Contractor employees per U.S. Customs Service rates and restrictions.

(D) The Contractor shall register all personnel with the appropriate U.S. Embassy or Consulate.

12. Living Under Field Conditions. If requested by the Contractor, the Government may provide to Contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support afforded to Government employees and military personnel in the theater of operations. If the above support is negotiated in the contract, at any level, the Government will receive consideration.

13. Morale, Welfare, and Recreation. The Government will provide to Contractor employees deployed in the theater of operations morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

14. Status of Forces Agreement.

(A) The Contracting Officer will inform the Contractor of the existence of all relevant Status of Forces Agreements (SOFA) and other similar documents, and provide copies upon request.

(B) The Contractor shall be responsible for obtaining all necessary legal advice concerning the content, meaning, application, etc. of any applicable SOFAs, and similar agreements.

(C) The Contractor shall adhere to all relevant provisions of the applicable SOFAs and other similar related agreements.

(D) The Contractor shall be responsible for providing the Government with the required documentation to acquire invited Contractor or technical expert status, if required by SOFA.

15. Tour of Duty/Hours of Work

(A) The Contracting Officer, or Contracting Officer's Representative, will provide the Contractor with the anticipated duration of the deployment.

(B) The Contractor, at his/her own expense, may rotate Contractor employees into and out of the theater provided there is not degradation in mission. The Contractor shall coordinate personnel changes with the Contracting Officer.

(C) The Contracting Officer will provide the Contractor with the anticipated work schedule.

(D) The Contracting Officer, or Contracting Officer's Representative, may modify the work schedule to ensure the Government's ability to continue to execute its mission.

16. Health and Life Insurance. The Contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles. Insurance is available under the Defense Base Act administered by the Department of Labor.

17. Next of Kin Notification. Before deployment, the Contractor shall ensure that each Contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated Government official.

18. Return Procedures.

(A) Upon notification of redeployment, the Contracting Officer will authorize Contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual deployment site.

(B) The Contractor shall ensure that all Government-issued clothing and equipment provided to the Contractor or the Contractor's employees are returned to Government control upon completion of the deployment.

(C) The Contractor shall provide the Contracting Officer with documentation, annotated by the receiving Government official, of all clothing and equipment returns.

19. Special Legal Considerations.

(A) Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes.

(B) Applicability: This Act applies to anyone who engages in conduct outside the U.S. that would constitute an offence punishable by imprisonment for more than one year, the same as if the offense had been committed within the jurisdiction of the U.S. The person must be employed by or accompanying the Armed Forces outside the U.S.

(y) Notice: Year 2000 Provisions (Commercial Items).

1. The Contractor warrants that any Information Technology including, but not limited to, hardware, software, firmware, and middleware delivered under this contract, whether operating alone or combined as a system, shall accurately process date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into, and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations, to the extent that other information technology, used in combination with the information technology being acquired, properly exchanges date/time data with it.

2. Should a warranted item fail to meet the requirements set out in the foregoing paragraph, the Contractor agrees to correct or replace the item at no cost to the Government. The parties agree that this correction or replacement shall not act as a limitation of remedies and that the Government may seek such additional remedies as may be available through this contract or at law or equity rights and remedies set forth in any other warranty for this item.

(z) Mandatory Use of Contractor To Government Electronic Mail.

1. Unless exempted by the PCO in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the Contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available.

2. The format for all communication shall be compatible with the following:

Microsoft Office
Excel

3. Files larger than 2 megabytes must use alternate means of transmission such as Zip Compression/Inflation, File Transfer Protocol, Winfax or any Fax Modem. (Note: This includes both the text message and the attachment). If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer’s approval.

4. A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

5. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters
Requests for Proposals under the contract
Price Issues (except Contractor pricing data)
Contract Data Requirements List Submittals
Contract Data Requirements List Comments
Approvals/Disapproval's by the Government
Technical Evaluations of Contract Items
Clarifications
Configuration Control
Drawings (not to exceed ½ megabyte)
Revised Shipping Instructions
Change Order Directions

6. In order to be contractually binding, all Government communications must be sent from the Contracting Officer’s e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the Contractor. All binding Contractor communication shall be sent from the signature authority's e-mail address.

7. The Government reserves the right to upgrade to a more advanced commercial application at any time during the life of the contract.

8. Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the Contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel.

