SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEM

Offeror To Complete Block 12, 17, 23, 24, & 30

1. Requisition Number			Page 1 Of 84	
2. Contract No.	3. Award/Effective Date	4. Order Number	5. Solicitation Number W912CH-26-R-0035	6. Solicitation Issue Date 2026MAY28
7. For Solicitation Information Call:	A. Name MATTHEW R. MORETON		B. Telephone Number (No Collect Calls) (520)684-5014	8. Offer Due Date/Local Time 2026JUN30

9. Issued By Code W912CH

ACC-DTA

6501 E. 11 MILE RD.

DETROIT ARSENAL, MI 48397-5000

Email: MATTHEW.R.MORETON.CIV@ARMY.MIL

10. This Acquisition is ☐ Unrestricted OR ☐ Set Aside: % For:

☐ Small Business ☐ Women-Owned Small Business (WOSB) Eligible Under the Women-Owned Small Business Program

☐ Hubzone Small Business ☐ EDWOSB

☐ Service-Disabled Veteran-Owned Small Business NAICS: 333120

☐ 8(A) Size Standard:

11. Delivery For FOB Destination Unless Block Is Marked

☐ See Schedule

12. Discount Terms

☒ **13a. This Contract Is A Rated Order Under DPAS (15 CFR 700)** **13b. Rating** DOA4

14. Method Of Solicitation ☐ RFQ ☐ IFB ☒ RFP

15. Deliver To Code

SEE SCHEDULE

Telephone No.

16. Administered By Code

17a. Contractor/Offeror Code Facility

Telephone No.

18a. Payment Will Be Made By Code

☐ **17b. Check If Remittance Is Different And Put Such Address In Offer**

18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked

☐ See Addendum

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE (Use Reverse and/or Attach Additional Sheets As Necessary)				

25. Accounting And Appropriation Data

26. Total Award Amount (For Govt. Use Only)

☒ **27a.Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached. Addenda** ☒ Are ☐ Are Not Attached.

☐ **27b.Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda** ☐ Are ☐ Are Not Attached.

☒ **28. Contractor Is Required To Sign This Document And Return** 1 **Copies to Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified.**

☐ **29. Award Of Contract: Ref.** _____ **Offer Dated** _____. **Your Offer On Solicitation (Block 5), Including Any Additions Or Changes Which Are Set Forth Herein, Is Accepted As To Items:**

30a. Signature Of Offeror/Contractor		**31a. United States Of America (Signature Of Contracting Officer)**	
30b. Name And Title Of Signer (Type Or Print)	**30c. Date Signed**	**31b. Name Of Contracting Officer (Type Or Print)**	**31c. Date Signed**

19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: _____

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
32e. Mailing Address of Authorized Government Representative		32f. Telephone Number of Authorized Government Representative 32g. E-Mail of Authorized Government Representative

33. Ship Number	34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
Partial Final			☐ Complete ☐ Partial ☐ Final	
38. S/R Account No.	39. S/R Voucher Number	40. Paid By		

41a. I Certify This Account Is Correct And Proper For Payment		42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	42b. Received At (Location)	
		42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

SUPPLEMENTAL INFORMATION

Buyer Name: MATTHEW R. MORETON
Buyer Office Symbol/Telephone Number: CCTA-ABC-D/(520)684-5014
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

A.1 This solicitation is issued on a sole source basis to JCB Inc. of Pooler, GA (CAGE: 0JKF0) pursuant to 10 U.S.C. 3204 (a)(1), as implemented by Revolutionary Federal Acquisition Regulation Overhaul (RFO) Federal Acquisition Regulation (FAR) 6.302-1, "Only One Responsible Source and No Other Supplies or Services Will Satisfy Agency Requirements." The specific citation applied is RFO FAR 6.302-1(a)(2)(ii) "Supplies may be deemed to be available only from the original source in the case of a follow-on contract for the continued development or production of a major system or highly specialized equipment, including major components thereof, when it is likely that award to any other source would result in (A) a substantial duplication of cost to the Government that is not expected to be recovered through competition; reference approved Justification & Approval Control No. 2026-007.

A.2 Due to the ongoing Revolutionary Federal Acquisition Overhaul (RFO), the clauses contained within the solicitation are subject to change. The Government will not be held liable to any clauses that are added, updated, or removed in the time period the formal RFP is released.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
	SUPPLIES OR SERVICES AND PRICES/COSTS: THIS IS A FIVE (5) YEAR FIRM-FIXED PRICED REQUIREMENTS TYPE, FOR THE PROCUREMENT OF LIGHT CAPABILITY ROUGH TERRAIN FORKLIFTS AND ANCILLARY HARDWARE AND SERVICES. THE FOLLOWING NUMBERING SYSTEM WILL BE USED WITH RESPECT TO THE ORDERING YEARS. THE THIRD AND FOURTH (LAST) DIGIT SIGNIFIES THE ORDERING YEAR, (01 = YEAR ONE, 05 = ORDERING YEAR FIVE) ********** ORDERING YEAR 1 (OY1): DATE OF CONTRACT AWARD THROUGH 365 ORDERING YEAR 2 (OY2): DAY 366 THROUGH DAY 730 ORDERING YEAR 3 (OY3): DAY 731 THROUGH DAY 1,095 ORDERING YEAR 4 (OY4): DAY 1,096 THROUGH DAY 1,460 ORDERING YEAR 5 (OY5): DAY 1,461 THROUGH DAY 1,825 NOTE: THE PRICE APPLICABLE TO AN INDIVIDUAL ORDER IS THE PRICE FOR THE ORDERING YEAR IN WHICH THE ORDER IS ISSUED. THE DELIVERY DATE DOES NOT DETERMINE ORDERING YEAR. (End of narrative A001)				
0101	ORDERING YEAR ONE - LCRTF COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 10 $ 11 20 $ 21 999 $ LCRTF Production Units IAW Scope of Work Section C 1.1 & Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. The LCRTF Production units will be shipped to one of the zones identified in Section F.1 (End of narrative B001)	34 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0102	ORDERING YEAR TWO - LCRTF COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 10 $ 11 20 $ 21 999 $ LCRTF Production Units IAW Scope of Work Section C 1.1 & Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. The LCRTF Production units will be shipped to one of the zones identified in Section F.1 (End of narrative B001)	34 (E)	EA	See Range Pricing	$_____
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0103	ORDERING YEAR THREE - LCRTF	33 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 10 $ 11 20 $ 21 999 $ LCRTF Production Units IAW Scope of Work Section C 1.1 & Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. The LCRTF Production units will be shipped to one of the zones identified in Section F.1 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0104	ORDERING YEAR FOUR - LCRTF COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 10 $ 11 20 $ 21 999 $ LCRTF Production Units IAW Scope of Work Section C 1.1 & Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. The LCRTF Production units will be shipped to one of the zones identified in Section F.1 (End of narrative B001)	32 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0105	ORDERING YEAR FIVE - LCRTF COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 10 $ 11 20 $ 21 999 $ LCRTF Production Units IAW Scope of Work Section C 1.1 & Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. The LCRTF Production units will be shipped to one of the zones identified in Section F.1 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	31 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0201	ORDERING YEAR ONE - BASIC ISSUE ITEM (BII) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF BII Units IAW Scope of Work Section C.1.1.1 & Attachment 0002 LCRTF Technical Manual. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	34 (E)	EA	$_____	$_____
0202	ORDERING YEAR TWO - BASIC ISSUE ITEM (BII) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF BII Units IAW Scope of Work Section C.1.1.1 & Attachment 0002 LCRTF Technical Manual. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance	34 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
0203	ORDERING YEAR THREE - BASIC ISSUE ITEM (BII) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF BII Units IAW Scope of Work Section C.1.1.1 & Attachment 0002 LCRTF Technical Manual. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	33 (E)	EA	$_____	$_____
0204	ORDERING YEAR FOUR - BASIC ISSUE ITEM (BII) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF BII Units IAW Scope of Work Section C.1.1.1 & Attachment 0002 LCRTF Technical Manual. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial	32 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0205	ORDERING YEAR FIVE - BASIC ISSUE ITEM (BII) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF BII Units IAW Scope of Work Section C.1.1.1 & Attachment 0002 LCRTF Technical Manual. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	31 (E)	EA	$_____	$_____
0301	ORDERING YEAR ONE - INITIAL SERVICE PACKAGE (ISP) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ISPs IAW Scope of Work Section C.1.1.2 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D	34 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0302	ORDERING YEAR TWO - INITIAL SERVICE PACKAGE (ISP) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ISPs IAW Scope of Work Section C.1.1.2 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	34 (E)	EA	$_____	$_____
0303	ORDERING YEAR THREE - INITIAL SERVICE PACKAGE (ISP) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ISPs IAW Scope of Work Section C.1.1.2 (End of narrative B001)	33 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0304	ORDERING YEAR FOUR - INITIAL SERVICE PACKAGE (ISP) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ISPs IAW Scope of Work Section C.1.1.2 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	32 (E)	EA	$_____	$_____
0305	ORDERING YEAR FIVE - INITIAL SERVICE PACKAGE (ISP) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ISPs IAW Scope of Work Section C.1.1.2	31 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0401	ORDERING YEAR ONE - AUTHORIZED STOCKAGE LIST (ASL) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ASL Package IAW Scope of Work Section 1.1.3 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	34 (E)	EA	$_____	$_____
0402	ORDERING YEAR TWO - AUTHORIZED STOCKAGE LIST (ASL) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price	34 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LCRTF ASL Package IAW Scope of Work Section 1.1.3 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0403	ORDERING YEAR THREE - AUTHORIZED STOCKAGE LIST (ASL) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ASL Package IAW Scope of Work Section 1.1.3 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	33 (E)	EA	$_____	$_____
0404	ORDERING YEAR FOUR - AUTHORIZED STOCKAGE LIST (ASL)	32 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ASL Package IAW Scope of Work Section 1.1.3 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0405	ORDERING YEAR FIVE - AUTHORIZED STOCKAGE LIST (ASL) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF ASL Package IAW Scope of Work Section 1.1.3 (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance	31 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Destination				
0501	ORDERING YEAR ONE - SPECIAL TOOLS KIT (STTE KIT) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF STTE IAW Scope of Work Section C.1.1.4 and Attachment 0003 - Special Tools List (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	11 (E)	EA	$_____	$_____
0502	ORDERING YEAR TWO - SPECIAL TOOLS KIT (STTE KIT) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF STTE IAW Scope of Work Section C.1.1.4 and Attachment 0003 - Special Tools List (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D	11 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0503	ORDERING YEAR THREE - SPECIAL TOOLS KIT (STTE KIT) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF STTE IAW Scope of Work Section C.1.1.4 and Attachment 0003 - Special Tools List (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	11 (E)	EA	$_____	$_____
0504	ORDERING YEAR FOUR - SPECIAL TOOLS KIT (STTE KIT) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF STTE IAW Scope of Work Section C.1.1.4 and Attachment 0003 - Special Tools List	11 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0505	ORDERING YEAR FIVE - SPECIAL TOOLS KIT (STTE KIT) COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF STTE IAW Scope of Work Section C.1.1.4 and Attachment 0003 - Special Tools List (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	10 (E)	EA	$_____	$_____
0601	ORDERING YEAR ONE- LOW VELOCITY AIR DROP (LVAD) KIT	5 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF LVAD IAW Scope of Work Section C.1.1.5 and Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. See Attachment 0021 - SPECIAL PACKAGING INSTRUCTIONS LVAD (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0602	ORDERING YEAR TWO - LOW VELOCITY AIR DROP (LVAD) KIT COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF LVAD IAW Scope of Work Section C.1.1.5 and Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. See Attachment 0021 - SPECIAL PACKAGING INSTRUCTIONS LVAD (End of narrative B001)	5 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				
0603	ORDERING YEAR THREE - LOW VELOCITY AIR DROP (LVAD) KIT COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF LVAD IAW Scope of Work Section C.1.1.5 and Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. See Attachment 0021 - SPECIAL PACKAGING INSTRUCTIONS LVAD (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	5 (E)	EA	$_____	$_____
0604	ORDERING YEAR FOUR - LOW VELOCITY AIR DROP (LVAD)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	KIT COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF LVAD IAW Scope of Work Section C.1.1.5 and Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. See Attachment 0021 - SPECIAL PACKAGING INSTRUCTIONS LVAD (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination	5 (E)	EA	$_____	$_____
0605	ORDERING YEAR FIVE - LOW VELOCITY AIR DROP (LVAD) KIT COMMODITY NAME: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF LVAD IAW Scope of Work Section C.1.1.5 and Attachment 0001 - Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. See Attachment 0021 - SPECIAL PACKAGING INSTRUCTIONS LVAD (End of narrative B001)	5 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance FOB POINT: Destination				
0701	ORDERING YEAR ONE - STORAGE SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price IAW Scope of Work Section C.12 and Attachment 0017 - Storage, Exercise, Care, and Maintenance Plan Storage on CLIN 0701 will begin on the 31st calendar day that a LCRTF is in storage Daily Rate: $_____ Storage = Daily Rate x # of days x # of forklifts (End of narrative B001)	1 (E)	DA		$_____
	Deliveries or Performance				
0702	ORDERING YEAR TWO - STORAGE SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price IAW Scope of Work Section C.12 and Attachment 0017 - Storage, Exercise, Care, and Maintenance Plan Storage on CLIN 0702 will begin on the 31st calendar	1 (E)	DA		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	day that a LCRTF is in storage Daily Rate: $_____ Storage = Daily Rate x # of days x # of forklifts (End of narrative B001) Deliveries or Performance				
0703	ORDERING YEAR THREE - STORAGE SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price IAW Scope of Work Section C.12 and Attachment 0017 - Storage, Exercise, Care, and Maintenance Plan Storage on CLIN 0703 will begin on the 31st calendar day that a LCRTF is in storage Daily Rate: $_____ Storage = Daily Rate x # of days x # of forklifts (End of narrative B001) Deliveries or Performance	1 (E)	DA		$_____
0704	ORDERING YEAR FOUR - STORAGE SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price IAW Scope of Work Section C.12 and Attachment 0017 - Storage, Exercise, Care, and Maintenance Plan Storage on CLIN 0704 will begin on the 31st calendar day that a LCRTF is in storage	1 (E)	DA		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Daily Rate: $_____ Storage = Daily Rate x # of days x # of forklifts (End of narrative B001) Deliveries or Performance				
0705	ORDERING YEAR FIVE - STORAGE SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price IAW Scope of Work Section C.12 and Attachment 0017 - Storage, Exercise, Care, and Maintenance Plan Storage on CLIN 0705 will begin on the 31st calendar day that a LCRTF is in storage Daily Rate: $_____ Storage = Daily Rate x # of days x # of forklifts (End of narrative B001) Deliveries or Performance	1 (E)	DA		$_____
0801	ORDERING YEAR ONE -TRANSPORTATION SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF First Destination Transportation by Zone IAW Scope of Work Section F.1 SEE RANGE PRICING BELOW FOR UNIT PRICE	34 (E)	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ZONES Unit Price Zone 1 Zone 2 Zone 3 Zone 4 Zone 5 Zone 6 Zone 7 Zone 8 Zone 9 Zone 10 (End of narrative B001) Deliveries or Performance				
0802	ORDERING YEAR TWO -TRANSPORTATION SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF First Destination Transportation by Zone IAW Scope of Work Section F.1 SEE RANGE PRICING BELOW FOR UNIT PRICE ZONES Unit Price Zone 1 Zone 2 Zone 3 Zone 4 Zone 5 Zone 6 Zone 7 Zone 8 Zone 9 Zone 10 (End of narrative B001) Deliveries or Performance	34 (E)	LO		$_____
0803	ORDERING YEAR THREE -TRANSPORTATION	33 (E)	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF First Destination Transportation by Zone IAW Scope of Work Section F.1 SEE RANGE PRICING BELOW FOR UNIT PRICE ZONES Unit Price Zone 1 Zone 2 Zone 3 Zone 4 Zone 5 Zone 6 Zone 7 Zone 8 Zone 9 Zone 10 (End of narrative B001) Deliveries or Performance				
0804	ORDERING YEAR FOUR -TRANSPORTATION SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price LCRTF First Destination Transportation by Zone IAW Scope of Work Section F.1 SEE RANGE PRICING BELOW FOR UNIT PRICE ZONES Unit Price Zone 1 Zone 2 Zone 3 Zone 4 Zone 5 Zone 6 Zone 7 Zone 8 Zone 9 Zone 10	32 (E)	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Deliveries or Performance				
0805	ORDERING YEAR FIVE -TRANSPORTATION	31 (E)	LO		$_____
	SERVICE REQUESTED: LCRTF CLIN CONTRACT TYPE: Firm Fixed Price				
	LCRTF First Destination Transportation by Zone IAW Scope of Work Section F.1				
	SEE RANGE PRICING BELOW FOR UNIT PRICE				
	ZONES Unit Price Zone 1 Zone 2 Zone 3 Zone 4 Zone 5 Zone 6 Zone 7 Zone 8 Zone 9 Zone 10				
	(End of narrative B001)				
	Deliveries or Performance				
9000	CONTRACT DATA REQUIREMENTS LIST (CDRL) NOT SEPERATELY PRICED				
A001	CONFERENCE AGENDA	1	LO		$_____ ** NSP **
	SERVICE REQUESTED: CONFERENCE AGENDA CLIN CONTRACT TYPE: Firm Fixed Price				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	IAW A001 & C.3.2.2 ; C.8.2.1 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A002	MEETING MINUTES SERVICE REQUESTED: MEETING MINUTES CLIN CONTRACT TYPE: Firm Fixed Price IAW A002 & C.3.2.3; C.8.2.1 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A003	SYSTEM SAFETY PROGRAM PLAN SERVICE REQUESTED: SYSTEM SAFETY PROGRAM PLAN CLIN CONTRACT TYPE: Firm Fixed Price IAW A003 & C.4.2.2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A004	SAFETY ASSESSMENT REPORT (SAR) SERVICE REQUESTED: SAFETY ASSESSMENT REPORT (SAR CLIN CONTRACT TYPE: Firm Fixed Price IAW A004 & C.4.2.3 ; C.4.2.4 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A005	TECHNICAL REPORT - STUDY/SERVICES SERVICE REQUESTED: TECHNICAL REPORT - STUDY/SERV CLIN CONTRACT TYPE: Firm Fixed Price IAW A005 & C.5.1.4 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A006	ENGINEERING CHANGE PROPOSALS (ECPS)/NOTIFICATION OF REVISION SERVICE REQUESTED: ENGINEERING CHANGE PROPOSALS CLIN CONTRACT TYPE: Firm Fixed Price IAW A006 & C.6.1.1; C.6.1.2; C.6.1.4 (End of narrative B001)	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A007	CONFIGURATION SATTUS ACCOUNTING (CSA) INFORMATION SERVICE REQUESTED: CONFIGURATION STATUS ACCOUNT CLIN CONTRACT TYPE: Firm Fixed Price IAW A007 & C.6.1.4 (End of narrative B001)	1	LO		$ ** NSP **
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A008	REQUEST FOR VARIANCE (RFV) SERVICE REQUESTED: REQUEST FOR VARIANCE (RFV) CLIN CONTRACT TYPE: Firm Fixed Price IAW A008 & C.6.1 ; C.6.2 (End of narrative B001)	1	LO		$ ** NSP **
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A009	QUALITY ASSURANCE PROGRAM PLAN SERVICE REQUESTED: QUALITY ASSURANCE PROGRAM PLA	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN CONTRACT TYPE: Firm Fixed Price IAW A009 & C.7.1 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A010	MANUFACTURING PLAN SERVICE REQUESTED: MANUFACTURING PLAN CLIN CONTRACT TYPE: Firm Fixed Price IAW A010 & C.7.1.3 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$_____ ** NSP **
A011	SCIENTIFIC AND TECHNICAL REPORTS SERVICE REQUESTED: SCIENTIFIC AND TECHNICAL REPO CLIN CONTRACT TYPE: Firm Fixed Price IAW A011 & C.7.1.4 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE	1	LO		$_____ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 1 SEE DD FORM 1423				
A012	SCIENTIFIC AND TECHNICAL REPORTS SERVICE REQUESTED: SCIENTIFIC AND TECHNICAL REPO CLIN CONTRACT TYPE: Firm Fixed Price IAW A012 & C.7.2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A013	ARMY GROUND SYSTEMS CORROSION PREVENTION AND CONTROL PLAN SERVICE REQUESTED: ARMY GROUND SYSTEMS CORROSION IAW A013 & C.7.3 & C.7.3.1 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A014	DMSMS MANAGEMENT PLAN/IMPLEMENTATION PLAN SERVICE REQUESTED: DMSMS MANAGEMENT PLAN/IMPLEME CLIN CONTRACT TYPE: Firm Fixed Price IAW A014 & C.7.5.1	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A015	SCIENTIFIC AND TECHNICAL REPORTS DMSMS OBSOLESCENCE CASE SUM	1	LO		$ ** NSP **
	SERVICE REQUESTED: SCIENTIFIC AND TECHNICAL REPO CLIN CONTRACT TYPE: Firm Fixed Price IAW A015 & C.7.5.2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A016	BASELINE DESCRIPTION DOCUMENT	1	LO		$ ** NSP **
	SERVICE REQUESTED: BASELINE DESCRIPTION DOCUMENT CLIN CONTRACT TYPE: Firm Fixed Price IAW A016 & C.7.5.2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A017	OBSOLESCENCE ALERT NOTICE	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SERVICE REQUESTED: OBSOLESCENCE ALERT NOTICE CLIN CONTRACT TYPE: Firm Fixed Price IAW A017 & C.7.5.3 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A018	PRODUCIBILITY ANALYSIS REPORT SERVICE REQUESTED: PRODUCIBILITY ANALYSIS REPORT CLIN CONTRACT TYPE: Firm Fixed Price IAW A018 & C.7.5.4 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A019	TECHNICAL REPORT - STUDY/SERVICES SERVICE REQUESTED: TECHNICAL REPORT - STUDY/SERV CLIN CONTRACT TYPE: Firm Fixed Price IAW A019 & C.7.5.5 (End of narrative B001) Inspection and Acceptance	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A020	LOGISTICS PRODUCT DATA SERVICE REQUESTED: LOGISTICS PRODUCT DATA CLIN CONTRACT TYPE: Firm Fixed Price IAW A020 & C.8.1 & C.9.1.5 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A021	LOGISTICS PRODUCT DATA SUMMARIES SERVICE REQUESTED: LOGISTICS PRODUCT DATA SUMMAR CLIN CONTRACT TYPE: Firm Fixed Price IAW A021 & C.8.1 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A022	PRODUCT SUPPORT ANALYSIS PLAN (PSAP) SERVICE REQUESTED: PRODUCT SUPPORT ANALYSIS PLAN CLIN CONTRACT TYPE: Firm Fixed Price	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	IAW A022 & C.8.3.1 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A023	ITEM UNIQUE IDENTIFICATION (IUID) MARKING PLAN SERVICE REQUESTED: ITEM UNIQUE IDENTIFICATION CLIN CONTRACT TYPE: Firm Fixed Price IAW A023 & C.10.2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A024	TECHNICAL REPORT - STUDY/SERVICES PROOF DATA PLATE SERVICE REQUESTED: TECHNICAL REPORT - STUDY/SERV CLIN CONTRACT TYPE: Firm Fixed Price IAW A024 & C.10.3 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A025	ITEM UNIQUE IDENTIFICATION (IUID) MARKING ACTIVITY, VALIDATI	1	LO		$ ** NSP **
	SERVICE REQUESTED: ITEM UNIQUE IDENTIFICATION CLIN CONTRACT TYPE: Firm Fixed Price				
	Item Unique Identification (IUID) Marking Activity, Validation, and Verification Report IAW A025 & C.10.7 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A026	WARRANTY PERFORMANCE REPORT	1	LO		$ ** NSP **
	SERVICE REQUESTED: WARRANTY PERFORMANCE REPORT CLIN CONTRACT TYPE: Firm Fixed Price				
	IAW A026 & C.11.2 (End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A027	ARMY MAKE OR BUY POLICY: END-ITEM COMPONENTS IDENTIFIED FOR	1	LO		$ ** NSP **
	SERVICE REQUESTED: ARMY MAKE OR BUY POLICY CLIN CONTRACT TYPE: Firm Fixed Price				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Army Make or Buy Policy: End-Item Components Identified for Arsenal Production IAW A027 & C.14.1 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
A028	NON-DESTRUCTIVE TESTING TRAINING PROGRAM SERVICE REQUESTED: NON-DESTRUCTIVE TESTING TRAIN CLIN CONTRACT TYPE: Firm Fixed Price IAW A028 & E.1.5.6 & E.1.5.7 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A029	WELDING PROCEDURE QUALIFICATION TEST REPORT SERVICE REQUESTED: WELDING PROCEDURE QUALIFICATI CLIN CONTRACT TYPE: Firm Fixed Price IAW A029 & E.1.2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A030	WELDING PROCEDURES SERVICE REQUESTED: WELDING PROCEDURES CLIN CONTRACT TYPE: Firm Fixed Price IAW A030 & E.1.2 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A031	WELDING PROCEDURES, WELDING REPAIR PROCEDURE SERVICE REQUESTED: WELDING PROCEDURES CLIN CONTRACT TYPE: Firm Fixed Price IAW A031 & E.1.3 (End of narrative B001) Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423	1	LO		$ ** NSP **
A032	WELDER PERFORMANCE QUALIFICATION AND TRAINING PROGRAM SERVICE REQUESTED: WELDER PERFORMANCE QUALIFICAT CLIN CONTRACT TYPE: Firm Fixed Price IAW A032 & E.1.4	1	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 1 SEE DD FORM 1423				
9001	CONTRACT DATA REQUIREMENTS LIST (CDRL) SEPARATELY PRICED				