9. The names and e-mail addresses for the RFID-III Contracting Officer, Contract Specialist, and Contracting Officer's Representative (COR) will be provided by separate correspondence.

10. The contract number and project name "RFID-III" shall be included in the subject line on all electronic mail communications.

(aa) Mandatory Use of Government to Government Electronic Mail Date.

1. Unless exempted by the PCO in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

2. The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Instructions to Contract Ordering Officer
Instructions to Administrative Contracting Officer
Instructions to other Defense Contract Management Agency personnel
Instructions to Defense Finance Administration Services
Instructions to Defense Contract Audit Agency

3. See paragraph entitled "Mandatory Use of Contractor to Government Electronic Mail" in this Part for further guidance.

4. The contract number and project name "RFID-III" shall be included in the subject line on all electronic mail communications.

(ab) Past Performance Input from Field Activities. All ordering offices shall provide Past Performance Input through the COPOs to the PCO beginning 12 months from date of contract award and every 12 months thereafter, through the end of the contract. The COPOs shall provide the assessment input to the PCO at the e-mail address below. Assessment input shall be required for all delivery/task orders exceeding $100,000. Out of cycle or "Addendum" reports may be submitted if an extraordinary event happens prior to the 12 month interval or if it is necessary to report a meaningful occurrence during the period between physical completion of the contract and contract closeout. The Regulatory requirement for Contractor assessment and format (Non-System Contracts Performance Element) can be obtained from the Army Federal Acquisition Regulation Supplement (AFARS), Part 5142.15. Past Performance input shall be forwarded to the Contracting Officer identified by separate cover.

(ac) Invited Contractor or Technical Representative Status Republic of Korea (ROK)

1. Invited Contractor or technical representative status under the U.S.-ROK Status of Forces Agreement (SOFA) is subject to the written approval of HQ US Forces Korea (USFK), Assistant Chief of Staff (AcofS) Acquisition Management.

2. The contracting officer will coordinate with HQ USFK, ACofS, Acquisition Management, in accordance with DFARS, subpart 225.802-70 and USFA Regulation 700-19. The ACofS, Acquisition Management, will determine the appropriate Contractor status under the SOFA and notify the contracting officer of the determination.

3. Subject to the above approval, the Contractor, including its employees and lawful dependents, may be accorded such privileges and exemptions as specified in the U.S.-ROK SOFA, and implemented per USFK Regulation 700-19, subject to the conditions and limitations imposed by the SOFA and this regulation. Those privileges and exemptions may be furnished during the performance period of the contract, subject to their availability and provided the invited Contractor or technical representative status is not withdrawn by USFK. It is the responsibility of the Contracting Officer issuing the order to negotiate any SOFA privileges and compensation for those privileges between the Government and Contractor.

4. The Contractor officials and employees performing under this contract collectively and separately warrant that they are not now performing, nor will perform during the period of this contract, any contract services or otherwise engage in business activities in the ROK other than those pertaining to the U.S. armed forces.

5. During performance of the work in the ROK required by this contract, the Contractor will be governed by USFK regulations pertaining to the direct hiring and the personnel administration of Korean National employees.

6. The authorities of the ROK will have the right to exercise jurisdiction over invited Contractors and technical representatives, including officials and employees and their dependents, for offenses committed in the ROK and punishable by the laws of the ROK. In recognition of the role of such persons in the defense of the ROK, they will be subject to the provisions of Article XXII, U.S.-ROK SOFA, and related Agreed Minutes and Understandings on Implementation. In those cases in which the authorities of the ROK decide not to exercise jurisdiction, they shall notify the U.S. military authorities as soon as possible. On such notification, the military authorities will have the right to exercise such jurisdiction over the persons referred to, as is conferred on them by the law of the United States.

7. Invited Contractors and technical representatives agree to cooperate fully with the USFK sponsoring agency and responsible officer on all matters pertaining to logistic support. In particular, Contractors will provide prompt and accurate reporting of changes in employee status as required by this regulation to the assigned sponsoring agency. Except for Contractor air crews flying Military Airlift Command missions, all U.S. Contractors performing work on United States Air Force classified contracts will report to the nearest Security Police Information Security Section for the geographical area where the contract is to be performed.

8. Invited Contractor and technical representative status will be withdrawn by USFK on—

(A) Completion or termination of the contract

(B) Proof that the Contractor or employees are engaged in business activities in the ROK other than those pertaining to U.S. armed forces.