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Hardware

C.1.1 End Items. The contractor shall manufacture and deliver a single model Light Capability Rough Terrain Forklift which meets all technical requirements identified in the (Attachment 0001) Light Capability Rough Terrain Forklift (LCRTF) Purchase Description (PD) ATPD-2392J. Delivery Orders will specify the quantity, delivery dates, destinations, packaging requirements and paint colors.

C.1.1.1 Basic Issue Items (BII). The contractor shall provide BII for each production LCRTF, unless otherwise specified in the delivery order. The BII shall consist of all items essential for an operator or crew to place the LCRTF into operation to accomplish its intended operational function and is outlined within Attachment 0002 LCRTF Technical Manual. The contractor shall over-pack (box and strap) one complete BII for each production LCRTF. The contractor shall list BII, by National Stock Number (NSN), in a separate appendix to the operator's manual.

C.1.1.2 Initial Service Package (ISP). The contractor shall provide an ISP for each production LCRTF, unless otherwise specified in the delivery order. The contractor shall over-pack (box and strap) a complete ISP, including the ISP list and its components with each production vehicle. The ISP shall consist of all service parts required to meet warranty service intervals and to perform the first scheduled maintenance. The contractor shall mark each item with the nomenclature, part number and NSN (if and when assigned).

C.1.1.3 Authorized Stockage List (ASL) Package. The contractor shall provide an ASL package for each production LCRTF, unless otherwise specified by the delivery order. The contractor shall over-pack (box and strap) the ASL with each production vehicle. The ASL package shall be comprised of parts which have a production lead time of at least 8 months, or are mission essential to keep the vehicle operational for 90 calendar days. The contractor shall mark each item with nomenclature, part number and NSNs.

C.1.1.4 Special Tools Kit. The contractor shall and strap) a special tools kit with every third production LCRTF shipped, unless otherwise specified by the delivery order. The kit shall contain all Government approved special tools for the LCRTF as in 0035. The contractor shall provide the unique part number and CAGE code which encompasses all tools within kit.

The special tools shall be packed in hard plastic, watertight container(s) with custom foam inserts to meet the requirements in MIL-STD-2073-1 Appendix J Table V. The container(s) shall have handles and wheels. The container(s) shall be the most effective minimizing the required volume and number of containers to efficiently contain and protect items of the kit. The container(s) shall serve as a term container. The container(s) shall weather protection to withstand transportation on and stored on an open deck. The container(s) shall secure its contents to prevent damage through the container or damage to other components within the container. Each container shall have a maximum of person (as defined by MIL-STD-1472G, Table XXXVIII, male and female column, 10m or less carry, and section 5.8.6.3.6c). The special tools kit packaging shall be documented and tested in with C.5.6.4 (Special Packaging Instructions) and C.5.6.4.1 (Validation Testing of Preservation Processing and Packaging).

C.1.1.4.1 Special Tools Weatherization. The contractor shall perform specific weatherization and preservation measures on all kit contents. The vacuum sealing of each foam tray (totaling five trays per kit, inclusive of the bottom tray) utilize heavy-duty water vapor-proof bags compliant with MIL-DTL-117. Heat sealing be performed using Method of Preservation 41 in accordance with MIL-STD-2073, and each tray shall be outfitted with Tyvek-bagged clay desiccants. Contractor shall apply corrosion inhibitor treatment to all susceptible metal components and conduct an inspection of the Pressure Relief Valve (PRV), including an optional application if required. All preservation and packaging activities shall be executed in strict accordance with MIL-DTL-117 Method 50 requirements.

C.1.1.4.2 Tools Defined. This paragraph is not a contractual requirement or direction for the contractor. This paragraph is included to clarify special tools for the U.S. Army use. The definition of a special tool is:

a. A special tool is a tool designed to perform a specific task for use on a specific end item or a specific component of an end item and is not available in the common tool load that supports that end item or unit. It is authorized by the repair parts and special tool list located within that end items TM. Special tools differ from common tools, which are used on multiple end items and are found a set, kit, or outfit as authorized by a supply catalog.

C.1.1.5 Low Velocity Air Drop (LVAD) Kit. The contractor shall provide an LVAD Kit (NSN: 2510-01-687-5399) for each production LCRTF requiring an LVAD Kit as identified in the delivery order. The LVAD kit shall be packed in hard plastic, weather resistant container(s) with custom foam inserts to meet the requirements in MIL-STD-2073-1 Appendix J Table V. The container(s) shall have lifting provisions such as handles, wheels and/or palletized configuration in accordance with MIL-STD-1472G sections 5.8.6, 5.8.6.3, 5.8.6.4, and 5.8.6.5. The container(s) shall be the most cost-effective solution, minimizing the required volume and number of containers to efficiently contain and protect the items of the kit. The LVAD Kit shall be delivered as an over pack item with the LCRTF as called out in the delivery order. The LVAD Kit shall be comprised of parts required to meet LVAD requirements IAW section 3.3.31.4 and 3.3.31.5 of Attachment 0001-LCRTF PD ATPD-2392J.

C.2 DATA

C.2.1. Contract Data Requirements List (CDRL). The contractor shall validate all CDRL documentation prior to submittal for completeness, accuracy, compatibility of submitted documentation, and the applicable military standards and specifications. Government receipt of data deliverables does not constitute acceptance.

C.2.1.1 Data Requirements. The contractor shall deliver all data in English in accordance with the requirements established in Exhibit A, Contract Data Requirements List (DD Form 1423).

C.2.2 LIFCYCLE MANAGEMENT PROCESS (LCMP) CONTRACT DATA REQUIREMENTS LIST (CDRL) MODULE

C.2.2.1 Contract Data Requirements List (CDRL) Module

C.2.2.2 The primary Contract Data Requirements List (CDRL) data storage and delivery application shall be the Lifecycle Management Process (LCMP) Integrated Development Environment (IDE) CDRL Module (CDRL Module).

C.2.2.3 The CDRL Module provides a secure mechanism for submitting, receiving, reviewing, and accepting CDRL deliverables. The system provides dashboards, metrics, automated workflow messages, process status indicators, and a complete tracking solution from delivery to acceptance of contract deliverables.

C.2.3 System Access

C.2.3.1 Contractor's require a Government sponsor to access the system. The contractor shall request access within 3 days of contract award. Requests shall be submitted to the Contracting Officer Representative (COR) and include the name, Contractor Permission Level, and email for each designated employee requiring access to the system. The contractor is limited to a maximum number of 10 personnel for access to the system. The COR will submit a request, on the contractor's behalf to initiate the onboarding process. Once the request is submitted, the contractor will receive additional access requirements. This includes a DD 2875, System Authorization Access Request, the individual's Army Cyber Security Training Certificate, and a digitally signed Acceptable Use Policy.

C.2.3.1.1 The definition of Contractor Permission levels are as follows:

Permission Description: Allow Contractor Instance Creation Allows members of this group to create CDRL deliverable instances from the contractor module as needed (Gives Ctr Writer).

Ctr Writer Grants access to the Contractor portal.
Allows user to submit CDRLs and modify their POC (Gives Ctr Reader).
Ctr Reader Grants access to the Contractor portal.
Allows user to view CDRLs.
Contractor Contracting Office Makes members of this group recipients of daily overdue submission/rework emails, contractor due date extension requests, submission coming due in 3 days emails and new instance creation notifications (if option is chosen when creating instances).

C.2.3.2 The CDRL Module is a web-based application that is accessible using a standard web browser. The CDRL Module URL is: https://members.lcmp.af.mil/peocscss/Data/Default.aspx

C.2.3.3 Contractors may access the system and authenticate using DoD approved Common Access Cards (CACs), External Certificate Authorities (ECAs) and Federal Bridge Certificates Authorities (FBCAs). For more information on ECAs visit the following website https://public.cyber.mil/eca/ ; for more information on FBCAs visit the following website https://www.identrust.com/us-federal-bridgecross-certification. The Government will not reimburse the contractor for additional cost born by obtaining an ECA or FBCA.

C.2.3.4 If the contractor experiences technical difficulties with the CDRL Module, the contractor shall obtain approval from the COR prior to utilizing an alternate delivery method. Alternate delivery methods include DoD SAFE (URL: https://safe.apps.mil) or emailing the Government personnel listed in the contract for the specific CDRL. The COR will determine the appropriate delivery method.

C.2.3.5 All system questions shall be directed to the LCMP-IDE Support, "mailto:usarmy.detroit.peo-cs-css.list.lcmp-team@army.mil".

C.2.3.6 Additional Training for the system is available upon contractor request.

C.3 Program Structure Meetings and Reviews

C.3.1 Integrated Product Team (IPT)
Integrated Product Teams (IPTs) shall be established to serve as the primary management tool and key method of communication for this contract. As part of the Start of Work Meeting (SOWM)(C.3.2.4), the Government and contractor will form IPTs. The Government IPT Points of Contact are detailed in Attachment 0004, (POC List). IPTs and membership shall be assigned in the areas of contract and program management, engineering, software, Integrated Product Support (IPS), test, cost, and production. The IPT meetings shall be held via teleconferences or electronic means unless specified otherwise in Section C.4.2.

C.3.2 Meetings

C.3.2.1 Contractor Participation: The contractor shall participate in the meetings and reviews as described herein. The Government will

determine when meetings shall be held in person or by electronic means (via teleconferences or email).

C.3.2.2 Agendas and Briefing Charts: The contractor shall develop and submit an agenda and read-ahead package including briefing charts in contractor format IAW CDRL A001 (Conference Agenda) for all contactor-led meetings, conferences and reviews under this contract, not limited to the subsections below: C.3.2.3 - C. 3.2.8.

C.3.2.3 Meeting Minutes: The contractor shall prepare and submit Meeting Minutes IAW CDRL A002 (Meeting Minutes) for all meetings, conferences and reviews under this contract. The contractor shall ensure the action items include the name or agency responsible and date to be completed, as agreed during the review. The contractor shall also add a copy of all material presented at the review.

C.3.2.4 Start of Work Meeting (SOWM): The contractor shall conduct a SOWM within thirty (30) calendar days After Contract Award (DACA), at the contractor production facility, or by electronic means as determined by the Government. The purpose of the SOWM is to ensure the contractor has a clear understanding of all contract requirements and an executable plan for all contract deliverables. The contractor shall, at a minimum, brief:
a. Statement of Work (SOW) Review
b. IMS Review
c. Organizational Key Roles
d. Maintainability Evaluation
e. Technical Manual (TM) Validation
f. TM Verification
g. Requirement Review
h. Test Schedule
i. Risk Status
The contractor shall present key organizational roles and discuss the plan for communicating and transitioning personnel changes. The contractor shall be prepared for a detailed discussion with the Government. For planning purposes, this meeting is anticipated to be between two to four business days.
C.3.2.5 Program Management Reviews (PMR): The contractor shall conduct yearly PMRs with the Government at the contractor production facility, alternative location, or via teleconference as mutually agreed by both parties. The first PMR shall be concurrent with the SOWM. At each PMR, the contractor shall present the cost, schedule, performance, supportability status and risk assessment and risk mitigation initiatives. These meetings will also include separate discussions for safety, engineering, logistics, production, contracting, test, and product assurance.

C.3.2.6 Integrated Process Team (IPT): An Integrated Product Team (IPT) shall be established to serve as the primary management tool and key method of communication for this contract. As part of the SOWM, the Government and Contractor will form IPTs. IPTs and membership shall be assigned in the areas of contract and program management, engineering, Integrated Logistics Support (ILS), training, quality assurance, safety, human factors, test, and production. The Contractor shall be prepared to address all schedule, performance, supportability and risk issues during IPT meetings.

C.3.2.7 Program Management Level IPT Meetings: The Contractor shall conduct Program Management (PM) Level IPT Meetings upon government request . The PM Level IPT Meetings shall commence within 30 days following the Contract SOWM. The meetings shall include Contractor program management personnel and working level IPT personnel to address cost, schedule, performance, risk status, and the Contractor shall be prepared for detailed discussion with the Government. Technical issues shall be presented in terms of performance requirements, design, exit criteria, schedule progress, risk and mitigation, and cost impact. For planning purposes, these meetings are anticipated to be one to two hours per event.

C.3.2.8 Contracting IPT Meetings: The contractor shall conduct contracting specific IPT meetings upon Government request. The meetings shall include Contractor contracting personnel and working level IPT personnel to address contractual requirements, open actions and modifications. The contractor shall be prepared for a detailed discussion with the Government. Issues shall be presented in terms of performance goals, exit criteria, schedule progress, risks and mitigation, and cost impact. For planning purposes, these meetings are anticipated to be one to two hours per event.

C.4 SYSTEM ENGINEERING

C.4.1 General. The contractor shall be responsible for maintaining configuration control of the LCRTF delivered under this contract. The contractor shall manage all configurations including documentation, electronic media, and parts representing or comprising the LCRTF. The contractor shall apply Configuration Management (CM) functions, including process, responsibilities, resources, and metrics throughout the program lifecycle, and flow down these CM functions to the subcontractors and entire supply chain. The contractor shall establish and maintain a systems engineering program to manage and control the contractors design and technical processes to ensure the LCRTFs delivered to the Government fully satisfy the technical requirements of Attachment 0001- LCRTF PD ATPD-2392J.

C.4.1.1 Technical/System Engineering Review. The contractor shall integrate system engineering reviews with the Program Status Review (PSR). The contractor shall present current system engineering issues, proposed solutions, and progress on required modifications identified at the Start of Work meeting as an integral part of each PSR (see paragraph C.3.2.4).

C.4.2 Safety Engineering

C.4.2.1 System Safety Program. The contractor shall update the current System Safety Program developed under the current LCRTF program. The System Safety Program is to identify, assess, and manage safety, health and environmental hazards IAW MIL-STD-882E; to ensure the safety-related requirements specified in Attachment 0001-LCRTF PD ATPD-2392J for the LCRTF are met.

C.4.2.2 System Safety Program Plan. The contractor shall update the System Safety Program Plan IAW CDRL A003 System Safety Program Plan, Attachment 0005-System Safety Program Guide, and MIL-STD-882E Task 102.

C.4.2.3 Hazard Tracking System (HTS). The contractor shall continue to maintain a HTS, which includes a process to identify, document and track Environmental, Safety, and Occupational Health (ESOH) hazards until they are eliminated or the associated risk is reduced to a level acceptable to the Government. The contractor shall identify ESOH hazards associated with the system to include any modifications. The HTS shall contain the fields identified in MIL-STD-882E Task 106 for each potential or actual ESOH hazard of the system and when the hazard may be expected to occur under both usual and unusual operating and maintenance conditions. The contractor shall categorize the risk before and after mitigation in accordance with MIL-STD-882E. The contractor shall identify if the hazard is hardware, software or environmental related. Mitigation actions include redesign, recommended engineering controls, safety features or devices, warning devices and procedures and training. Hazards to be identified in the HTS include, but are not limited to: sharp edges/moving parts hazards, physical hazards (e.g. extreme temperatures, acoustical energy, ionizing and non- ionizing radiation), chemical hazards (e.g. flammables, corrosives, carcinogens), toxic fumes (exhaust emissions), electrical hazards, whole-body vibration, compliance issues with regulatory organizations, generation of hazardous wastes, air/water/soil pollution hazards, biological hazards, fire prevention issues, and ergonomic hazards. The HTS shall be delivered as part of the Safety Assessment Report IAW CDRL A004-Safety Assessment Report (SAR) and C.4.2.4.

C.4.2.4 Safety Assessment Report (SAR). The contractor shall update the current SAR developed under the current LCRTF program. The SAR is utilized to document ESOH hazard analyses and data, provide a comprehensive evaluation of the ESOH risks, and identify procedures and precautions required for safe use of the system. ESOH assessment shall be based on results of system safety analyses, hazard evaluations, and Government or independent testing. The SAR shall identify all known ESOH features of the hardware, software, system design, and inherent hazards and shall establish operational and maintenance procedures and precautions to be followed by Government testers and all system users. The contractor shall update the SAR in accordance with CDRL A004-Safety Assessment Report (SAR), Attachment 0006-Safety Assessment Report, and MIL-STD-882 Task 301, including the information contained in the HTS. The contractor shall provide certifications to safety related requirements IAW Attachment 0001-LCRTF PD ATPD-2392J as part of the SAR. In the event the system is modified or procedural changes are made with regard to user-system interfaces after the final SAR submission, the contractor shall submit an update to the SAR IAW CDRL A004-Safety Assessment Report (SAR) to reflect the modifications and/or changes.

C.4.2.5 Radioactive Materials. Radioactive materials shall not be used without PCO approval unless provided by the Government as GFP. Titles 10 and 49 of the Code of Federal Regulations apply to the use of radioactive material. The request for PCO approval shall include:

a. justification as to why these materials are the only means of meeting military operational requirements;
b. data as required to obtain an Nuclear Regulatory Commission (NRC) license for the radioactive material in accordance with 10 CFR;
c. a description of the design and manufacturing procedures that will be used to minimize hazards to personnel during manufacture, use, transportation, and disposal;
d. the following information and procedural controls for each item containing radioactive material: marking of the item(s) to include radioactive symbol, radioactive source and activity, date of source, NSN/PN/Serial Number and manufacturer; ultimate disposal method; NSN, part nomenclature and serial number for each radioactive item; NSN for all end articles containing the radioactive item; total number of radioactive items per end article; the total number of radioactive items to be procured per LCRTF (including initial spares); leak test requirement, and a Safety Data Sheet (SDS). If the use of radioactive material is approved by the PCO, the contractor is responsible for obtaining a Nuclear Regulatory Commission (NRC) license for the manufacture and distribution of the radioactive item, and to obtain a Sealed Source Device Registration (SSDR).

C.4.2.6 System Safety Working Group (SWG)/Safety Review Support. The contractor shall provide representation at the SWGs, which will be held in conjunction with PSRs. The SWG is a PM chartered advisory group dedicated to addressing ESOH and supporting the Program Manager in implementing the ESOH Program.

C.5.Environmental Management/Safety

C.5.1 Environmental Compliance
The contractor shall ensure that all aspects of contract execution in this agreement are in compliance with applicable International, United States Federal, state, interstate and/or local environmental regulations and requirements. Such regulations, conditions, or instructions in effect or prescribed by any international, Federal, state, interstate or local governmental agency are hereby made a condition of this Agreement. The contractor shall notify the COR within 24 hours of discovery in writing via e-mail of ESOH nonconformances and noncompliances or if the Government requirements may result in the contractor violating applicable laws and regulations. For contractor activities conducted at a Government facility or installation, the contractor shall immediately notify the Government of any nonconformance and/or noncompliance related to this SOW.

C.5.1.2 Hazardous Materials. For the purposes of this contract, hazardous materials shall be defined by FED-STD-313, Section 3.2.

Hazardous materials usage is restricted IAW Attachment 0001-LCRTF PD ATPD-2392J. Hazardous materials restrictions shall apply to all components, parts, and materials provided under this contract, including items purchased through a subcontractor or supplier, Commercial Off The Shelf (COTS) components, Original Equipment Manufacturer (OEM) parts, and manufactured parts.

C.5.1.3 Prohibited Materials
The system shall not have prohibited materials (including alloys containing prohibited materials) present in or on any delivered systems or support equipment, required for operation and sustainment of the system, or used in final manufacture and assembly processes IAW Section 3.3.20 of Attachment 0001-LCRTF PD ATPD-2392J. Additionally, hydrofluorocarbons (HFCs) are prohibited.
The following exceptions are allowed without prior approval from the Government in addition to Section 3.3.20 of Attachment 0001-LCRTF PD ATPD-2392J:
Cadmium and hexavalent chromium on electrical connectors and back shells used to mate with cadmium electrical connectors on Government Furnished Equipment (GFE) or used in an Automatic Fire Extinguishing System (AFES). This exception no longer applies after 30 September 2026. Government approval will be required after this date IAW contract section C.4.3.3.
- Products listed under "Priming" and "Topcoating" in MIL-DTL-53072, Table I
- Leaded battery terminal adaptors/clamps
- Silica used in adhesives and sealants
- Fuels specified for use in the requirements of this contract
- Steel containing up to 0.35 % lead by weight
- Aluminum containing up to 0.4 % lead by weight
- Copper and Brass alloys containing up to 4 % lead by weight
- Beryllium and Beryllium alloys used in electrical components
- Mercury containing components compliant with European Union (EU) Directive 2011/65/EU (RoHS 2)
- Trace amounts of identified prohibited materials contained in base materials and/or alloys. For the purposes of this contract trace amounts are defined as <0.1% by weight for carcinogens and <1% by weight for all other materials
- HFCs in fire extinguishing systems in crew-occupied spaces
- R134a in ground vehicle air conditioning systems

C.5.1.3.1 Exceptions to Hazardous Materials Requirements. Waivers from the hazardous materials requirements shall not be permissible except where a suitable alternative does not exist. The contractor shall submit waiver requests to the COR no later than the SOWM using Attachment 0007-LCRTF Request for Use of Prohibited Materials Waiver. Waiver requests shall include detailed technical justification for the use of prohibited hazardous materials. The Government will make the final determination on whether sufficient justification has been provided to support approval of any waiver requests. Government response will be provided to the contractor within 45 calendar days of receiving sufficient justification for the waiver request. The contractor shall not deliver any items containing prohibited materials without the Government approval of the waiver request.

C.5.1.4 Hazardous Materials Management Report (HMMR). For the life of the contract, the contractor shall prepare, deliver, and update the HMMR IAW CDRL A005 - Technical Report - Study/Services - Hazardous Materials Management Report (HMMR) and IAW Attachment 0008 HMME Template. The contractor shall discuss status, changes, or issues with the HMMR as part of the ad hoc IPTs.

C.5.1.5 Non-road Equipment Engine Emissions Requirements. Engines that meet current U.S. Environmental Protection Agency (EPA) Emissions Standards fail when run on high-sulfur fuels, such as JP-8/F-24 and those available in many Outside the Continental United States (OCONUS) theaters of operation due to the sulfur-sensitivity of the pollution prevention technologies. As a result, EPA automatically exempts deployable military engines that have a requirement to operate on high-sulfur fuels in 40 Code of Federal Regulations (CFR) 1068.225. The system engine(s) should be of the newest design(s) and incorporate the engine technology(ies) that meet all performance requirements specified in this specification while operating on the specified fuels and shall not use pollution control technologies that are affected by the sulfur level of the specified fuels during operation, maintenance, or sustainment. The system engine(s) shall meet National Security Exemption labeling requirements IAW EPA regulations per 40 CFR 1068.225, with a label on the engine that is visible after the engine is installed.

C.6 Configuration Management/LCRTF Configuration Changes

C.6.1 Configuration Control: The Government has configuration control of the LCRTF baseline at contract award. The contractor shall not incorporate any change or variance without prior Government approval. The contractor shall document and deliver all engineering changes as Engineering Change Proposals (ECPs). Changes shall be identified to affected assembly serial number(s), or if not part of an assembly, to the affected equipment serial number. ECPs shall be supported by drawings, sketches, specifications, manufacturer's data sheets, contractor-conducted test and/or modeling and simulation data, technical analysis, detailed cost data, logistic analysis data and other data necessary to describe and justify the change and to determine its total impact. Throughout the contract performance period, the contractor shall deliver all variances IAW CDRL A008 Request for Variance (RFV).

C.6.1.1 Engineering Changes - Contractor Initiated. The contractor shall submit requests for Government approval of changes to the configuration baseline to the Procuring Contracting Officer (PCO) at least 60 calendar days before the proposed application date. The submittal shall be IAW CDRL A006 - Engineering Change Proposals (ECPs)/Notification of Revision (NOR).

C.6.1.2 Government Review. If the Government rejects an ECP submission, the contractor shall address Government comments and resubmit the package IAW CDRL A006 Engineering Change Proposal (ECP) /Notification of Revision (NOR) The Government may require the contractor

to perform additional tests to verify acceptability of any proposed change. The contractor shall perform the test at no additional cost to the Government. Further, any production or delivery delays caused by additional testing and inspection will not be the basis for an excusable delay as defined in FAR clause 52.249-8 Default Fixed Price Supply and Service.

C.6.1.3 Responsibility for Data. Within 30 days of any configuration change, the contractor shall submit, at no cost to the Government, revisions to all affected contractual data deliverables. The contractor shall deliver, at a minimum, an update to the corresponding Product Support Analysis Plan (PSAP) (Section 8.3.1) elements for all new parts associated with the ECP.

C.6.1.4 Configuration Change Report. The contractor shall maintain a record of configuration changes and shall submit a report summarizing all changes (whether or not change affects form, fit or function) made to date in accordance with CDRL A007 Configuration Status Accounting (CSA) Information) - Configuration Change Report. The Configuration Change Report shall summarize all the information provided for the corresponding Government approved data submitted in CDRL A006 Engineering Change Proposal (ECP) /Notification of Revision (NOR) approval. The Configuration Change Report shall include the old part number, the new part number, vendor CAGE code, summary of change, and additional Reference Number (vendor part number)

C.6.1.5 Responsibility for the Cost of Changes. The responsibility for the cost of changes is as follows:

a. There will be no price increases, or any additional cost to the Government, as a result of a contractor-initiated configuration change.
b. The Government is not responsible for additional testing or software costs associated with any contractor-initiated configuration change.
c. When a contractor-initiated configuration change results in reduced contractor costs, the Government may, at the sole discretion of the PCO, require an equitable downward adjustment to the contract price.
d. The Government is not liable for any costs the contractor may incur, due to delay in contract performance, as a result of any of the contractor's requests for a contractor-initiated configuration change.

C.6.1.6 Definitions. The following are definitions of Form, Fit, and Function:
Form: Fits and functions in the same way as the item it replaces (interchangeable, substitutable) and may include components that are of different materials than the replaced components, but do not affect fit or function (interchangeable, Substitutable). Replacement, repair, service or maintenance of the item is exactly the same as the item it replaces (non-substitutable).
Fit: Item goes onto, into or attached, to the equipment exactly as the item it replaces. No difference in mounting, interface or operation between replaced and replacing parts. There is an exact fit match.
Function: Item operates exactly as the item it replaces, with no functional difference between the old (replaced) item and the new (replacing) item. When appropriate, the replacing item shall be inspected, replaced, repaired and/or otherwise maintained in exactly the same method as the item it replaces.

C.6.2 Requests for Variance (RFV). Contractor requests to temporarily deviate from the requirements of the LCRTF during production shall be submitted as RFVs, prepared in accordance with CDRL A008-Request for Variance (RFV). RFVs shall be in accordance with the requirements in the DD1694 (or equivalent), available from: http://www.dtic.mil/whs/directives/forms/dd/ddforms1500-1999.htm The Government will not approve Critical RFDs, as they have a profound impact on safety. Recurring variances or variances effecting a change to the product baseline documentation may be rejected by the Government and returned for resubmission as a Class I ECP.

C.7 Quality, Manufacturing, and Corrosion Prevention

C.7.1 Quality Plan. The contractor shall have a documented Quality Control Program prepared in accordance with International for Standardization (ISO) 10005 Quality Management Systems Guidelines for Quality Plans (adopted by DOD 1 DEC 95) and FAR clause at 52.246-11, Higher-Level Contract Quality Requirement (DEC 2014). The contractor shall submit a Quality Control Plan (QCP) to the Government for approval in accordance with CDRL A009- Quality Assurance Program Plan. All work to be performed shall be conducted by qualified personnel in accordance with the approved QCP. If work cannot be accomplished as described in the QCP, or would result in a defective product, all work shall be stopped until the QCP is amended to reflect the appropriate work practice and the QCP is approved by the Government, however, the contractor is still responsible for meeting the overall schedule.

C.7.1.2 Supplier Quality Assurance Program. The contractor shall have a supplier quality assurance program that requires all suppliers, including subcontractors and partners, to be compliant with ASME/ISO/ASQ Q9001-2015, at a minimum. The contractors supplier quality assurance program shall ensure each supplier has a documented quality system which includes development, implementation, and maintenance of control plans for all LCRTF products. The contractor's documentation and acceptance of the supplier quality assurance system and control plans shall be made available for review upon Government request. The Government reserves the right to perform quality audits at the contractor and subcontractor facilities, as deemed necessary at the government's discretion.

C.7.1.3 Manufacturing Plan. The contractor shall develop and submit a Manufacturing Plan describing its manufacturing process in accordance with CDRL A010-Manufacturing Plan.

C.7.1.4 Quality Records. The contractor shall establish and maintain Quality records IAW CDRL A011-Scientific and Technical Reports-Quality Records.

C.7.1.5 Quality Audits. Internal quality audits shall be conducted in accordance with paragraph 8.2.2 of ISO 9001-2015. This clause outlines the contractor's responsibilities in identifying and defining the requirements that need to be met for the products and services it offers.

C.7.2 Final Inspection Record (FIR). The contractor shall prepare a FIR in accordance with CDRL A012-Scientific and Technical Reports-Final Inspection Record (FIR) and Attachment 0001 LCRTF PD ATPD-2392J. The FIR shall list each characteristic or function inspected or tested, and the relationship to the contract requirement. The approved FIR will be used during Quality Conformance Inspection (QCI). Deficiencies disclosed and corrective action taken during inspection by the contractor or the Government shall be described in writing on the Deficiency Sheet attached to the FIR. The contractor shall perform 100% final inspection of the end item in accordance with the requirements of Attachment 0001 LCRTF PD ATPD-2392J utilizing the Government approved FIR. The contractor shall invite the Government 10 calendar days in advance to witness performance of final inspection.

C.7.3 Corrosion Prevention and Control Plan (CPCP) and Finish Specification Report. The Contractor shall develop, maintain, and implement a Contractor's CPCP for the system and deliver in accordance with CDRL A013 - Army Ground Systems Corrosion Prevention and Control Plan (CPCP). The Contractor shall identify corrosion risks on critical components , recommend mitigation measures, and implement mitigation measures related to system design and production. The Contractor shall provide and describe all organic and inorganic surface cleaning, pretreating, coating, plating, and sealing products and processes selected as a finish specification.. The Contractor's CPCP shall be approved by the Government prior to delivery of any painted parts associated with this contract. The Contractor shall inform the Government COR via e-mail of corrosion issues that impact system performance or requirements compliance as they arise during the execution of this contract.

C.7.3.1 Chemical Agent Resistant Coating (CARC) Process Initial Production Validation. The contractor shall perform coating process initial production validation testing IAW MIL-DTL-53072, "Chemical Agent Resistant Coating Systems for Exterior and Interior Army Materiel" Section 6. The results shall be submitted for Government review and approval prior to delivering any coated parts, components, systems, or assemblies under the terms of this contract. The contractor shall provide results or reports as part of CDRL A013- Army Ground Systems Corrosion Prevention and Control Plan (CPCP). Testing results serve as Objective Quality Evidence (OQE) of compliance with MIL-DTL-53072, "CHEMICAL AGENT RESISTANT COATING (CARC) SYSTEM APPLICATION PROCEDURES AND QUALITY CONTROL INSPECTION" and TT-C-490J, "CHEMICAL CONVERSION COATINGS AND PRETREATMENTS FOR METALLIC SUBSTRATES (BASE FOR ORGANIC COATINGS)" requirements. The contractor shall re-validate and submit the results for approval if any changes to the validated paint process(es) occur. For the purposes of this contract, the definition of a paint process is in 19207-12585018 (Rev. B), Section 3.

C.7.3.2 CARC Ongoing Production Quality Verification. Following validation of the production coating process(es) (C.4.8.9), the contractor shall execute ongoing production quality verifications for those coating process(es) in accordance with the methods and frequencies identified in 19207-12585018 (Rev. B), "Chemical Agent Resistant Coating Systems for Exterior and Interior Army Materiel" Section 7. These verifications will generate OQE to ensure compliance with MIL-DTL-53072, "CHEMICAL AGENT RESISTANT COATING (CARC) SYSTEM APPLICATION PROCEDURES AND QUALITY CONTROL INSPECTION" and TT-C-490J, "CHEMICAL CONVERSION COATINGS AND PRETREATMENTS FOR METALLIC SUBSTRATES (BASE FOR ORGANIC COATINGS)". Verification is required for all for coated parts, components, systems, or assemblies that will be delivered throughout the duration of this contract. The contractor shall immediately notify the Government COR via email of any adhesion, corrosion resistance, or hydrogen embrittlement quality control testing failures. The contractor shall document the results of ongoing production quality verification and retain this OQE as specified in 19207-12585018 (Rev. B). The Government reserves the right to inspect OQE at contractor facilities.

C.7.3.3 Coating Marking. The Contractor shall apply a visible exterior marking or stencil indicating the CARC grade designation and application date (MM/YY) painted in black or green contrasting color in a conspicuous area, as near the data plate as possible, using the same type/grade of topcoat applied to the exterior of the equipment, IAW TM 43-0139. The location shall be agreed upon via contract letter prior to delivery and be specified in the system technical manuals. Painting shall be in flat/matte block letters, as large as possible, not to exceed one inch and will designate the grade of the topcoat as follows: "CARC MM/YY" for equipment painted with standard grade CARC.

C.7.4 Transportability. The contractor shall ensure the transportability requirements of Attachment 0001 LCRTF PD ATPD-2392J are satisfied. The Transportability Report, approved 20 NOV 2020, is outlined in Attachment 0009 Transportability Approval. If, after Government acceptance, configuration changes are made which impact the data contained in this report, the contractor shall provide change pages for insertion in the report.

C.7.5 DIMINISHING MANUFACTURING SOURCES AND MATERIAL SHORTAGES MANAGEMENT PROGRAM . The contractor shall establish and maintain a proactive Diminishing Manufacturing Sources and Material Shortages (DMSMS) program for the LCRTF. The DMSMS Management Plan shall document the processes used by the contractor to implement a proactive DMSMS Management Process. The plan will enable the identification, forecasting and management of piece part obsolescence impacts and mitigations and identify how application of cross platform commonality can reduce DMSMS issues. The contractor shall be responsible for any redesign costs resulting from obsolescence during the period of performance. In addition, the contractor shall support systems parts for 20 years.