(C) Proof that the Contractor or employees are engaged in practices illegal in the ROK or are violating USFK regulations.

9. It is agreed that the withdrawal of the invited Contractor or technical representative status or any of the privileges associated herewith by the U.S. Government, will not constitute grounds for excusable delay by the Contractor in the performance of the contract, nor will it justify or excuse the Contractor defaulting the performance of this contract; and such withdrawal will not serve as a basis for the filing of any claims against the U.S. Government if the withdrawal is made for the reasons stated in subparagraph 8. above. Under no circumstances will the withdrawal of such status or privileges be considered or construed as a breach of contract by the U.S. Government. The determination to withdraw SOFA status and privileges by USFK shall be final and binding on the parties unless it is patently arbitrary, capricious, and lacking in good faith.

(ad) Technical Representative SOFA benefits (ROK ONLY). Article I of the SOFA 14th Joint Committee Meeting allows USFK to provide benefits to technical representatives. The following benefits are conferred under this contract to those designated as technical representatives:

1. Access to and movement between U.S. armed forces facilities and areas as provided for in Article X, Access of Vessels and Aircraft.

2. Entry into the ROK as provided for in Article VIII, Entry and Exit.

3. Exemption from customs duties and other such charges as provided for in Article IX, Customs and Duties.

4. Use of nonappropriated fund organizations as provided for in Article XIII, Nonappropriated Fund Organizations.

5. Exemption from foreign exchange controls as provided for in Article XVIII, Foreign Exchange Controls.

6. Use of military banking facilities as provided for in Article XIX, Military Payment Certificates.

7. Use of military post offices as provided for in Article XX, Military Post Offices.

8. Use of utilities and services as provided for in Article VI, Utilities and Services.

9. Exemption from the laws and regulations of the ROK with respect to terms and conditions of employment as provided for in Article XVII, Labor. (However, Contractors that directly hire Korean Nationals must comply with USFK Reg 690-1, and other applicable USFK regulations concerning the employment of Korean Nationals.)

10. Exemption from ROK taxes as provided for in Article XIV, Taxation.

11. Although subject to ROK criminal jurisdiction, Contractor personnel shall be granted the protections as provided for in Article XXII, Criminal Jurisdiction.

12. Licensing and registration of privately owned vehicles as provided for in Article XXIV, Vehicle and Driver's Licenses.

(ae) Logistic Support (ROK Only)

1. Logistic support, corporate and individual, may be provided to USFK invited Contractors and technical representatives only in accordance with the U.S. ROK SOFA, USFK regulations, subject to availability, and on a reimbursable basis. Based upon eligibility, individuals may be provided the below listed logistic support based on Individually Sponsored Status (unless specifically excluded by the terms of the contract).

(A) SOFA status for Contractor employee (excludes employee's dependents).

(B) Duty-free importation privileges in accordance with SOFA and USFK regulations.

(C) DD Form 1173 (Uniformed Services Identification and Privilege Card).

(D) USFK Form 73 (USFK Ration Control Plate) family size – one (for employee only).

(E) PX or BX privileges family size—one.

(F) Commissary privileges (only authorized if Contractor employee is going to be in the ROK for more than 60 days; family size—one).

(G) Class VI store privileges (family size—one).

(H) Purchase of gasoline and Petroleum, Oil, and Lubricants (POL) products at PX or BX facilities.

(I) Military postal service privileges for personal mail only (Army post office and fleet post office).

(J) Military banking and credit union privileges.

(K) Motor vehicle operator's permit.

(L) Registration of one privately owned vehicle per family.

(M) Registration of pets and firearms.

(N) Medical services on a reimbursable basis.

(O) Dental services for emergency care only on a reimbursable basis.

(P) Mortuary services on a reimbursable basis.

2. To be individually sponsored for ration control purposes, the Contractor employee must be in a paid status of 30 hours or more per week on this contract, and be other than local hire AND perform in ROK less than 1 year. If paid status is 29 or less hours per week on this contract, no support will be authorized.

(A) No support for dependents is authorized.

(B) Local hire is defined as a U.S. or third-country national employee who is ordinarily resident in the U.S. but was hired in the ROK and has no transportation agreement with the employer.