C.7.5.1 DMSMS MANAGEMENT PLAN The contractor shall develop and implement a DMSMS Management Plan for managing the loss, or impending loss, of manufacturers or suppliers of parts and/or material required for the performance of this contract IAW DoDI 4245.15 and DoD DMSMS Guidebook (SD-22) January 2016. The DMSMS management plan shall reflect and address, at a minimum, all the elements contained within the DoD DMSMS Guidebook (SD-22). The DMSMS management plan shall include an implementation plan to address the impact of

obsolescence on both the contractor and the suppliers during the design, production and sustainment phases of the contract. This plan shall address the contractor's tools, procedures for obsolescence planning and analysis, as well as regular Obsolescence Management Reports to the Government. The contractor shall follow the guidelines in American National Standards Institute (ANSI)/Techamerica STD-0016, SAE-GEIA-STD-0007 Revision C and SAE-TA-STD-0017 and deliver the DMSMS Management Plan IAW CDRL A014 - DMSMS Management Plan/Implementation Plan.

C.7.5.2 DMSMS OBSOLESCENCE SUMMARY. The contractor shall prepare and deliver to the Government an Obsolescence Case Summary IAW CDRL A015 Scientific and Technical Reports - DMSMS Obsolescence Case Summary for components that are at risk to become obsolete, have already become obsolete or End of Life (EOL) on deliverable equipment, and shall include the identified problem, the manufacturers part number, a statement of impact, the solution to be implemented, the cost to replace, and the forecasted time-period the solution is expected to cover. The contractor shall develop a system breakdown mapped to the piece-part level as a base with valid commercial and military vendor part numbers (manufacturer's orderable part number) for all electronic parts, including a list of all manufacturer part numbers for all LCRTF parts and a description with extended nomenclature and CAGE codes IAW CDRL A016 Baseline Description Document . If mechanical items are required they will be specified within a DMSMS clause.

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C.7.5.3 DMSMS OBSOLESCENCE ALERT NOTICE. The contractor shall notify the COR and IPSM within ten business days of determination that an item required in the end item deliverable of this contract poses a DMSMS issue, will become unavailable due to obsolescence, or is likely to within two years after the end of period performance IAW CDRL A017 - Obsolescence Alert Notice . If the obsolete item is covered by a delivery order issued prior to determination that the item is obsolete, the notice shall be given to the Government within five business days of the date of determination.

C.7.5.4 OBSOLESCENCE PRODUCIBILITY ANALYSIS REPORT. The Obsolescence Producibility Analysis Report identifies potentially high cost, high risk, or long lead-time items. The contractor shall provide an analysis report of high risk items that may require Class I re-design due to obsolescence events. The contractor shall include a risk analysis for LCRTF detailing the producibility of each part IAW CDRL A018 - Producibility Analysis Report . The risk analysis portion of report shall address projected obsolescence events that will trigger the redesign of affected parts. The analysis shall include part number, projected program quantities, obsolete component part number, number of production ship sets able to support, total ship sets short to target, and mitigation plan. This plan shall identify trigger points for when a technology refresh needs to occur, and the order in which systems/subsystems need to be refreshed.

C.7.5.5 OBSOLESCENCE SUPPORTABILITY ANALYSIS REPORT. The contractor shall prepare and deliver an obsolescence supportability analysis report for LCRTF IAW CDRL A019 - Technical Report - Study/Services - Obsolescence Supportability Analysis Report to address projected obsolescence events that will trigger the redesign/respin of affected Circuit Card Assembly (CCA)s/Line Replaceable Unit (LRU)s and detailing the supportability of each CCA/LRU. The Obsolescence Supportability Analysis Report will contain data for each system configuration and will provide traceability of problems to the systems unit or function level to determine if a functional redesign would be cost effective. This report shall identify and include trigger points for when a refresh needs to occur, and the order in which systems/subsystems need to be refreshed. The analysis report will provide out year information for future supportability and planning purposes. Additionally, the analysis report shall forecast the future availability of the COTS items and components, if applicable. The contractor shall provide a timeline depicting supportability of each part and each parts impacting constraints. The contractor shall be responsible for all redesign costs resulting from obsolescence during the period of performance.

C.8 LOGISTICS/SUPPORTABILITY/ PUBLICATIONS / TECHNICAL MANUAL UPDATES

C. 8 Integrated Product Support

C.8.1 Integrated Service Package: The contractor shall manage and develop a product support package to support updates to the LCRTF system in current Department of the Army Technical Manuals (DATM) and in accordance with the current version of MIL-STD 40051-2 at the time of contract award. The contractor shall appoint a single logistics manager who shall be responsible for managing the entire logistics portion of this SOW. The contractor shall plan, manage, and develop an Integrated Product Support program through testing and fielding to ensure supportability of the LCRTF. At the SOWM, the contractor shall present its Integrated Product Support plan for development and management of all logistics products as well as the Integrated Product Support Elements (IPS) schedule. The plan shall address all 12 IPS elements of identified in the Army Regulation (AR 700-127) and the Department of the Army Pamphlet (DA PAM) 700-127 IAW CDRL A020 - Logistics Product Data. The contractor shall provide the IPS schedule at the SOWM in accordance with CDRL A021-Logistics Product Data Summaries Integrated Product Support Elements (IPS)

C.8.2 Publication Meetings The following paragraphs pertain only to ECPs submitted under this contract.

C.8.2.1 Publications Start-of-Work Meeting (PSOWM). If the Government determines a PSOWM is necessary due to ECP updates, the contractor shall hold a PSOWM meeting with Government personnel or as otherwise designated by the Government. This meeting may be a sub-meeting of an overall contract SOW meeting or a stand-alone meeting. The purpose of this meeting is to review publications contract requirements, establish lines of communications, answer all questions, and review the contractor's Technical Manual Schedule and Status Report IAW CDRL TBD (Technical Manual Schedule and Status Report). This CDRL may be subject to separate pricing. In the event that such updates are required, a Request for Proposal (RFP) shall be issued to the contractor, detailing the Statement of Work (SOW) necessary to implement said updates. The Government may include additional topics of discussion to the PSOWM agenda. The contractor shall submit an Agenda IAW CDRLs A001 - Conference Agenda and A002 - Meeting Minutes. The Government may request the PSOWM be held at the contractor's facility

and/or through Microsoft Teams.

C.8.2.2 Publications In-Process Reviews (IPRs). If the Government determines a PSOWM is necessary due to ECP updates, the contractor shall support Government Publications IPRs IAW CDRL TBD (Publication IPR) by providing samples of work accomplished to date IAW CDRL TBD (TM Work Package Sample), answering questions about publications work processes, providing records of QA reviews, and responding to Government comments regarding publications processes or work samples and make available other information necessary for the IPR. These CDRLs be subject to separate pricing. In the event that such updates are required, a Request for Proposal (RFP) shall be issued to the contractor, detailing the Statement of Work (SOW) necessary to implement said updates. The Government will specify IPR locations. If scheduled at a contractor's site, the contractor shall make available adequate space, facilities, and personnel for Government-scheduled IPRs at no additional cost to the Government. The first IPR will be held within 60 calendar days after PSOWM. IPRs will be held monthly, unless otherwise specified by the Government, until Government acceptance of Final Reproducible Copy.

C.8.3 Technical Support Plan Technical Publication Updates

C.8.3.1 Product Support Analysis Plan (PSAP). The contractor shall develop and deliver updates to the LCRTF to update the PSAP. The PSAP update shall consist of five primary areas: Maintenance, Equipment Publications, Packaging, and Training, and shall also address all 12 Integrated Logistics Support (ILS) elements IAW Army Regulation 700-127:
- Product Support Management
- Supply Support
- Packaging, Handling, Storage, &Transportation
- Maintenance, Planning & Management
- Design Interface
- Sustaining Engineering
- Technical Data
- IT Systems Continuous Support
- Facilities & Infrastructure
- Manpower & Personnel
- Support Equipment
- Training & Training Support

The contractor shall provide these items in accordance with CDRL A022 - Product Support Analysis Plan (PSAP). The contractor's submission shall also incorporate the following information:
- All Engineering Change Proposals implemented by the contractor, Attachment 0010 - DD Form 1692.
- All DA Form 2028 Recommended Changes to Publications and Blank Forms provided by the Government, Attachment 0011 - DA Form 2028 Recommended Changes to Publications and Blank Forms.
- Any ECP initiated by the Government.

C.8.3.1.1 Integrated Product Support (IPS) Development. The contractor shall use Government Electronic and Information Technology Association SAE GEIA-STD-0007 Revision C. Performance Specification, and LMI in identifying content, delivery and related guidance for logistics data.

C.8.3.1.2 Equipment Control Record (DA Form 2408-9). The contractor shall prepare a DA Form 2408-9, Equipment Control Records (Government furnished form) for each LCRTF it delivers. The contractor shall prepare the form IAW the instructions in paragraph 5-7 (3) Acceptance and registration of DA PAM 750-8, dated 22 Aug 05, to report acceptance of each LCRTF into the U.S. Army inventory. A blank copy of the form is enclosed at Attachment 0012 - Equipment Control Record (DA Form 2408-9). The contractor shall have the Defense Contract Management Agency (DCMA) Quality Assurance Representative (QAR) complete blocks 22 and 23 as the person accepting the item into the Army inventory. After the DCMA QAR completes blocks 22 and 23, the contractor shall distribute the DA Form 2408-9 as follows:
- Submit the control copy (copy # 1) within five working days to: Director U.S. Army Materiel Command Logistic Support Activity ATTN: AMXLS-MR Redstone Arsenal, AL 35898-7466
- Submit the TACOM copy (copy #2) within five working days to: Commander U.S. Army Tank-automotive and Armaments Command ATTN: AMSTA-LC-CJCD, MS3266501 East 11 Mile Rd. Detroit Arsenal, MI 48397-5000
- Place Logbook copy (copy # 3) in a dry, protected location, secured in the operator station, and shipped with each vehicle.

C.8.4 Technical Publication Updates

C.8.4.1 : The contractor shall develop and/or update as required for any ECPs or as directed and deliver Department of the Army page-based Technical Manuals (DATMs) for the LCRTF IAW the respective content/form/functionality matrix for the publication type from the latest MIL-STD-40051 (Preparation of Digital Technical Information for Page-Based Technical Manuals [TMs]) at the time of contract award. Any updates to the following items will be subject to separate pricing. In the event that such updates are required, a Request for Proposal (RFP) shall be issued to the contractor, detailing the Statement of Work (SOW) necessary to implement said updates. The following manuals shall be updated:
- Attachment 0002 (TM 10-3930-681-10 Technical Manual)
- Attachment 0013 (TM 10-3930-681-13 - Lubrication Order)
- Attachment 0014 (TM 10-3930-681-23&P FIELD MAINTENANCE MANUAL INCLUDING REPAIR PARTS AND SPECIAL TOOLS LIST (RPSTL) FOR 5K LIGHT CAPABILITY ROUGH TERRAIN FORKLIFT (LCRTF)

C.9 Packaging - The following paragraphs pertain only to ECPs submitted under this contract.

C.9.1 The contractor shall assess changes to engineering and logistic data for impact on packaging data and shall provide packaging impact statements with engineering changes. For each change, the contractor shall determine if additional items require packaging data and if existing packaging data requires revision. If an ECP configuration change warrants a change that would impact the current packaging, then the packaging data shall be amended accordingly. Any updates to the aforementioned items will be subject to separate pricing. In the event that such updates are required, a Request for Proposal (RFP) shall be issued to the contractor, detailing the Statement of Work (SOW) necessary to implement said updates. To maintain the Equipment Preservations Data Sheet (EPDS), the contractor shall provide revision(s) for each approved design change affecting vehicle shipment configuration, weight, and transportability. arC.9.1.1 Packaging Data Development. The contractor shall develop and provide LMI-packaging data for all items identified during the provisioning process with a Source, Maintenance & Recoverability (SMR) P-coded excluding PR and PZ. Packaging data development priority shall be given to Long Lead Time Items (LLTI), repairable items, and any item classified as a Special Group Item. Packaging data shall be developed in accordance with MIL-STD-2073-1E w/ change 1, With each data submission, the contractor shall include validation support data for each of the LMI-packaging data items, which shall provide the Government a reasonable means to determine the adequacy of the contractor prepared packaging analysis and data submittal. This shall include item drawings and copies of applicable Material Safety Data Sheets (MSDS) for Hazardous Material items. Any HAZMAT items shall be considered Special Group Items and have packaging designed to meet the requirement of the HAZMAT regulations. Items with assigned Contractor and Government Entity (CAGE) Codes of: 1T416, 21450, 80204, 96906, 10060, 24617, 80205, 99237, 80244, 81343, 81346, 81348, 81349, 81352, 88044, 05047 are excluded from packaging data development.

C.9.1.2 Item Classification. The contractor shall classify each provisioned P-coded item as a Selective group item or a Special group item in accordance with MIL-STD-2073-1E w/ change 1 and paragraphs C.6.1.2and C.6.1.3

C.9.1.3 Selective Group. The contractor shall not classify items having a unit pack weight exceeding 40 pounds or a dimension greater than 40 inches as selective group. In addition, the unit pack length and girth combined shall not exceed 84 inches. A Selective group item shall not require disassembly for packaging and reconfiguration is limited to folding or coiling. Items classified as repairable, recoverable, containing hazardous material will not be classified as Selective. Packaging data output for Selective group items is in the form of Selective (coded) packaging data (reference C.9.1.5).

C.9.1.4 Special Group. The contractor shall classify items as Special group if drawings, figures, or extensive narrative instructions are needed to describe packaging requirements. Items excluded from the Selective group shall be classified as Special group. This shall include NMWR candidates, kits, sets and items of separate parts, items requiring disassembly, repairable items, items requiring special handling or condemnation procedures, items containing hazardous material, items assigned a shelf life, electrostatic discharge sensitive items, fragile, sensitive, and critical items. Packaging data output for Special group items consists of Selective (coded) Packaging Data as well as Special Packaging Instructions (Reference paragraph C.9.1.5 and C.9.1.6)

C.9.1.5 Selective (coded) Packaging Data. The contractor shall develop Selective Packaging Data for each Selective and Special group item. The data shall be developed, maintained and updated in accordance with CDRL A020- Logistics Product Data . At the contractor's request, the Government will provide a Microsoft ACCESS application to the contractor that provides data formatting and edit features for coding of packaging data products in accordance with MIL-STD-2073-1E w/ change 1. For packaging data development purposes, the Quantity per Unit Pack (QUP) shall equal 001.

C.9.1.6 Special Packaging Instructions (SPI). The contractor shall develop a SPI for each item classified as Special Group. The format and content of SPI shall be in accordance with CDRL TBD-Special Packaging Instructions (SPI). When determining which type of container to use, reference MIL-STD-2073-1E w/ change 1 Appendix C. The SPI for the engine shall include preservation procedures and validation with coordination from TACOM-LCMC packaging office in Warren, MI. Attachment 0015 (ATPD 2232, Engines: Preparation For Shipment And Storage), may be used as a guide. Packaging processes and materials shall be described for cleaning, drying, preserving, unit, intermediate (as applicable), and exterior packing, marking, and unitization. Figures and narrative data shall be developed to describe the form, fit, and function of packaging in sufficient detail for reproduction. The SPI shall be delivered in accordance with CDRL TBD-Special Packaging Instructions (SPI). This CDRL may be subject to separate pricing. In the event that such updates are required, a Request for Proposal (RFP) shall be issued to the contractor, detailing the Statement of Work (SOW) necessary to implement said updates.

C.9.1.7 Validation Testing of Preservation Processing and Packaging. The contractor shall perform validation testing of SPI candidates in accordance with ASTM D-4169 (Standard Practice for Performance Testing of Shipping Containers and Systems) Distribution Cycle 18, Assurance Level I, with Acceptance Criterion 3 (product is damage free and packaging is intact), but shall exclude the following tests: Low Pressure Hazard, Environmental Hazard, Warehouse or Vehicle Stacking and Vehicle Vibration. Replicate testing and climatic conditioning are not required. Each SPI submitted shall have a validation test report, including photographs illustrating the before and after testing results including the item and packaging application. Acceptable photographic evidence shall show the product is undamaged from all views. SPI candidates which have previously gone through Validation testing, and have approved documented test results, may be presented to the Government for consideration of exemption from validation testing requirements. Test results, as well as engine preservation validation, shall be submitted concurrently with SPI submittal and in accordance with CDRL TBD-Packaging Test Report. This CDRL be subject to separate pricing. In the event that such updates are required, a Request for Proposal (RFP) shall be issued to the contractor, detailing the Statement of Work (SOW) necessary to implement said updates.

C.10 ITEM UNIQUE IDENTIFICATION (IUID)

C.10.1. In accordance with DFARS clause 252.211-7003, Item Unique Identification and Valuation, the contractor shall conduct Item Unique Identification planning. The criteria to identify material for IUID is stipulated in Army Regulation 710-3, RFO DFARS 211.274-2, Policy for Item Unique Identification, and Army Regulation 700-145. MIL-STD 130N w/Change 1 is the technical document for Item Unique Identification.

C.10.2. IUID Marking Plan: The Contractor shall submit an IUID Marking Plan to include a picture of the proposed data plate for the LCRTF, specify the marking methodology, the validation and verification process, and identify where the data plate with IUID tag will be located IAW CDRL A023 - Item Unique Identification (IUID) Marking Plan. See Attachment 0016, Sample Data Plate for a sample data plate.

C.10.3. Proof Data Plate with IUID for End Items: The Contractor shall use MIL-STD-130N w/Change 1 requirements and Department of Defense Guide to Uniquely Identifying Items Assuring Valuation, Accountability and Control of Government Property Version 3.0 when developing the LCRTF data plate, label, or Direct Part Marked (DPM) using chem-etch, ink or laser IUID Marking technologies. The LCRTF data plate shall include the following required data entries for PEO/TACOM and delivered IAW CDRL A024 - Technical ReportStudy/Services - Proof Data Plate :

a. Nomenclature
b. National Stock Number (NSN)
c. Design Activity: (MFR Enterprise Identifier (EID) CAGE Code)
d. Government Ownership Designation: U.S. Government Property
e. Contract Number
f. Error Correction Code (ECC) 200 Compliant 2-Dimensional (2-D) Data Matrix
g. Encoded UII
h. Material Original Part Number
i. Manufacturer Serial Number
j. Contractor Free Text, as applicable
k. Human-readable interpretation. Human-readable information provided adjacent to a machine-readable medium representing the encoded data within the medium.

C.10.4. Data Plates for Subassemblies, Components, or Other Parts: The Contractor shall mark all IUID Marking Plan candidates described in DFARS clause 252.211-7003, Item Unique Identification and Valuation, with the IUID prior to delivery to the Government. The Contractor shall use MIL-STD-130N w/Change 1 as a guide when developing the IUID marking for subassembly, components, or parts. The child End Item 2D matrix mark shall contain human and machine-readable markings, as defined in MIL-STD-130N w/Change 1 and ISO/IEC 15415. If the item has a data plate, the IUID marking must be embedded on the data plate. The data plate shall include the following data entries for PEO/TACOM:

a. Nomenclature
b. National Stock Number (NSN)
c. Design Activity: (MFR Enterprise Identifier (EID) CAGE Code)
d. Government Ownership Designation: U.S. Government Property
e. Contract Number
f. Error Correction Code (ECC) 200 Compliant 2-Dimensional (2-D) Data Matrix
g. Encoded UII
h. Material Original Part Number
i. Manufacturer Serial Number
j. Contractor Free Text, as applicable
k. Human-readable interpretation. Human-readable information provided adjacent to a machine-readable medium representing the encoded data within the medium.

C.10.5. IUID Construct and Method: The LCRTF IUID marking shall be embedded on the system data plate, label, or Direct Part Marked (DPM) using chem-etch, ink, or laser IUID marking technologies. The LCRTF data plate, label, chem-etch, ink, or laser applied 2-D Data Matrix encoded Unique Item Identifier (UII) shall be Construct 2, Format Indicator 06, including Data Identifiers <17V> + <1P> + <S>. The 2-D Data Matrix marking shall be no less than 1 centimeter (cm) wide and no less than the quality grade contrast defined in MIL-STD-130N w/Change 1.

C.10.6. Data Plate with IUID Location and Marking: The Contractor shall place the LCRTF data plate with IUID in an easily accessible location and bear no impact on the performance of the part and require minimal configuration change to the part. The Contractor shall avoid applying IUID markings on curved or rounded surfaces. The 2-D Data Matrix shall be permanently affixed and have the ability to withstand and perform within the same environmental conditions as the LCRTF performance specifications. The Contractor shall document the location and marking method on the engineering technical documentation (drawings/models and associated lists). The Contractor Quality Assurance/Control Technician shall inspect, document, and visually verify that all required IUID marking elements have been complied with prior to acceptance by the Government.

C.10.7. Item Unique Identification (IUID) Marking Activity, Validation and Verification Report including Raw Scan: The Contractor shall develop the Validation and Verification Report to include the raw scan of all UIIs created under this contract IAW CDRL A025, Item Unique Identification (IUID) Marking Activity, Validation and Verification Report (DI-MGMT 81804A). The report shall contain the following data elements:

a. Unique Item Identifier (UII) (derived) (para 4.1 in DI-MGMT81804A)
b. UII Type (Construct) (para 4.2)
c. Enterprise Identifier (EID) (para 4.3)
d. EID Type (CAGE/NCAGE, DUNS, etc) 4.4
e. Original Equipment Manufacturer (OEM) Part Number 4.5
f. Service Assigned Serial Number (if assigned) 4.6
g. Manufacturer Serial Number 4.7
h. Equipment Nomenclature (name and type) 4.8
i. National Stock Number 4.9
j. Validation Date 4.10
k. Validation Result (Pass/Fail) 4.11
l. Verification Date 4.12
m. Verification Result (Pass/Fail) 4.13
n. IUID 2-D Data Matrix Raw Scan (under other Event/Activity Date) (para 4.14)
o. Parent (major end item) Unique Item Identifier, Column A of Excel Template (under other Event/Activity) (para 4.15)

C.10.8. IUID Registration: The Contactor shall use Wide Area WorkFlow (WAWF) to register all new Unique Item Identifiers created under this contact IAW DFARS Clause 252.211-7003. WAWF is located within the Procurement Integrated Enterprise Environment (PIEE) at the following URL: https://piee.eb.mil. During the creation of the IUID Record, the contractor shall enter the Pedigree Data, Acquisition Data, National Stock Number, and Mark Data with any relevant information pertaining to this acquisition. The Contractor shall accurately record configuration of the item parent and child relationships in the DoD IUID Registry. At time of acceptance, the UII flows into the IUID Registry. The Contractor shall verify IUID records entered into the DoD IUID Registry are 100% accurate. The data elements entered into WAWF, must match the exact data elements that were used to create the UII and are encoded in the 2-D Matrix. The Val/Ver Report can provide this information.

C.10.9. Replacement Data Plates: The Contractor shall replace non-compliant data plates within 7 days if they are found to be non-compliant during fielding. Non-compliant is identified as the 2-D matrix not passing validation / verification. This applies to data plates made or acquired by the Contractor during the production and/or repair of equipment under this contract. Once all equipment is fielded, the equipment is properly accounted for on the Unit's property book, and all 2-D Matrices scanned are MIL-STD 130 compliant and match the equipment, the Contractor's responsibility will end.

C.10.10. Process Quality: IUID Quality Assurance (QA). The goal of IUID quality assurance is the repeated delivery of Data Matrix marks and UII data that is MIL-STD 130N w/Change 1 compliant in all ways with U.S. Government requirements as addressed in this contract. IUID Quality Assurance (QA) is three-fold in nature, consisting of: 1) process quality, 2) physical marking quality, and 3) data quality.

C.10.10.1. Process Quality: The Contractor shall confirm it has an acceptable process IAW agreed to Quality Control Plan, including measurements and criteria for quality, that will be implemented and adhered to meet the U.S. Government's IUID Requirements. The contractor shall make records available for review upon Government request.

C.10.10.2. Physical Marking Quality: The Contractor shall ensure all 2-D Matrices created under this contract can pass validation and verification resulting in MIL-STD-130N Identification Marking of U.S. Military Property compliance.

C.11 WARRANTY

C.11.1 Commercial Warranty Requirement. The contractor shall provide the Government with the same warranty that is provided to commercial customers, to include all applicable pass through warranties. The contractor shall over-pack (with the Technical Manuals) all commercial warranties and pass through warranties, inside each LCRTF delivered to the Government. The details of the warranty period shall be included in the technical manuals. The warranty will be incorporated into the resulting contract as an Attachment. The Commercial Warranty shall cover Engineering Change Proposals (ECPs) that are added to the base configuration of the vehicle.

C.11.2 Warranty Performance Report. The contractor shall submit a report reflecting all of the warranty claims processed on each vehicle within the appropriate reporting period in accordance with CDRL A026-Warranty Performance Report.

C.11.3 Warranty Activation. The contractor shall activate the commercial warranty to begin 30 calendar days after shipment to CONUS locations, and 45 days after shipment to OCONUS locations, except USPACOM, which shall begin 60 calendar days after shipment.

C.12 STORAGE, EXERCISE, CARE AND MAINTENANCE OF LCRTFs

C.12.1 Ship-in-Place, Care, and Storage

The Government may require the contractor to store and maintain the LCRTF that the Government has ship-in-place. Shipped in place means the LCRTFs remain at the contractor's facility awaiting Government authorization to transport them to the assigned destination. In this event, following the Government's inspection and conditional acceptance, the contractor shall place the LCRTF in storage. The contractor shall prepare Wide Area Work Flow (WAWF) documents to ship-in-place upon completion of the line item. The contractor is responsible for any re-inspections required by the Government during the storage period. LCRTF care and storage responsibility begins 30 calendar days after the Government's unconditional acceptance. Should the Government not elect to ship the LCRTFs, the contractor shall remain responsible for their care and storage.
Upon completion of the applicable delivery orders, the contractor shall prepare a DD Form 1149 to release the LCRTF for shipment.

C.12.2 The contractor shall maintain the LCRTF to preclude deterioration of the LCRTF and all components. The contractor shall follow and submit any updates to the procedures for storage, exercise, care and maintenance IAW Attachment 0017- Storage, Exercise, Care, and Maintenance Plan and maintain a log for all LCRTFs placed in storage. The log shall include the LCRTFs serial number, the date it was placed in storage, the date(s) maintenance and exercise are performed, deficiencies detected during the post-storage examination, and the date LCRTF is removed from storage. The contractor shall document and correct all deficiencies detected during the re-examination at its own expense prior to shipment. The contractor shall make the log available to the Government upon request.

C.12.3 The Contractor shall remove the LCRTFs from storage and ship them in the same chronological order that they were placed in storage (i.e., first in, first out). LCRTFs shall be prepared for shipment at the level of preservation in accordance with the preservation and packaging clause in Section D unless otherwise agreed to by the parties.

C.12.4 In the event the contractor must store LCRTFs because of failures of meeting contract requirements (i.e., failure to provide timely and accurate logistic data and LMI requirements), or for any other reason that is not the Government's fault, the cost of storage shall be borne by the contractor.

C.12.5 GOVERNMENT EXAMINATION AND CONTRACTOR REINSPECTION The Government will re-inspect the stored LCRTFs prior to shipment and the contractor shall perform the run-in tests IAW the Purchase Description and/or Performance Specification. The Government will perform a visual examination of the LCRTF for deterioration, damaged parts, corrosion, mold, mildew and evidence of mechanical problems. The contractor shall correct all deficiencies detected during the re-examination at its own expense. The contractor shall complete any re-inspections as required by the Government. The contractor shall take the LCRTF to the storage locations, place it in storage and complete any re-inspection that may be required during storage.

C.12.6 NOTICE OF EXCEEDING STORAGE COSTS The contractor shall be responsible for notifying the Program Management Office with copies to the cognizant Government Quality Assurance Representative, Government Property Administrator, PCO and Contract Specialist 90 business days prior to exceeding the storage costs obligated under the delivery order. The contractor shall be responsible for any portion of the storage costs due to contractor caused delay.
C.13 SECURITY REQUIREMENTS

C.13.1 Controlled Unclassified Information
Controlled Unclassified Information (CUI). The type of information considered CUI for the program by the Government. Examples of technical data consist of research and engineering data, engineering drawings, and associated lists, specifications, standards, process sheets, manuals, technical reports, catalog-item identifications, and related information, and computer software documentation. The contractor shall adhere to the below guidelines for handling Distribution Statements on Technical Documents, DoDM 5200.01- V4, DoD Information Security Program: DODI 5200.48, Controlled Unclassified Information (CUI), DODI 5230.24 Distribution Statements, Army Regulation (AR) 25-55, The Department of the Army Freedom of Information Act Program, AR 25-2, Information Assurance and AR 25-1, Army Information Technology.

C.13.1.1 Identification of Markings: When conducting the following activities with CUI information, the contractor shall adhere to the guidance provided in DoDI 5200.48 and the CUI Registry: Marking CUI Information, Dissemination and Transmission of CUI Information, Transporting CUI Information, Phone Discussions of CUI Information, Storage of CUI Information During Duty Hours and Non-Duty Hours, Termination, Disposable, Unauthorized Disclosure, and Electronic Transmission of CUI InformationeeC.13.1.2 Operations Security (OPSEC): If the contractor generates unclassified OPSEC information, this information will be protected at the same level as CUI information. The contractor shall be responsible for adhering to Attachment 0018, PEO CS&CSS OPSEC PLAN, IAW DoDM 5202.02-M and AR 530-1, with specific features based on command or unit approved OPSEC requirement. a. The contractor may disseminate CUI to their employees who have a need to know for the information in connection with the purchase order - see C.13.1.3 Dissemination and Transmission of CUI. No person may have access to information designated as CUI unless that person has been determined to have a valid need for such access in connection with the accomplishment of a lawful and authorized Government purpose. Until CUI status is terminated, the CUI may be disseminated within DoD Components and between officials of DoD Components and DoD contractors to conduct official business for the Department of Defense, if dissemination is consistent with any further controls imposed by a distribution statement. Recipients shall be made aware of the status of such information, and transmission shall be by means that preclude unauthorized public disclosure. Transmittal documents shall call attention to the presence of CUI attachments. Removal of the CUI marking is only accomplished by the originator or other competent authority IAW DoDM 5200.01-V4 See C.13.1.4 Transporting CUI. Records containing CUI shall be transported in a manner that precludes disclosure of the contents. When not commingled with classified information, CUI may be sent via first-class mail or parcel post. Bulky shipments, such as distributions of CUI directives or testing materials, that otherwise qualify under postal regulations may be sent by fourth-class mail. When material marked CUI is removed from storage, the Contractor shall attach SF 900 (CUI Cover Sheet) See C.13.1.5 Electronically Transmitted Messages. All sensitive information (CUI), proprietary, operational information, Freedom of

Information Act exemptions, etc.) must be protected and may be sent over an installation Local Area Network (LAN) that is protected with a firewall, user ID, and passwords. However, this same information must be CAC encrypted when sent from an installation LAN to individuals/organizations that are located at a different installation or a contractor location. When no longer needed, this information must be shredded.

C.13.1.6 Telephone Usage. CUI information may be discussed over the telephone lines with DoD Components and between officials of DoD Components and DoD contractors to conduct official business for the Department of Defense.

C.13.1.7 During working hours, CUI information shall be placed in an out-of-sight location if the work area is accessible to people who do not have a need for the information. During non-working hours, the information shall be stored to preclude unauthorized access. Filing such material with other unclassified records in unlocked files for desks is adequate when internal building security is provided during non-working hours. When such internal security control is not exercised, locked buildings, or rooms will provide adequate after-hours protection, or the material can be stored in locked receptacles such as file cabinets, desks or bookcases.

C.13.1.8 Termination. The originator or other competent authority, e.g., initial denial and appellate authorities, shall terminate CUI markings or status when circumstances indicate that the information no longer requires protection from public disclosure.

C.13.1.9 DESTRUCTION: CUI material will be destroyed by tearing or shredding to make it unreadable. Electronic media will be purged with approved software or destroyed through a physical process. All (CUI) information related to this contract stored on a contractor's computer system will be purged from the computer system not later than one year after the end of this contract. Contractors wishing to retain the information for a longer period must receive permission from Contracting Officer

C.13.1.10 Unauthorized Disclosure. The Contractor shall ensure there is no unauthorized disclosures of CUI. If an unauthorized disclosure does occur, the respective DoD Component that originated the CUI shall be informed of its unauthorized disclosure. The unauthorized disclosure of CUI protected by the Privacy Act may result in criminal sanctions.

C.13.1.11 Distribution Statements. Marking of Technical Data shall be IAW the DoDI 5230.24, Distribution Statements. If the contents of the technical document require more than one distribution statement, the Contractor shall apply the most restrictive statement. This does not preclude additional mandated markings that may be contractually required.

C.13.2 TRAINING

C.13.2.1 All Contractor personnel performing services in the execution of this contract shall complete the following training IAW respective security clauses as referenced in this contract: iWATCH and Antiterrorism Level I training. The Government reserves the right to request completion notification from the Contractor.

C.14 MAKE OR BUY

C.14.1 EVALUATION OF ARSENAL CAPABILITIES. The contractor shall coordinate with Rock Island Arsenal (RIA), Watervliet Arsenal (WVA), or Pine Bluff Arsenal (PBA) to determine arsenal manufacturing capabilities and cost to assess the economic feasibility for the contractor to partner with the arsenal for the manufacturing of the LCRTF production and/or sustainment parts. Arsenal contacts will be provided at the SOWM. The results of the assessment will be provided IAW CDRL A027 - Army Make or Buy Policy: End-Item Components Identified for Arsenal Production.

*** END OF NARRATIVE C0001 ***

PACKAGING AND MARKING

D.1. Preservation and Packaging

D.1.1 The LCRTF including any attachments, and BII shall be preserved and packed IAW ASTM D3951, Standard Practice Commercial Packaging.

D.1.2 Spare Parts and Special Tool Kit: The contractor shall preserve and package all spare parts and special tool kit IAW the packaging data developed by the contractor and approved by the government. Spare parts for the system for which has yet to be developed shall be preserved and packed IAW MIL-STD-2073-1E following Military preservation with Level B packaging.

D.1.3 The LVAD kit shall be preserved and packaged in accordance with Special Packaging Instruction (SPI) AK16875399 (Attachment 0021 Special Packaging Instructions LVAD)

D.1.4 All software, technical data, reports, and contractual documentation delivered under this contract shall be preserved and packaged to deter theft and assure safe arrival at destination without damage to contents.

D.1.5 For each hazardous material item shipped under this contract, a copy of the Material Safety Data Sheet (MSDS) shall be placed into a sealed pouch and attached to the outside surface area of the Unit Container and Intermediate Container containing the prescribed hazardous material item. The contractor shall comply with the applicable codes and standards listed here: (1) Code of Federal Regulation Titles 29, 40 and 49, (2) International Maritime Dangerous Goods Code, for vessel transport, and (3) Air Force Manual (AFMAN24-204), Preparing Hazardous Materials for Military Air Shipments.

D.2 Marking

D.2.1 The items being delivered under D.1.1 - D.1.5 shall be marked and labeled in accordance with MIL-STD-129P w/change 4.

D.2.2 All software, technical data, reports and contractual documentation referenced in D.1.3 shall be identified by the prime contract number, name and address of the prime contractor, and where applicable, the name and address of the subcontractor generating the data.

D.2.3 Authorized Stockage Level (ASL). If ASL is procured under this contract it shall be packed for storage for not less than 180 days. ASL parts shall be marked as such so they can be kept segregated from normal stock. As a minimum the parts shall be marked identifying it as ASL stock, part number, CAGE and nomenclature. Include a packing list in each ASL shipping container.

D.3 HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS

(a) IAW DOD 4140.65-M and the requirements of the International Standards for Phytosanitary Measures 15 (ISPM), Regulation of Wood Packaging Material in International Trade, current edition, (hereinafter ISPM 15), the following commercial heat treatment and marking process has been approved by the American Lumber Standards Committee (ALSC) and is required for all Wood Packaging Material (WPM). Foreign manufacturers shall comply with ISPM 15, and have the WPM heat treatment and marking verified IAW their National Plant Protection Organization's compliance program.

(b) Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All WPM using a conventional steam or dry kiln heat chamber (treatment code for the mark: HT) shall be heat treated to a minimum core temperature of 56 degrees Celsius for a minimum of 30 minutes, and certified by an agency accredited by the ALSC IAW Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL:http://www.alsc.org). WPM heat treated wood using dielectric heating (treatment code for the mark: DH) shall follow the requirements in ISPM 15, and shall be certified by an agency accredited by the ALSC IAW Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations (see URL: http://www.alsc.org). The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure the materials used in manufacture can be traced to the original source of heat treatment, and that the original source of the heat treatment obtained the necessary certifications.

(c) Marking. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The ALSC approved quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens. Pallet markings shall be applied to the side of the stringer or end of the block on diagonally opposite sides and ends of the pallet and be contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ALSC approved DUNNAGE stamp.

*** END OF NARRATIVE D0001 ***

Name of Offeror or Contractor:

INSPECTION AND ACCEPTANCE

	Regulatory Cite	Title	Date
1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
3	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	DEC/2014

(a) The contractor shall comply with the higher-level quality standard(s) listed below.
ISO 10005
(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--
(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
(2) When the technical requirements of a subcontract require--
(i) Control of such things as design, work operations, in-process control, testing and inspection; or
(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.
(End of clause)

E.1 WELDING PROCEDURES/INSPECTION/WELDER CERTIFICATION

E.1.1 Welding Standards.
Welds shall be free from defects. All welding shall be in accordance with (IAW) the documents listed in Attachment 0020, "Welding Standards", Table 1. The revision or edition (year) to be used shall be the year in effect at the time of the solicitation release date.

E.1.1.1 Alternate Welding Standards.
Subject to Procuring Contract Office (PCO) written engineering approval, the Contractor may utilize alternate standards or codes once the Contractor or Contractor's suppliers have demonstrated that the equivalent or better quality and performance can be obtained by their use. It is the Contractor's responsibility to demonstrate such equivalence to the Government. If the Contractor's component supplier shall not release specific proprietary information, the Government reserves the right to conduct an on-site review of the Contractor's supplier(s) quality system and welding operations to verify the capability of producing acceptable welds. The Government reserves the right to approve/disapprove the use of any and all such alternative welding standards and specifications. The demonstrated equivalent shall be verified prior to fabrication of any deliverable item under contract.

E.1.2 Welding Procedure Qualification.
The Contractor shall develop
a) CDRL, Procedure Qualification Records (PQRs); CDRL A029 - Welding Procedure Qualification Test Report - Procedure Qualification Records (PQRs)
b) CDRL, Welding Procedure Specifications (WPS); CDRL A030 - Welding Procedures - Welding Procedure Specifications (WPSs)
-that shall be uniquely identified with a traceable identifier IAW the welding standard(s) as specified in Attachment 0020, "Welding Standards". The Contractor shall follow the appropriate welding standard(s) scope to qualify the welding procedures. The Contractor and Supplier(s) shall document and prepare welded test assemblies and section subsequent test specimens out of the procedure qualification test as to then test, write, qualify, and obtain the procedure qualification record IAW the appropriate standard(s). The use of prequalified weld joints and prequalified welding procedures as specified in American Welding Society (AWS) D1.1 does not preclude the submittal of said written prequalified welding procedures. The use of prequalified joint designs and prequalified base materials and extent thereof must also be properly specified within a qualified WPS.