3. Corporation Logistic Support. USFK may provide logistic support to corporations that have been designated as invited Contractors or technical representatives by HQ USFK, ACofS, Acquisition as follows:

(A) SOFA status exemptions. (See paragraph entitled "Technical Representative SOFA benefits (ROK ONLY) in this Part).

(B) Use of postal facilities for corporate mail is not authorized.

(C) All other corporate logistic support (fuel purchases and registration of company-owned vehicles authorized) must be coordinated between the contracting office and the USFK sponsoring agency and approved by the USFK sponsoring agency before contract performance in ROK.

(af) Monthly Report. In addition to the Monthly Status Report set out in Part D of the contract, the Contractor shall provide a monthly report to the Contracting Officer of total dollars ordered under the contract to date. The Contractor shall submit this report not later than the 10th day of the following month.

(ag) Expedited Delivery. The Contractor shall provide expedited delivery of hardware and software items, if required. The price for expedited delivery shall be negotiated on a firm-fixed prices basis. The Contractor shall deliver products to destination within 7 calendar days after date of order for CONUS or within 14 calendar days after date of order for OCONUS, as specified in the order.

(ah) Army Electronic Invoicing Instructions (APR 2006)

Contractor shall submit payment request using the following method(s) as mutually agreed to by the Contractor, the Contracting Officer, the contract administration office, and the payment office.

_X_ Wide Area Workflow (WAWF) (see instructions below)

___ Web Invoicing System (WInS)(https://ecweb.dfas.mil)

___ American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats (http://www.X12.org and http://www.dfas.mil/ecedi)

___ Other (please specify_____

DFAS POC and Phone:_____

WAWF is the preferred method to electronically process vendor requests for payment. This application allows DOD vendors to submit and track Invoices and Receipt/Acceptance documents electronically. Contractors electing

to use WAWF shall (i) register to use WAWF at https://wawf.eb.mil and (ii) ensure an electronic business point of contact (POC) is designated in the Central Contractor Registration site at http://www.ccr.gov within ten (10) calendar days after award of this contract/order.

WAWF Instructions

Questions concerning payments should be directed to the Defense Finance and Accounting Service (DFAS) [_____] at [Phone Number] or faxed to [(Fax number]. Please have your purchase order/contract number ready when calling about payments.

You can easily access payment and receipt information using the DFAS web site at http://www.dfas.mil/money/vendor. Your purchase order/contract number or invoice number will be required to inquire about the status of your payment.

The following codes and information will be required to assure successful flow of WAWF documents.
TYPE OF DOCUMENT [Check the appropriate block]

___Commercial Item Financing
___Construction Invoice (Contractor Only)
___Invoice (Contractor Only)
_X_Invoice and Receiving Report (COMBO)
___Invoice as 2-in-1 (Services Only)
___Performance Based Payment (Government Only)
___Progress Payment (Government Only)
___Cost Voucher (Government Only)
___Receiving Report (Government Only)
___Receiving Report With Unique Identification (UID) Data (Government Only)
UID is a new globally unique "part identifier" containing data elements used to track DoD parts through their life cycle.
___Summary Cost Voucher (Government Only)

CAGE CODE: [_____]
ISSUE BY DODAAC: [Enter Contracting Office DoDAAC here]
ADMIN BY DODAAC: [XXXXX]
INSPECT BY DODAAC: [Enter Inspector's DoDAAC.]
[If at origin: Enter XXXXX]
[If at destination: Enter Inspector's DoDAAC here if applicable]
ACCEPT BY DODAAC: [Enter Acceptor's DoDAAC.]
[If at origin: Enter XXXXXX.
[If at destination: Enter Inspector's DoDAAC here if applicable]
SHIP TO DODAAC: [Enter Ship To DoDAAC(s) here if applicable]
LOCAL PROCESSING OFFICE DODDAC: [Enter Ship to LPO DoDAAC here if applicable]
PAYMENT OFFICE DoDAAC: [XXXXXX]

EMAIL POINTS OF CONTACT LISTING: (Use Group e-mail accounts if applicable)
INSPECTOR: [Enter Inspector's email address here]
ACCEPTOR: [Enter Acceptor's email address here]
RECEIVING OFFICE POC: [Enter receiving office POC email address here]
CONTRACT ADMINISTRATOR: [Enter Contract Administrator's email address here]
CONTRACTING OFFICER: [Enter Contracting Officer's email address here]
ADDITIONAL CONTACT: [Enter email address(es) here]
For more information contact [Enter Contract Specialist's and/or Contracting Officer's name, email and phone here]