E.1.3 Welding Repair Procedures.
The Contractor shall provide a written weld repair procedure (WRP) identifying proper technique and approach to correct defective products IAW CDRL A031 - Welding Procedures - Welding Repair Procedure . The Welding procedures for the repairs shall be IAW the applicable welding standard(s) in Attachment 0020, "Welding Standards".

E.1.4 Welder & Welding Operator Qualification.
Before assigning any welder or welding operator to perform welding covered by this contract the Contractor shall obtain certification that the welder or welding operator has passed qualification tests as prescribed by the standards listed in Attachment 0020, Welding Standards. The Contractor shall submit these qualifications in CDRL A032 - Welder Performance Qualification and Training Program Welder Qualification Records(s). A qualified WPS shall be used for each welder or welding operator qualification plate. Qualifying as a welder shall not qualify the individual as a welding operator or vice versa. A welder's performance qualification is measured in their ability to create a test plate which meets the acceptance criteria of the welding document. A welding operator's performance qualification is measured in their ability to successfully operate the welding equipment and produce a test plate which meets the acceptance criteria of the welding document. The results of testing this plate in accordance with the welding standard requirements shall be documented in a WQR and shall be uniquely identified with a traceable identifier. A person tending a robotic work cell loading and unloading parts shall not require qualification. Robotic qualification is required for the Programmer (operator) who has set up and input the arc motion, work motion devices, torch path, and all associated welding parameters into the robot controller teach pendant and specific weldment part program. If the duties of the robot tender include additional responsibilities such as visual inspection and process monitoring, the

robot tender shall have appropriate training for that task.

E.1.5 Inspection & Testing Requirements.
The Contractor shall clearly identify all joints on the weld drawings that require nondestructive testing (NDT) IAW AWS A2.4 "Standard Symbols for Welding Brazing and Nondestructive Examination". The certified inspector shall determine compliance of the weld to the requirements of the welding standard(s) listed in Attachment 0020, "Welding Standards".

E.1.5.1 Frequency of NDT Examination.
All welds shall require some form of NDT to be performed IAW the applicable welding standards listed in Attachment 0020, "Welding Standards". Welds to be covered shall be inspected prior to being made inaccessible.
A sampling plan shall be developed for all NDT activities IAW MIL-STD-1916, "DoD Preferred Methods for Acceptance of Product". If an alternate acceptance method is requested, the requirements and procedure shall be IAW MIL-STD-1916.
a) For welding done IAW MIL-STD-3040, the verification level (VL) for Class I and Class II welds shall be VL-VI, Class III welds shall be VL-V and Class IV shall be VL-II.
b) For welding done IAW MIL-STD-3057, the verification level (VL) for Class I welds shall be VL-VI, Class II welds shall be VL-V and Class III shall be VL-II.

E.1.5.2 Visual Testing (VT).
All welds shall be visually inspected IAW the applicable welding standards listed in Attachment 0020, "Welding Standards". For the purpose of this contract, weld quality and workmanship shall be verified by Certified or Authorized Visual Inspectors trained to perform the specific functions they are assigned (see CVI and AVI sections). Certified Visual Weld Inspectors shall have the authority to sign as a visual weld inspector. Authorized Visual Inspectors may visually inspect welds, but shall not have the authority to sign off as a visual weld inspector. Regardless of qualifications, the welder or welding operator shall not have the ability to approve the final inspection on their own work.

E.1.5.3 NDT Acceptance Criteria for High Strength Steel.
When NDT is required for high strength steel, the procedures and acceptance criteria shall be IAW MIL-STD-3040.

E.1.5.4 NDT Acceptance Criteria for Non-Armor.
When NDT is required for non-armor material(s) the acceptance criteria shall be as stated in the applicable standard of Attachment 0020, "Welding Standards". The acceptance criteria can differ based on the design loads and types of forces. The Contractor shall state what joints are critical load bearing members and clearly identify these weldments for inspection purposes. In the case of critical structures, the acceptance criteria for cyclic loads will be as stated in the applicable welding standard from Table 1 of Attachment 0020, "Welding Standards".

E.1.5.5 Non-Destructive Testing (NDT) Personnel Qualification.
Individuals performing any method of NDT shall meet the qualification requirements for the applicable NDT level of certification per American Society for Nondestructive Testing (ASNT) Recommended Practice No. SNT-TC-1A, ASNT Standard for Qualification and Certification of Nondestructive Testing Personnel ANSI/ASNT CP-189 or Aerospace Industries Association (AIA)/National Aerospace Standard (NAS) Standard Practice NAS410, except as listed in the sections for Certified Visual Inspector Qualification and Authorized Visual Inspector Qualification. The required NDT level shall be determined by the contractor's NDT written practice. Alternately, any certification through ASNT Central Certification Program (ACCP) shall be recognized as certified at the NDT level of examination. The Contractor shall make available all NDT personnel qualification records upon request by the Government.
For NDT methods not covered by ASNT SNT-TC-1A, ANSI/ASNT CP-189 or NAS410, personnel shall qualify to comparable levels of competency by the administration of examinations for the particular method involved. A certified NDT Level III shall be responsible for the validity of the examinations and overall personnel qualification and certification (PQ&C) program.

E.1.5.6 Certified Visual Inspector Qualification.
Certified Visual Inspector (CVI) shall be based on:
a) Current certification in IAW AWS QC1, "Standard for AWS Certified Welding Inspectors" as a Certified Welding Inspector (CWI) or Senior Certified Welding Inspector (SCWI).
b) Current certified welding inspectors qualified by the Canadian Welding Bureau (CWB) to Level II or the Level III requirements IAW with Canadian Standards Association (CSA) W178.2, "Certification of Welding Inspectors".
c) Current Level II Visual Inspection (VT) certification or greater IAW the American Society of Nondestructive Testing (ASNT) CP-189, "ASNT Standard for Qualification and Certification of Nondestructive Personnel.
Items (a)-(c) shall be verified through submission CDRL, "Visual Weld Inspector Training Program CDRL A028 - Non-Destructive Testing Training Program - Visual Weld Inspector Training Program.

E.1.5.7 Authorized Visual Inspector Qualification.
Authorized Visual Inspector (AVI) shall be based on:
a) An entity's internal or in-house AWS B5.1 or B5.2 qualified welding Inspector shall not be qualified to sign off on welds that would require a CVI or equivalent signature. An Associate Welding Inspector or a Welding Inspector Specialist who meets the minimum requirements of AWS B5.1 or AWS B5.2, respectively, shall be competent to perform visual inspection with the approval of the Government. A Welding Inspector Assistant, qualified under AWS B5.2 shall only perform inspection duties while under the supervision of a Government approved Welding Inspector Specialist, an ASNT SNT-TC-1A level II or greater, or any certified visual weld Inspector IAW

above requirements of Certified Visual Inspector Qualification section a)-(c).

b) Welding Inspectors that are only qualified to ASNT SNT-TC-1A shall not be qualified to sign off on welds that would require a CVI or equivalent signature. An Inspector who is qualified as an ASNT VT level II IAW the requirements of ASNT SNT-TC-1A, shall be competent to perform visual inspection with the approval of the Government. An ASNT VT Level I Inspector qualified IAW ASNT SNT-TC-1A, shall only perform inspection duties while under the supervision of a Government approved Associate Welding Inspector, Specialist, an ASNT SNT-TC-1A level II or greater, or any certified visual weld Inspector IAW the requirements of the section for Certified Visual Inspector Qualification (a)-(c).

c) Previous certification IAW with the section for Certified Visual Inspector Qualification precludes the need for the additional training specified and allows for immediate qualification as an AVI. Those qualified in this manner shall be restricted to within two years following the expiration of their certificates. In cases where the external qualification has lapsed, then the vision test must be passed before being able to perform as an AVI.

Items (a)-(c) of this section shall be verified through submission through CDRL A028 Non-Destructive Testing Training Program - Visual Weld Inspector Training Program.

E.2 MANUFACTURING STANDARD

E.2.1 Notwithstanding the language at RFO FAR 52.209-3 and 52.209-4, the Contractor shall keep a representative testing vehicle at the manufacturing facility as a production standard. The Contractor shall maintain the vehicle in a serviceable condition and representative of the approved product configuration baseline for the time it is used as a production standard and it shall be the last item shipped on the contract. A representative testing vehicle is one that has the most current updates, modifications or changes.

E. 3 Quality Conformance Inspection.

E.3.1 The Contractor shall perform a Quality Conformance Inspection on each production vehicle to ensure the item meets specification requirements prior to acceptance by the Government. Quality Conformance Inspection shall include all examinations and tests identified in ATPD-2392J, Table III, Quality Conformance Testing & Examinations for Production Vehicles. Inspection records shall include a description of the inspection procedure, sequence of inspections, vehicle identified by unique identification number, date of inspection, and clear indication that the vehicle passed or failed inspection. If failed, a detailed note shall be added to the Inspection record by the contractor fully describing all actions taken to correct the failure. The contractor shall then repeat the previously failed Quality Conformance inspection procedure and document the results on the Inspection record. Quality Conformance Inspection records shall be provided to the Government representative upon request.

E.4 INSPECTION COMPARISON TEST

E.4.1. The Government may select any production vehicle(s) for test at any time during the contract production period and subject this test vehicle(s) to any and all examinations and tests specified in ATPD-2392J, paragraph 4. The Government will perform the examinations and tests at a site selected by the Government. The Government will select the test vehicle(s) at random from those that have been accepted by the Government.

b. Failure of the inspection comparison test vehicle(s) to meet any requirements specified shall be cause for rejection of the inspection comparison vehicle(s) and may be cause for the Government to refuse to continue acceptance of production vehicles until sufficient evidence has been provided by the Contractor that acceptable corrective action has been taken to eliminate the deficiency. The Contractor shall correct deficiencies in both the test vehicle and all previously produced vehicles at no increase to the contract price.

c. During the period of testing, the Contractor shall be liable to replace at its own expense at the test site, those parts which fail to satisfactorily perform their function during test. If the Contractor fails to furnish parts within 48 hours after notification, the failure may be cause for the Government to refuse to continue acceptance of production units. The Contractor, when directed by the PCO or COR, shall correct on-site any failure of the system, which occurs during testing. Delays caused by defective test items shall not be a basis for adjustment of the contract delivery schedule or the contract price.

E.5 DEFINITION OF FAILURE

E.5.1 Failure for the purpose of testing is defined as any incident resulting in:

(1) Inability of the end item to meet any requirements of Section 3 of ATPD-2392J, Attachment 1; or

(2) Any item, part, assembly, or subassembly on the end item that does not function or operate as it is designed or intended; or
(3) Damage to the item by continued operation not chargeable to operator error; or

(4) Personnel safety hazard.

E.5.2 A deficiency is defined as a condition that lacks an essential quality or element and may be used synonymously as a failure.

E.5.3 In the event of a vehicle/component test failure, the Government reserves the right to have the Contractor retest the vehicle/component upon correction of the failure by the Contractor to the complete extent and duration specified in the test program, or to such lesser extent as the PCO shall consider appropriate in his/her sole discretion. The Contractor shall be responsible for the costs of the correction and retesting as well as any delays in the program test period resulting from vehicle/component failures and for failing to adequately or timely furnish parts support. The Government shall have the right to extend the specified program test period accordingly at no increase in contract price.

E.6 Quality Assurance for Data Quality, Item Unique Identification

E.6.1 is Based on the U.S. Government's intended purpose to use the UII throughout the equipment's Life Cycle. The Contractor shall confirm the data quality is deemed fit by the U.S. Government to fulfill its intended purpose (e.g., UII matches IUID registry record based on data elements entered during WAWF input).

*** END OF NARRATIVE E0001 ***

Name of Offeror or Contractor:

DELIVERIES OR PERFORMANCE

	Regulatory Cite	Title	Date
1	52.242-15	STOP-WORK ORDER (AUG 1989) -- ALTERNATE I (APR 1984)	APR/1984
2	52.247-34	F.O.B. DESTINATION (JAN 1991)	FEB/2006
3	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
4	252.211-7008	USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS	SEP/2010
5	252.211-7003	ITEM UNIQUE IDENTIFICATION AND VALUATION (JAN 2023)	JAN/2023

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

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

"Concatenated unique item identifier" means

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

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

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

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

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

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

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

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

"Government's unit acquisition cost" means

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at https://www.acq.osd.mil/asda/dpc/ce/ds/unique-id.html.

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

(c) Unique item identifier.

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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A

\par

Note: All hardware line items require DoD item unique identification.

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

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and

storage for a Major Defense Acquisition Program as specified in Attachment Number N/A.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

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

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

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

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

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

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

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

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

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

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

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

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

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

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

(ii) The issuing agency code--

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

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

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

Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

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

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

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

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

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

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

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

(10) Government's unit acquisition cost.

(11) Unit of measure.

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

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

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

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

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

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

(3) Unique item identifier type.**

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

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

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

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

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

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

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

(11) Description.

** Once per item.

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

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

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

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

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

(iii) Via WAWF as a deliverable attachment for exhibit line item number A023, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

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

(End of clause)

F.1 DELIVERIES OR PERFORMANCE

F.1 DEFINITION OF "Days After Contract Award (DAC)", For all data and hardware deliveries, "Days After Contract Award (DAC)", applies to the date specific delivery orders are awarded, not the date the basic contract is awarded. For example, if the Government issues a delivery order six months after the basic contract is awarded, the testing vehicles and the associated data are due according to the timeframe established in the contract, starting at the date of the delivery order.

F.2 First Destination Transportation Zones: The contractor shall pay for and bear the cost of all transportation and shipping charges to the delivery destination specified in the Delivery Order. The Continental United States (CONUS) and Outside Continental United States (OCONUS) are divided into zones for the purposes of facilitating shipping charges as follows IAW Attachment 0019 RFP LCRTF Transportation Matrix:

Zones Locations
Zone 1 Washington, Oregon, Idaho, Nevada, California, Alaska*
Zone 2 Utah, Arizona, Colorado, New Mexico
Zone 3 Montana, Wyoming, Nebraska, South Dakota, North Dakota
Zone 4 Kansas, Oklahoma, Texas, Missouri, Arkansas, Louisiana
Zone 5 Minnesota, Wisconsin, Michigan, Indiana, Illinois, Iowa, Ohio
Zone 6 Kentucky, Virginia, West Virginia, Tennessee, North Carolina, South Carolina, Maryland, Delaware
Zone 7 Mississippi, Alabama, Georgia, Florida
Zone 8 New Jersey, Pennsylvania, New York, Connecticut, Massachusetts, Vermont, New Hampshire, Maine, Rhode Island
Zone 9 Germany* Belgium*, England*, Italy*, Netherlands*
Zone 10: Hawaii*, Guam*,Puerto Rico*
Zone 11: Japan*, Korea*
*For OCONUS shipments, the Contractor is responsible only for costs to the port of embarkation.

F.3 TIME OF DELIVERY

(a) The Government requires delivery to be made according to the following schedule:

(1) Deliveries must start 180 days after the delivery order date.

(2) The contractor shall deliver one system per month or as agreed to upon both parties.

(3) Accelerated deliveries are acceptable with Assistant Program Manager (APM) approval at no additional cost to the Government.

*** END OF NARRATIVE F0001 ***

CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
1	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS (JAN 2023)	JAN/2023

(a) Definitions. As used in this clause

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

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

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

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

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

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

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov ; and
(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this web site.

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

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

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

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

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

(ii) For fixed price line items

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

"Combo" for supplies, or services with service buys

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

"Combo" for supplies, or services with service buys

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

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

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

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.
[Note: The Contractor may use a WAWF "combo" document type to create some combinations of invoice and receiving report in one step.]

(3)Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in

WAWF when creating payment requests and receiving reports in the system.ar
0Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0338
Issue By DoDAAC	W912CH
Admin DoDAAC	S1002A
Inspect By DoDAAC	S1002A
Ship To Code	"See schedule"
Ship From Code	"See schedule"
Mark For Code	"See schedule"
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	"See schedule"

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

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

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

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

(g)WAWF point of contact.

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

POC: Latoya Hobson, latoya.f.hobson.civ@army.mil

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

(End of clause)

SPECIAL CONTRACT REQUIREMENTS

H.1 Ordering Year

For purpose of defining ordering year, the first ordering year begins with the date of award of this contract. The remaining ordering years commence on the anniversary date of the initial contract award.

H.1.1 Each delivery order shall be considered as cumulative toward the predetermined quantity ranges for a period of 90 days within the same ordering year. This means that a Delivery Order placed before the end of the 90 day period shall count cumulatively toward the quantity ranges and the corresponding range prices shall apply to all items ordered in that period.

H.2 ARMY CONTRACT WRITING SYSTEM (ACWS) TRANSITION INFORMATION for CONTRACTORS

a. The Army Contracting Enterprise (ACE) is in the process of deploying new solicitation and contract writing software to Army contracting offices worldwide. Known as the Army Contract Writing System (ACWS), this modern software suite will soon replace most existing Army contract writing systems, including the system used to create and release this Contract.

b. During this transition period, Contractors are hereby advised:

1. The Contracting Office may use any combination of contract writing systems to generate distributable copies of this contract during its period of performance, as well as any subsequent modifications or orders (if applicable). As a result:

i. Subsequent documents you receive may appear noticeably different than the original award or previous contractual documents from the same Contracting Office.

ii. A change between contract writing systems may cause important information concerning contract terms and conditions to take on different formatting or appear in different parts of later documents issued.

iii. Contractors shall ensure Customer Relationship Management (CRM) systems and personnel interacting with this contract are prepared to identify and respond appropriately to differences between document versions.

2. The Government does not intend to use the shift between contract writing systems to effect any changes to Contract terms and conditions. Therefore:

i. Contractors should view changes to terms or conditions between document versions as system-generated and potentially erroneous unless accompanied by narrative(s) designating such changes as deliberate and desired.

ii. Contractors shall inform the Contracting Officer listed on the first page of the most recent document issued for guidance regarding any suspected or observed inadvertent or system-generated changes (e.g. noticing something missing in a new conformed copy).

iii. The Government will correct any inadvertent or system-generated changes, additions, or omissions discovered by either party, via bilateral modification, at no cost to the Contractor.

iv. The terms and conditions contained in the latest document reflecting deliberate action by the Contracting Officer (e.g. the last conformed copy of the award not affected by the observed issue) will take precedence until these problems are corrected.

3. In the unlikely event award information is corrupted or mutilated during system migration and replacement or reissuance of this contract is necessary for continued contract administration, the Contracting Officer will:

i. Issue a continuation contract in accordance with RFO DFARS 204.1601(c) and DFARS PGI 204.1601(c), carrying over all terms and conditions from the last-known version of this contract accurately reflecting mutual agreement of the parties.

ii. Incorporate the last-known version of this contract accurately reflecting mutual agreement of the parties as an attachment to the replacement or continuation contract for future reference.

iii. Ensure any such reissuance or continuance is properly reported to preserve the integrity of Contractor performance measurement data, if any (e.g. FAPIIS, CPARS).

H.3 CONTRACTOR PERFORMANCE ASSESSMENT RATING REPORT SYSTEM (CPARS)

H.3.1 Pursuant to RFO FAR 42.11, the contracts resulting from this solicitation will be subject to DoDs Contractor Performance Assessment Rating System (CPARS). CPARS is an automated centralized information system accessible via the internet that maintains reports of contractor performance for each contract/task order. Once a contractor is notified that there is an outstanding CPAR, the contractor shall access the CPARS website via http://www.cpars.gov/ to view and provide feedback to the Government issued assessment. The contractor shall be responsible for alerting the Government if its designated CPARS representative changes during contract performance.

H.3.2 A CPAR is required when a contract/delivery order meets the established dollar threshold for its business sector as defined in AFARS 5142.1103-90(a). However, the PCO may require a CPAR valued below those thresholds. Additionally, a CPAR is required in all instances of termination or partial termination for default or cause immediately upon notification to the contractor, regardless of the dollar value of the contract or delivery order; show cause notices will also immediately be reflected in CPARS in accordance with AFARS 5142.1103-90(b). The cognizant DCMA office and/or the APM may provide relative information to the PCO regarding the contractor's performance to include the following areas: Technical (Quality of Product or Services); Schedule; Cost Control; Management (Responsiveness, Subcontract Management, Program Management or Other Management); and Management of Key Personnel (for Services and Information Technology Business Sectors). The assessment/review will be accomplished through CPARS. The completed evaluations will not be released to anyone other than Government personnel and the contractor whose performance is being evaluated. Within the time specified in the individual delivery order, the contractor shall provide the PCO with the name of the person who will be responsible for accepting or disputing the CPARS created by the Government.

H.3.3 An interim CPAR is required for new DO/TOs meeting the thresholds identified in AFARS 5142.1103-90(a) and that have a period of performance greater than 365 calendar days. Interim CPARS are also required every 12 months throughout the entire period of performance

of the delivery order up to the final report. Additionally, an interim CPAR is also required upon a significant change within the agency, provided that a minimum of six months of performance has occurred, such as a change in program or project management responsibility or a transfer of a contract to a different contracting activity.

H.3.4 A final CPAR will be completed by the Government upon delivery order completion. Under CPARS, the Government will conduct evaluations of each delivery order following the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report. Final reports are to be prepared on all contracts meeting the thresholds established in AFARS 5142.1103-90(a) with a period of performance of less than 365 calendar days but no more than 18 months. The final CPAR will only address information on the period of performance since the last CPAR The contractor may request a meeting to discuss the CPARS. The meeting is to be requested via e-mail no later than seven days following receipt of the CPAR. A meeting will then be held during the contractors 30-day review period.

H.3.5 To be completed at time of award. The CPARS system requires the Government to assign the contractor a UserID and password in order to view and comment on the evaluation. Within 30 days of contract award, the contractor shall provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS.
Name:
Phone:
Email Address:
Name:
Phone:
Email Address:
Name:
Phone:
Email Address:

*** END OF NARRATIVE H0001 ***

CONTRACT CLAUSES

	Regulatory Cite	Title	Date
1	52.202-1	DEFINITIONS	JUN/2020
2	52.203-3	GRATUITIES	APR/1984
3	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020)	NOV/2021
5	52.203-7	ANTI-KICKBACK PROCEDURES	JUN/2020
6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2020
9	52.203-19	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS	JAN/2017
10	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2026)	FEB/2026
11	52.204-13	SYSTEM FOR AWARD MANAGEMENT-MAINTENANCE (FEB 2026)	FEB/2026
12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (FEB 2026)	FEB/2026
13	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026)	FEB/2026
14	52.211-5	MATERIAL REQUIREMENTS (FEB 2026)	FEB/2026
15	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)	FEB/2026
16	52.215-14	INTEGRITY OF UNIT PRICES (NOV 2021) -- ALTERNATE I (OCT 1997)	OCT/1997
17	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS (FEB 2026)	FEB/2026
18	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (FEB 2026)	FEB/2026
19	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN (FEB 2026)	FEB/2026
20	52.222-37	EMPLOYMENT REPORTS ON VETERANS (FEB 2026)	FEB/2026
21	52.222-90	ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS(APR2026)	APR/2026
22	52.226-7	DRUG-FREE WORKPLACE (MAY 2024)	MAY/2024
23	52.226-8	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)	MAY/2024
24	52.227-1	AUTHORIZATION AND CONSENT	JUN/2020
25	52.232-1	PAYMENTS	APR/1984
26	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
27	52.232-11	EXTRAS	APR/1984
28	52.232-17	INTEREST	MAY/2014
29	52.232-23	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)	APR/1984
30	52.232-25	PROMPT PAYMENT	JAN/2017
31	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT	OCT/2018
32	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
33	52.233-3	PROTEST AFTER AWARD (FEB 2026)	FEB/2026
34	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (FEB 2026)	FEB/2026
35	52.242-5	PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS	JAN/2017
36	52.242-13	BANKRUPTCY	JUL/1995
37	52.244-5	COMPETITION IN SUBCONTRACTING (AUG 2024)	AUG/2024
38	52.244-6	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (APR 2026)	APR/2026
39	52.246-23	LIMITATION OF LIABILITY	FEB/1997
40	52.247-63	PREFERENCE FOR U.S.-FLAG AIR CARRIERS (JAN 2025)	JAN/2025
41	52.247-68	REPORT OF SHIPMENT (REPSHIP)	FEB/2006
42	52.248-1	VALUE ENGINEERING	JUN/2020
43	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	APR/2012
44	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
45	52.253-1	COMPUTER GENERATED FORMS	FEB/2026
46	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
47	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (JAN 2023)	JAN/2023
48	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022)	DEC/2022
49	252.203-7004	DISPLAY OF HOTLINE POSTERS (JAN 2023)	JAN/2023
50	252.204-7000	DISCLOSURE OF INFORMATION	OCT/2016
51	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
52	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	MAY/2024

	Regulatory Cite	Title	Date
		(MAY 2024) (DEVIATION 2024-O0013, REVISION 1)	
53	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)	JAN/2023
54	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)	JAN/2023
55	252.204-7020	NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)	NOV/2023
56	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (OCT 2024)	OCT/2024
57	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY E GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019)	MAY/2019
58	252.209-7009	ORGANIZATIONAL CONFLICT OF INTEREST -- MAJOR DEFENSE ACQUISITION PROGRAM	MAY/2019
59	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (JAN 2023)	JAN/2023
60	252.223-7008	PROHIBITION OF HEXAVALENT CHROMIUM (JAN 2023)	JAN/2023
61	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC (FEB 2024)	FEB/2024
62	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	MAR/2022
63	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	APR/2022
64	252.225-7015	RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS	JUN/2005
65	252.225-7016	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS (JAN 2023)	JAN/2023
66	252.225-7033	WAIVER OF UNITED KINGDOM LEVIES	APR/2003
67	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
68	252.225-7056	PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023)	JAN/2023
69	252.225-7058	POSTAWARD DISCLOSURE OF EMPLOYMENT OF INDIVIDUALS WHO WORK IN THE PEOPLE?S REPUBLIC OF CHINA (JAN 2023)	JAN/2023
70	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023)	JAN/2023
71	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC/2018
72	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
73	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
74	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2022)	DEC/2022
75	252.244-7000	SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023)	NOV/2023
76	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC (OCT 2024)	OCT/2024
77	52.216-18	ORDERING	AUG/2020

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from time of contract award through 5 years after contract award.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) A delivery order or task order is considered "issued" when--

(1) If sent by mail (includes transmittal by U.S. mail or private delivery service), the Government deposits the order in the mail;

(2) If sent by fax, the Government transmits the order to the Contractor's fax number; or

(3) If sent electronically, the Government either--

(i) Posts a copy of the delivery order or task order to a Government document access system, and notice is sent to the Contractor; or

(ii) Distributes the delivery order or task order via email to the Contractor's email address.

(d) Orders may be issued by methods other than those enumerated in this clause only if authorized in the contract.

(End of clause)

78 52.216-19 ORDER LIMITATIONS OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 2 EA, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor --

(1) Any order for a single item in excess of 10 EA, unless otherwise negotiated;

(2) Any order for a combination of items in excess of 36 EA; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

79 52.216-21 REQUIREMENTS (FEB 2026) FEB/2026

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

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

(End of Clause)

80 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT NOV/2021

Name of Offeror or Contractor:

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

"Agent" means any individual, including a director, an officer, an employee, or an independent Contractor, authorized to act on behalf of the organization.

"Full cooperation"--

(1) Means disclosure to the Government of the information sufficient for law enforcement to identify the nature and extent of the offense and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors and investigators' request for documents and access to employees with information;

(2) Does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not require--

(i) A Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or

(ii) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; and

(3) Does not restrict a Contractor from--

(i) Conducting an internal investigation; or

(ii) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

"Subcontract" means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnished supplies or services to or for a prime contractor or another subcontractor.

"United States," means the 50 States, the District of Columbia, and outlying areas.

(b) Code of business ethics and conduct.

(1) Within 30 days after contract award, unless the Contracting Officer establishes a longer time period, the Contractor shall--

(i) Have a written code of business ethics and conduct; and

(ii) Make a copy of the code available to each employee engaged in performance of the contract.

(2) The Contractor shall--

(i) Exercise due diligence to prevent and detect criminal conduct; and

(ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

(3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed--

(A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

(B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractors disclosure as confidential where the information has been marked confidential or proprietary by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, 5 U.S.C. Section 552, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organizations jurisdiction.

(iii) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.

(c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial product or commercial service as defined at FAR 2.101. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:

(1) An ongoing business ethics awareness and compliance program.

(i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractors standards and procedures and other aspects of the Contractors business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individuals respective roles and responsibilities.

(ii) The training conducted under this program shall be provided to the Contractors principals and employees, and as appropriate, the Contractors agents and subcontractors.

(2) An internal control system.

(i) The Contractors internal control system shall--

(A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and

(B) Ensure corrective measures are promptly instituted and carried out.

(ii) At a minimum, the Contractors internal control system shall provide for the following:

(A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.

(B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractors code of business ethics and conduct.

(C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractors code of business ethics and conduct and the special requirements of Government contracting, including--

(1) Monitoring and auditing to detect criminal conduct;

(2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

(3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.

(D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.

(F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.

(2) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the

respective agencies contracting officers.

(3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.

(4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.

(G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.

(d) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that exceed the threshold specified in FAR 3.1004(a) on the date of subcontract award and a performance period of more than 120 days.

(2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(End of clause)

81 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

82 52.219-28 POSTAWARD SMALL BUSINESS PROGRAM REPRESENTATION (FEB 2026) FEB/2026

(a) Definitions. As used in this clause

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

Small business concern

(1) Means a concern, including its affiliates, that is independently owned and operated, not dominant in its field of operation, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause.

(2) Affiliates, as used in this definition, means business concerns, one of whom directly or indirectly controls or has the power to control the others, or a third party or parties control or have the power to control the others. In determining whether affiliation exists, consideration is given to all appropriate factors including common ownership, common management, and contractual relationships. SBA determines affiliation based on the factors set forth at 13 CFR 121.103.

(b) If the Contractor represented that it was a small business concern, a small disadvantaged business concern, or a joint venture that was any of the small business concerns identified in 19.000(a)(3) prior to award of this contract, the Contractor shall rerepresent its size and socioeconomic status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts-

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code(s) assigned to this contract. The small business size standard corresponding to this NAICS code(s) can be found at https://www.sba.gov/document/support--table-size-standards.

(d) The small business size standard for a Contractor providing an end item that it does not manufacture, process, or produce itself, for a contract other than a construction or service contract, is 500 employees, or 150 employees for information technology value-added resellers under NAICS code 541519, if the acquisition

(1) Was set aside for small business and has a value above the simplified acquisition threshold;

(2) Used the HUBZone price evaluation preference regardless of dollar value, unless the Contractor waived the price evaluation preference; or

(3) Was an 8(a), HUBZone, service-disabled veteran-owned, economically disadvantaged women-owned, or women-owned small business set-aside or sole-source award regardless of dollar value.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation(s) required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting officer in writing within the timeframes specified in paragraph (b) of this clause, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

(1) The Contractor represents that it __ is, __ is not a small business concern under NAICS Code _____ assigned to contract number _____.

(2) [Complete only if the Contractor represented itself as a small business concern in paragraph (h)(1) of this clause.] The Contractor represents that it __ is, __ is not, a small disadvantaged business concern as defined in 13 CFR 124.1001.

(3) Women-owned small business (WOSB) joint venture eligible under the WOSB Program. The Contractor represents that it _ is, _ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(4) Economically disadvantaged women-owned small business (EDWOSB) joint venture. The Contractor represents that it _ is, _ is not a joint venture that complies with the requirements of 13 CFR 127.506(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __ .]

(5) Service-disabled veteran-owned small business (SDVOSB) joint venture eligible under the SDVOSB Program. The Contractor represents that it is, is not an SDVOSB joint venture eligible under the SDVOSB Program that complies with the requirements of 13 CFR 128.402. [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: __.]

(6) HUBZone joint venture eligible under the HUBZone Program.[Complete only if the offeror is a HUBZone small business concern.] The offeror represents, as part of its offer, that It is, is not a HUBZone joint venture that complies with the requirements of 13 CFR 126.616(a) through (c). [The Contractor shall enter the name and unique entity identifier of each party to the joint venture: _____.] Each HUBZone small business concern participating in the HUBZone joint venture must be certified as a HUBZone concern. [Contractor to sign and date and insert authorized signer's name and title._____]

(End of clause)

83 52.222-19 CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES (FEB 2026) FEB/2026

(a) Applicability. This clause does not apply to the extent that the Contractor is supplying end products mined, produced, or manufactured in--

(1) Israel, and the anticipated value of the acquisition is $50,000 or more;

(2) Mexico, and the anticipated value of the acquisition is $102,280 or more; or

(3) Armenia, Aruba, Australia, Austria, Belgium, Bulgaria, Canada, Croatia, Cyprus, Czech Republic, Denmark, Estonia, Finland, France, Germany, Greece, Hong Kong, Hungary, Iceland, Ireland, Italy, Japan, Korea, Latvia, Liechtenstein, Lithuania, Luxembourg, Malta,

Moldova, Montenegro, Netherlands, New Zealand, North Macedonia, Norway, Poland, Portugal, Romania, Singapore, Slovak Republic, Slovenia, Spain, Sweden, Switzerland, Taiwan, Ukraine, or the United Kingdom and the anticipated value of the acquisition is $174,000 or more.

(b) Cooperation with Authorities. To enforce the laws prohibiting the manufacture or importation of products mined, produced, or manufactured by forced or indentured child labor, authorized officials may need to conduct investigations to determine whether forced or indentured child labor was used to mine, produce, or manufacture any product furnished under this contract. If the solicitation includes the provision 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products, the Contractor agrees to cooperate fully with authorized officials of the contracting agency, the Department of the Treasury, or the Department of Justice by providing reasonable access to records, documents, persons, or premises upon reasonable request by the authorized officials.

(c) Violations. The Government may impose remedies set forth in paragraph (d) for the following violations:

(1) The Contractor has submitted a false certification regarding knowledge of the use of forced or indentured child labor for listed end products.

(2) The Contractor has failed to cooperate, if required, in accordance with paragraph (b) of this clause, with an investigation of the use of forced or indentured child labor by an Inspector General, Attorney General, or the Secretary of the Treasury.

(3) The Contractor uses forced or indentured child labor in its mining, production, or manufacturing processes.

(4) The Contractor has furnished under the contract end products or components that have been mined, produced, or manufactured wholly or in part by forced or indentured child labor. (The Government will not pursue remedies at paragraph (d)(2) or paragraph (d)(3) of this clause unless sufficient evidence indicates that the Contractor knew of the violation.)

(d) Remedies.(1) The Contracting Officer may terminate the contract.
(2) The suspending and debarring official may suspend the Contractor in accordance with procedures in FAR subpart 9.4.

(3) The suspending and debarring official may debar the Contractor for a period not to exceed 3 years in accordance with the procedures in FAR subpart 9.4.

(End of clause)

84 52.222-35 EQUAL OPPORTUNITY FOR VETERANS (FEB 2026) FEB/2026

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

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at Federal Acquisition Regulation (FAR) 22.1301.

(b) Equal opportunity requirements. The Contractor must abide by the requirements of 38 U.S.C. 4212(a)(1) and (2). These requirements prohibit discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor must insert the terms of this clause in subcontracts valued at or above the threshold specified in FAR 22.1302-1(a)(2) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

85 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES (FEB 2026) FEB/2026

(a)Equal opportunity clause. The Contractor must abide by the requirements of the equal opportunity clause at41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b)Subcontracts. The Contractor must include the terms of this clause in every subcontract or purchase order in excess of the threshold specified in Federal Acquisition Regulation (FAR) 22.1401-2(a)(1) on the date of subcontract award, unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor must act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms,

including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

86 52.252-2 CLAUSES INCORPORATED BY REFERENCE (Feb 1998) 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 these addresses:

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of Clause)

87 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES (Nov 2020) NOV/2020

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the clause.

(b) The use in this solicitation or contract of any DoD Federal Acquisition Regulation Supplement (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of Clause)

88 252.223-7001 HAZARD WARNING LABELS DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

(1) Federal Insecticide, Fungicide and Rodenticide Act;

(2) Federal Food, Drug and Cosmetics Act;

(3) Consumer Product Safety Act;

(4) Federal Hazardous Substances Act; or

(5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the

Name of Offeror or Contractor:

Hazard Communication Standard.

MATERIAL (If None, Insert None.) ACT

_____ _____
_____ _____
_____ _____

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

89 252.225-7013 DUTY-FREE ENTRY (AUG 2025) AUG/2025

Definitions. As used in this clause

"Component," means any item supplied to the Government as part of an end product or of another component.

"Customs territory of the United States" means the 50 States, the District of Columbia, and Puerto Rico.

"Eligible product" means

(1) "Designated country end product," as defined in the Trade Agreements (either basic or alternate) clause of this contract;

(2)Free Trade Agreement country end product,other than aend product,aMoroccan end product,aPanamanian end product,or aPeruvian end product,as defined in the Buy AmericanFree Trade AgreementsBalance of Payments Program (either basic or alternate II) clause of this contract; or

(3)Free Trade Agreement country end productother than aend product, Korean end product,Moroccan end product, Panamanian end product,orPeruvian end product,as defined in the Buy AmericanFree Trade AgreementsBalance of Payments Program (either alternate IV or alternate V) clause of this contract.

"Qualifying country" and "qualifying country end product" have the meanings given in the Trade Agreements clause, the Buy American and Balance of Payments Program clause, or the Buy AmericanFree Trade AgreementsBalance of Payments Program clause of this contract, basic or alternate.

(b) Except as provided in paragraph (i) of this clause, or unless supplies were imported into the customs territory of the United States before the date of this contract or the applicable subcontract, the price of this contract shall not include any amount for duty on

(1) End items that are eligible products or qualifying country end products;

(2) Components (including, without limitation, raw materials and intermediate assemblies) produced or made in qualifying countries, that are to be incorporated in U.S.- made end products to be delivered under this contract; or

(3) Other supplies for which the Contractor estimates that duty will exceed $300 per shipment into the customs territory of the United States.

(c) The Contractor shall

(1) Claim duty-free entry only for supplies that the Contractor intends to deliver to the Government under this contract, either as end items or components of end items; and

(2) Pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use, other than

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer.

(d) Except as the Contractor may otherwise agree, the Government will execute duty-free entry certificates and will afford such assistance as appropriate to obtain the duty-free entry of supplies

(1) For which no duty is included in the contract price in accordance with paragraph

(b) of this clause; and

(2) For which shipping documents bear the notation specified in paragraph (e) of this clause.

(e) For foreign supplies for which the Government will issue duty-free entry certificates in accordance with this clause, shipping documents submitted to Customs shall

(1) Consign the shipments to the appropriate

(i) Military department in care of the Contractor, including the Contractor's delivery address; or

(ii) Military installation; and

(2) Include the following information:

(i) Prime contract number and, if applicable, delivery order number.

(ii) Number of the subcontract for foreign supplies, if applicable.

(iii) Identification of the carrier.

(iv)(A) For direct shipments to a U.S. military installation, the notation: "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE Duty-Free Entry to be claimed pursuant to Section XXII, Chapter 98, Subchapter VIII, Item 9808.00.30 of the Harmonized Tariff Schedule of the United States. Upon arrival of shipment at the appropriate port of entry, District Director of Customs, please release shipment under 19 CFR part 142 and notify Defense Contract Management Agency (DCMA) St. Louis, St. Louis, MO, ATTN: Duty Free Entry Team, 1222 Spruce Street, Room 9.300, St. Louis, MO 63103-2812, for execution of Customs Form 7501, 7501A, or 7506 and any required duty-free entry certificates."