(ai) Clauses Incorporated by Reference

FAR 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):

FAR Clauses: http://acquisition.gov/far/index.html
DFARS Clauses: http://www.acq.osd.mil/dpap/dars/dfars/index.htm

(End of clause)

FAR Clauses:

52.204-4, Printed or Copied Double-Sided on Recycled Paper (AUG 2000)

52.204-7, Central Contractor Registration (APR 2008)

52.211-14 Notice of Priority Rating for National Defense, Emergency Preparedness, and Energy Program Use (APR 2008): . . . [Most orders issued under this contract will be DO/A7 rated. However, DX rated orders may also be issued under this contract as well.]

52.211-15 Defense Priority and Allocation Requirement (Apr 2008)

: … Contractor shall follow all the requirements of the Defense Priority and Allocation System regulations (15 CFR 700).

52.216-18, Ordering (OCT 1995): (a)...Such orders may be issued from effective date of notice to proceed through the 120th month thereafter and as stated in Part C-1-1, Ordering Period.

52.216-19, Delivery-Order Limitations (OCT 1995): (a) Minimum Order... less than $300 for monthly maintenance, $50 for all other products and services ... (b) Maximum order.... **(**1)...single item in excess of $5 million (2)...combination of items in excess of $10 million (3)... series of orders from the same ordering office within three days that together call for quantities exceeding the limitation in paragraph (b)(1) and (2) (d)...Contractor shall honor any order exceeding the maximum order limitation in paragraph (b), unless that order (or orders) is returned to the ordering office within five days after issuance...

52.217-9, Option to Extend the Term of the Contract (MAR 2000) (a)…may extend the term of this contract…within 36 months; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 30 days before the contract expires…(c) The total duration of this contract, including the exercise of any options under this contract, shall not exceed 120 months.

52.223-3, Hazardous Material Identification and Material Safety Data (JAN 1997): (Note: In addition to the re-submissions per paragraph (e), the Contractor is to provide all applicable Material Safety Data Sheets to RFID-III COR).

52.232-18, Availability of Funds (APR 1984) : Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.
(End of clause)

52.228-5, Insurance - Work on a Government Installation (Jan 1997)

52.246-15, Certificate of Conformance (APR 1984)

52.247-35, FOB Destination, within Consignee's Premises (APR 1984)

52.247-48, FOB Destination, Evidence of Shipment (FEB 1999)

DFARS Clauses:

252.201-7000, Contracting Officer's Representative (DEC 1991)

252.204-7000, Disclosure of Information (DEC 1991)

252.204-7004, Alt A, Required Central Contractor Registration (SEP 2007)

252.209-7004, Subcontracting with Firms that are Owned or Controlled by the Government of a Terrorist Country (DEC 2006)

252.211-7003, Item Identification and Valuation (AUG 2008)
paragraph (c)(1)(ii):

SLIN	Model Number of Item
0001AA	Active Fixed Interrogator with Software and Documentation
0002AA	Active Transportable Interrogator with 2 sets of Rechargeable Batteries and an AC/DC Power Cable (if required for AC Operations), Software and Documentation
0003AA	Active Hand-Held RFID Interrogator (HHI) with 2 Sets of Rechargeable Batteries, a Battery and HHI Charging/Docking Cradel with a USB 1.1 or greater PC Data Communication Interface, an AC Adapter (if required for AC operation), a Holster or Belt Clip, Software, and Documentation
0009AA	RF Relay
0012AA	Field Data Unit (FDU) with Software and Documentation
0014AA	Closed Loop Active RFID System Fixed Interrogator with Software and Documentation
0015AA	Active Hand-Held Interrogator Transit Case Groups (TCG)
0015AE	Active Transportable Interrogator TCG with Solar Power Source TCG

252.225-7040, Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States (MAR 2008**)**

252.225-7043, Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States (MAR 2006)

252.232-7010, Levies on Contract Payments (DEC 2006)

252.239-7001 Information Assurance Contractor Training and Certification (JAN 2008)

252.246-7000, Material Inspection and Receiving Report (MAR 2008)

252.246-7003, Notification of Potential Safety Issues (JAN 2007)

(aj) Posting of Contract. In order to comply with the fair opportunity requirements set forth in the paragraph entitled "Ordering Procedures for Orders Exceeding $3,000," in this Part, this contract and any modifications thereto will be posted in their entirety to the Government's Website at: http://www.eis.army.mil/ait/contracts/rfidiii/rfidiii.asp. Access to the Website will be unrestricted.

CLAUSES INCORPORATED BY FULL TEXT

PART C-2

FAR CLAUSE 52.212-5

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (FEB 2008)

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

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

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

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

___ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

_X_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

___ (4) [Removed].

___ (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

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

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

___ (6)(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_ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

___ (8)(i) 52.219-9, Small Business Subcontracting Plan (Nov 2007) (15 U.S.C. 637(d)(4)).

___ (ii) Alternate I (OCT 2001) of 52.219-9

_X_(iii) Alternate II (OCT 2001) of 52.219-9.

___ (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).

_X_ (10) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).

___ (11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

___ (ii) Alternate I (JUNE 2003) of 52.219-23.

___ (12) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (OCT 1999) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (13) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

___ (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).

_X_ (15) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).

_X__ (16) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).

_X__ (17) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126).

_X__ (18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).

_X__ (19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

_X__ (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of theVietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

_X__ (21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).

_X__ (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

_X__ (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

_X__(24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).

___ (ii) Alternate I (AUG 2007) of 52.222-50.

___ (25)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (AUG 2000) (42 U.S.C. 6962(c)(3)(A)(ii)).

___ (ii) Alternate I (AUG 2000) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

___ (26) FAR 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) .

___ (27)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).

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

___ (28) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).

___ (29)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (AUG 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).

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

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

___ (30) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

_X__ (31) 52.225-13, Restrictions on Certain Foreign Purchases (FEB 2006) (E.O.s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of Treasury).

___ (32) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).

___ (33) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

___ (34) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

___ (35) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

_X_ (36) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).

___ (37) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).

_X__ (38) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).

_X__ (39) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).

_X_ (40)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).

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

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

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

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

____ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

____ (4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

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

____ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

____ (7) 52.237-11, Accepting and Dispensing of $1 Coin (AUG 2007)(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 paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

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

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

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

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

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

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

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

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

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(x) 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)

PART C-2-1

DFARS CLAUSE 252.212-7001

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2008)

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

_X__ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) _X__ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) _X_ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) __X_ 252.219-7004, Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note). (NOTE: If the contractor has a comprehensive subcontracting plan approved under the test program described in DFARS 219.702, this clause will apply instead of DFARS Clause 252.219-7003, Small Business Subcontracting Plan (DoD Contracts), and FAR Clause 52.219-9, Small Business Subcontracting Plan.

(4) ___ 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).

(5) ___ 252.225-7012, Preference for Certain Domestic Commodities (MAR 2008) (10 U.S.C. 2533a).

(6) _X__ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).

(7) ___ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).

(8) ___ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).

(9) _X__ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).

(10) _X__ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779). Para (b)(1)…Australia, Taiwan, Egypt, Greece, Israel, Japan, Jordan, Republic of Korea, Kuwait, Pakistan, Philippines, Saudi Arabia, Turkey, Thailand, and Venezuela (Air Force)

(11) _X_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).

(12)(i) ___ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).

(ii) ___ Alternate I (OCT 2006) of 252.225-7036.

(13) ___ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).

(14) __X_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).

(15) _X__ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).

(16) __X_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).

(17) __X_ 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports(MAR 2008) (10 U.S.C. 2227).

(18) ___ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(19) _X__ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).

(20)(i) _X__ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(ii) ___ Alternate I (MAR 2000) of 252.247-7023.

(iii) ___ Alternate II (MAR 2000) of 252.247-7023.

(iv) _X__ Alternate III (MAY 2002) of 252.247-7023.

(21) _X_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631). (NOTE: THIS CLAUSE WILL BE NOT BE INCLUDED IN THE CONTRACT IF THE CONTRACTOR REPRESENTED AT PARAGRAPH C(2) OF DFARS PROVISION 252.212-7000, OFFEROR REPRESENTATIONS, AND CERTIFICATIONS- COMMERCIAL ITEMS. (JUN 2005), THAT IT DOES ANTICIPATE THAT SUPPLIES WILL BE TRANSPORTED BY SEA.)

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)

(End of Summary of Changes)