(B) If the shipment will be consigned to other than a military installation, e.g., a domestic contractor's plant, the shipping document notation shall be altered to include the name and address of the contractor, agent, or broker who will notify DCMA St. Louis, Duty Free Entry Team, for execution of the duty-free entry certificate. (If the shipment will be consigned to a contractor's plant and no duty-free entry certificate is required due to a trade agreement, the Contractor shall claim duty-free entry under the applicable trade agreement and shall comply with the U.S. Customs Service requirements. No notification to DCMA St. Louis, Duty Free Entry Team, is required.)

(v) Gross weight in pounds (if freight is based on space tonnage, state cubic feet in addition to gross shipping weight).

(vi) Estimated value in U.S. dollars.

(vii) Activity address number of the contract administration office administering the prime contract, e.g., for DCMA Dayton, S3605A.

(f)Preparation of customs forms.

(1)(i) Except for shipments consigned to a military installation, the Contractor shall

(A) Prepare any customs forms required for the entry of foreign supplies into the customs territory of the United States in connection with this contract; and

(B) Submit the completed customs forms to the District Director of Customs, with a copy to DCMA St. Louis, Duty Free Entry Team for execution of any required duty-free entry certificates.

(ii) Shipments consigned directly to a military installation will be released in accordance with sections 10.101 and 10.102 of the U.S. Customs regulations.

(2) For shipments containing both supplies that are to be accorded duty-free entry and supplies that are not, the Contractor shall identify on the customs forms those items that are eligible for duty-free entry.

(g) The Contractor shall

(1) Prepare (if the Contractor is a foreign supplier), or shall instruct the foreign supplier to prepare, a sufficient number of copies of the bill of lading (or other shipping document) so that at least two of the copies accompanying the shipment will be available for use by the District Director of Customs at the port of entry;

(2) Consign the shipment as specified in paragraph (e) of this clause; and

(3) Mark on the exterior of all packages

(i) "UNITED STATES GOVERNMENT, DEPARTMENT OF DEFENSE"; and

(ii) The activity address number of the contract administration office administering the prime contract.

(h) The Contractor shall notify the Administrative Contracting Officer (ACO) in writing of any purchase of eligible products or qualifying country supplies to be accorded duty-free entry, that are to be imported into the customs territory of the United States for delivery to the Government or for incorporation in end items to be delivered to the Government. The Contractor shall furnish the notice to the ACO immediately upon award to the supplier and shall include in the notice

(1) The Contractor's name, address, and Commercial and Government Entity (CAGE) code;

(2) Prime contract number and, if applicable, delivery order number;

(3) Total dollar value of the prime contract or delivery order;

(4) Date of the last scheduled delivery under the prime contract or delivery order;

(5) Foreign supplier's name and address;

(6) Number of the subcontract for foreign supplies;

(7) Total dollar value of the subcontract for foreign supplies;

(8) Date of the last scheduled delivery under the subcontract for foreign supplies;

(9) List of items purchased;

(10) An agreement that the Contractor will pay duty on supplies, or any portion thereof, that are diverted to nongovernmental use other than

(i) Scrap or salvage; or

(ii) Competitive sale made, directed, or authorized by the Contracting Officer;

(11) Country of origin; and

(12) Scheduled delivery date(s).

(i) This clause does not apply to purchases of eligible products or qualifying country supplies in connection with this contract if

(1) The supplies are identical in nature to supplies purchased by the Contractor or any subcontractor in connection with its commercial business; and

(2) It is not economical or feasible to account for such supplies so as to ensure that the amount of the supplies for which duty-free entry is claimed does not exceed the amount purchased in connection with this contract.

(j) The Contractor shall

(1) Insert the substance of this clause, including this paragraph (j), in all subcontracts for

(i) Qualifying country components; or

(ii) Nonqualifying country components for which the Contractor estimates that duty will exceed $200 per unit;

(2) Require subcontractors to include the number of this contract on all shipping documents submitted to Customs for supplies for which duty-free entry is claimed pursuant to this clause; and

(3) Include in applicable subcontracts

(i) The name and address of the ACO for this contract;

(ii) The name, address, and activity address number of the contract administration office specified in this contract; and

(iii) The information required by paragraphs (h)(1), (2), and (3) of this clause.

(End of clause)

The following clauses also apply:

FAR 52.222-1	Notice to the Government of Labor Disputes	FEB/2026
FAR 52.222-3	Convict Labor	FEB/2026
FAR 52.222-40	Notification of Employee Rights Under The National Labor Relations Act	FEB/2026
FAR 52.229-3	Federal, State, and Local Taxes	FEB/2026
FAR 52.229-4	Federal, State, and Local Taxes (State and Local Adjustments)	FEB/2026
FAR 52.242-3	Penalties for Unallowable Costs	FEB/2026

*** END OF NARRATIVE I0001 ***

Name of Offeror or Contractor:

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST	04-MAY-2026	031	DATA
Attachment 0001	LIGHT CAPABILITY ROUGH TERRAIN FORKLIFT (LCRTF) PURCHASE DESCRIPTION (PD) ATPD-2392J	30-SEP-2019	046	EMAIL
Attachment 0002	LCRTF TECHNICAL MANUAL	31-MAR-2020	456	EMAIL
Attachment 0003	SPECIAL TOOLS LIST	05-AUG-2019	002	EMAIL
Attachment 0004	LCRTF POC LIST FOR DISTRIBUTION NAMES AND CONTACT INFORMATION	09-APR-2026	001	EMAIL
Attachment 0005	SYSTEM SAFETY PROGRAM GUIDE	25-JAN-2017	004	EMAIL
Attachment 0006	SAFETY ASSESSMENT REPORT (SAR)	25-JAN-2017	002	EMAIL
Attachment 0007	LCRTF REQUEST FOR USE OF PROHIBITED MATERIAL WAIVER	11-DEC-2025	006	EMAIL
Attachment 0008	HMMR TEMPLATE	02-MAR-2026	002	EMAIL
Attachment 0009	TRANSPORTABILITY APPROVAL	20-NOV-2020	014	EMAIL
Attachment 0010	DD FORM 1692 (ECP)	01-JAN-2018	008	EMAIL
Attachment 0011	DA FORM 2028 RECOMMENDED CHANGES TO PUBLICATIONS AND BLANK FORMS	01-JUN-2018	002	EMAIL
Attachment 0012	EQUIPMENT CONTROL RECORD (DA FORM 2408-9)		001	EMAIL
Attachment 0013	TM 10-3930-681-13 - LUBRICATION ORDER	31-MAR-2020	028	EMAIL
Attachment 0014	TM 10-3930-681-23&P FIELD MAINTENANCE MANUAL	31-MAR-2020	456	EMAIL
Attachment 0015	ATPD-2232 ENGINES-PREPARATION FOR SHIPMENT AND STORAGE AND STORAGE	16-AUG-1982	037	EMAIL
Attachment 0016	SAMPLE DATA PLATE		001	EMAIL
Attachment 0017	STORAGE, EXERCISE, CARE, AND MAINTENANCE		001	EMAIL
Attachment 0018	PEO CS&CSS OPSEC PLAN	20-OCT-2022	061	EMAIL
Attachment 0019	RFP - LCRTF-TRANSPORTATION MATRIX	25-FEB-2026	001	EMAIL
Attachment 0020	WELDING STANDARDS	12-MAR-2026	005	EMAIL
Attachment 0021	SPECIAL PACKAGING INSTRUCTIONS LVAD	17-JUN-2020	005	EMAIL

REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	Regulatory Cite	Title	Date
1	252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY/2022
2	252.204-7017	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION	MAY/2021

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component, as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

3	252.239-7098	PROHIBITION ON CONTRACTING TO MAINTAIN OR ESTABLISH A COMPUTER NETWORK UNLESS SUCH NETWORK IS DESIGNED TO BLOCK ACCESS TO CERTAIN WEBSITES--REPRESENTATION (DEVIATION 2021-O0003)	APR/2021

(a) In accordance with section 8116 of Division C of the Consolidated Appropriations Act, 2021 (Pub. L. 116-260), or any other Act that extends to fiscal year 2021 funds the same prohibitions, none of the funds appropriated (or otherwise made available) by this or any other Act for DoD may be used to enter into a contract to maintain or establish a computer network unless such network is designed to block access to pornography websites. This prohibition does not limit the use of funds necessary for any Federal, State, tribal, or local law enforcement agency or any other entity carrying out criminal investigations, prosecution, or adjudication activities, or for any activity necessary for the national defense, including intelligence activities.

(b) Representation. By submission of its offer, the Offeror represents that it is not providing as part of its offer a proposal to

maintain or establish a computer network unless such network is designed to block access to pornography websites.

(End of provision)

INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	Regulatory Cite	Title	Date
1	52.204-7	SYSTEM FOR AWARD MANAGEMENT-REGISTRATION (FEB2026)	FEB/2026
2	52.212-1	INSTRUCTIONS TO OFFERORS--COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (FEB 2026)	FEB/2026
3	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
4	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
5	252.215-7008	ONLY ONE OFFER (DEC 2022)	DEC/2022
6	252.215-7010	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA--BASIC (MAY 2023)	MAY/2024
7	52.252-1	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE	FEB/1998

This solicitation incorporates one or more solicitation provisions 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. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

For FAR clauses: https://www.acquisition.gov/far-overhaul

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/class_deviations.html

(End of provision)

8	52.252-5	AUTHORIZED DEVIATIONS IN PROVISIONS	NOV/2020

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

(End of clause)

1. DATA ITEM NO: A001
2. TITLE: Conference Agenda
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81249C
5. CONTRACT REFERENCE: C.3.2.2 ; C.8.2.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics(SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK 4 - Deliver documents in Microsoft Office compatible format.
BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT A: Approved for public release is unlimited. .
WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25.
BLK 10,12, 13 - The contractor shall submit an agenda for each scheduled meeting, conference, or review beginning with the Start of Work Meeting, NLT ten business days prior to the meeting. The Government will review and provide comments or concurrence NLT five business days prior to the meeting.
The Government will review and provide feedback within 10 business days of receipt of the Contractor's Meeting Agenda. The contractor shall address the revisions and submit to the Government within five business days of receipt of Government feedback. The Meeting Agenda is determined to be final upon Government acceptance, provided to the Contractor via email.
BLK 14 - See Attachment 0004 Point of Contact (POC) List for Distribution Names and contact information.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Connor Skrobot, Procurement Specialist
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A002
2. TITLE: Meeting Minutes
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81250C
5. CONTRACT REFERENCE:C.3.2.3; C.8.2.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16

13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK 4 - Deliver documents in Microsoft Office compatible format.
BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION
STATEMENT A: Approved for public release is unlimited. .

WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., sec. 2751, et seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C., App. 2401 et seq. Violation of these export laws are subject to severe criminal penalties. Disseminate in accordance with the provisions of DoD Directive 5230.25.
BLK 10,12, 13 - The contractor shall submit an agenda for each scheduled meeting, conference, or review beginning with the Start of Work Meeting, NLT ten business days prior to the meeting. The Government will review and provide comments or concurrence NLT five business days prior to the meeting.
The contractor shall submit meeting minutes for each scheduled meeting, conference, or review beginning with the Start of Work Meeting, no later than 5 business days after the meeting has occurred.
The Government will review and provide feedback within 10 business days of receipt of the Contractor's Meeting Minutes. The contractor shall address the revisions and submit to the Government within five business days of receipt of Government feedback. The Meeting Minutes are determined to be final upon Government acceptance, provided to the Contractor via email.
BLK 14 - See Attachment 0004 Point of Contact (POC) List for Distribution Names and contact information.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Connor Skrobot, Procurement Specialist
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A003
2. TITLE: System Safety Program Plan Safety Assessment Report (SAR)
3. SUBTITLE: System Safety Program Plan
4. AUTHORITY: DI-SAFT-81626.
5. CONTRACT REFERENCE: C.4.2.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:

16. REMARKS
Draft to be delivered IAW Integrated Master Schedule.
The SSPP shall be IAW with DI-SAFT-81626 and MIL-STD-882E TASK 102 in its entirety.
Government comments will be provided No Later Than (NLT) 15 calendar days after receipt of draft. Final report to be delivered NLT 15 calendar days after receipt of Government comments. *See Attachment 0004 LCRTF POC List for Distribution Names and contact information

Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Steven Morlan Safety Engineer US ARMY TACOM
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026
par

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A004
2. TITLE: Safety Assessment Report (SAR)
3. SUBTITLE:
4. AUTHORITY: DI-SAFT-80102D.
5. CONTRACT REFERENCE: C.4.2.3; C.4.2.4
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
16. REMARKS
In preparing the hazard portion of the Safety Assessment Report, the contractor shall provide a description and discussion of each potential or actual hazard of concern for each subsystem or component. The contractor shall include classification of severity and probability of occurrence, and when the hazards may be expected under normal or unusual operating or maintenance. The SAR shall include copies of Material Safety Data Sheets (MSDS) for all hazardous materials incorporated into the system.
The Contractor shall deliver the Draft IAW Integrated Master Schedule.
Government comments will be provided NLT 30 Calendar days after receipt of draft. The contractor shall deliver the final report to be delivered NLT 30 Calendar days after receipt of Government comments.
*See Attachment 0004 LCRTF POC List for Distribution Names and contact information
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Steven Morlan Safety Engineer US ARMY TACOM
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A005
2. TITLE: Technical Report - Study/Services
3. SUBTITLE: Hazardous Materials Management Report (HMMR)
4. AUTHORITY: DI-MISC-81397D.
5. CONTRACT REFERENCE: C.5.1.4
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
Block 4: The DID is tailored as follows:
DELETE Requirements Section 2 and 3b through 3d.
Block 8: Should the Government require the data item to be corrected after its delivery, the Government will provide comments within 30 calendar days after delivery of the data item, and the contractor shall resubmit an update within 30 calendar days after receipt of Government comments.
Block 9: DISTRIBUTION STATEMENT D: Distribution authorized to the Department of Defense and U.S. DOD contractors only (Administrative or Operational use; export controlled) (Date of Determination: 09 August 2017). Other requests for this document shall be referred to PM EMSE Security Manager at: Program Executive Office Ground Combat Systems, ATTN: SFAE-CSS-FP, 6501 East 11 Mile Road, Mail Stop 506, Warren, MI 48397-5000. WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et seq.) or the Export Administration Act of 1979 (Title 50, U.S.C., App. 2401 et seq.), as amended. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DoD Directive 5230.25.
Block 10, 11, and 12: The HMMR shall be submitted no later than 150 calendar days after contract award.
Block 13: Following approval, subsequent updates to the HMMR are due if any material/process changes since the previous submission. If no material/process changes have been implemented since the previous submission, no resubmittal is required; instead, the contractor shall notify government that no material/process changes have been implemented.
*See Attachment 0004 LCRTF POC List for Distribution Names and contact information

Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Victoria Stacey, Environmental engineer, GVSC
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A006

2. TITLE: Engineering Change Proposals (ECPs)/Notification of Revision (NOR). ENGINEERING CHANGE PROPOSAL (ECP)
3. SUBTITLE:
4. AUTHORITY: DI-SESS-80639E
5. CONTRACT REFERENCE:C.6.1.1; C.6.1.2; C.6.1.4
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK 9 DISTRIBUTION STATEMENT B: Distribution authorized to US Government
agencies and their contractors due to potential proprietary information. Other requests for this document shall be referred to PM CE/MHE, ATTN: SFAE-CSS-FP-EMSE, Warren, MI 48397-5000.
First submittal is due within 10 calendar days after the first change to the approved configuration baseline. Subsequent reports shall be submitted monthly. The report shall be divided into two sections, one for Class I - form/fit/function changes and one for Class II - nonform/fit/function changes. The report shall include the date of change, item nomenclature, old part number, the new part number, the vendor CAGE code, Additional Reference Number (vendor part number) and LCRTF end item serial numbers incorporating the change. Allow 15 calendar days for Government concurrence.
The Government will review the ECP within 30 calendar days for completeness and acceptability for dispositioning. Technical review and determination of approval/disapproval will be conducted by the Government following procedures in MIL-HDBK-61A, Configuration Control.
*See Attachment 0004 LCRTF POC List for Distribution Names and contact information
**No DD 250 is required. Price should be included in price of production vehicle.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A007
2. TITLE: Configuration Status Accounting (CSA) Information)
3. SUBTITLE: Configuration Change Report
4. AUTHORITY: DI-SESS-81253E
5. CONTRACT REFERENCE: C.6.1.4
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A

A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
The contractor shall submit a report, starting after First Article Test (FAT) approval, of all configuration changes. Prior to making a form/fit/function change, the report shall include all information in CDRL-A006 Engineering Change Proposal for each change under consideration. After making a change, the report shall include the old part number, the new part number, vendor CAGE code, and Additional Reference Number (vendor part number.) The contractor shall submit the report with two sections, one for form/fit/function changes and one for non-form/fit/function changes.
BLOCK 14: *E-mail delivery See LCRTF POC list Attachment 00004 for distribution names and e-mail addresses.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A008
2. TITLE: Request for Variance (RFV)
3. SUBTITLE:
4. AUTHORITY: DI-SESS-80640E
5. CONTRACT REFERENCE: C.6.1; C.6.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
l DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLOCKS 2 & 3: RFVs were formerly called Requests for Deviations (RFDs) and Requests for Waivers (RFWs).
BLOCK 4: Prepare the RFV in accordance with forms DD1694 and DD1694C or equivalent. DD forms are available from the DoD Forms Management website at:
http://www.dtic.mil/whs/directives/forms/dd/ddforms1500-1999.htm
BLOCK 8: The Government will review and the PCO will approve, reject, or return with comments within 15 calendar days of receipt. The contractor shall revise and resubmit within 10 calendar days after receipt of comments. The Government will not approve critical RFDs.
BLOCK 9: DISTRIBUTION STATEMENTS AND NOTICES:
Technical data shall be marked with an appropriate Distribution Statement and, as applicable, the Export Control Notice, prior to distribution, regardless of media. The Contractor shall contact the Program Office, (SAM or APM) for the appropriate distribution statement/export control warning, prior to finalization of data.
BLOCKS 10, 12, 13: The contractor shall submit a major or minor RFD within 24 hours of identification of a known departure from requirements.
BLOCK 14: *E-mail delivery See LCRTF POC list Attachment 00004 for distribution names and e-mail addresses.

Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A009
2. TITLE: Quality Assurance Program Plan
3. SUBTITLE:
4. AUTHORITY: DI-QCIC-81794
5. CONTRACT REFERENCE: C.7.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
The QCP format and content shall be in accordance with the applicable IATF 16949 or commercially equivalent Quality Management System (QMS) for the prime and each sub contractor.
BLOCK 9: Government requires a distribution statement on all deliverables. The Contractor shall request the distribution statement from the Government 10 calendar days before the delivery of the data.

BLOCK 10, 12 and 13: The contractor shall submit the draft QCP during the Start of Work Meeting. The Government will review and provide comments NLT 30 calendar days after receipt. The contractor shall update and submit the final QCP NLT 30 calendar days after receipt of Government comments. Updates to the QCP are required upon revised standard releases, audit re-qualifications, and qualifications of new processes.
BLOCK 14:See Attachment 0004 LCRTF POC List for Distribution Names and contact information

Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Dakota Tallman, Quality Engineer, GVSC
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:

C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A010
2. TITLE: Manufacturing Plan
3. SUBTITLE:
4. AUTHORITY: DI-MGMT-81889B
5. CONTRACT REFERENCE: C.7.1.3
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLOCK 9: Government requires a distribution statement on all deliverables. The Contractor shall request the distribution statement from the Government 15 calendar days before the delivery of the data.
BLOCK 10, 12, 13
Manufacturing Plan format- Contractor's format is acceptable.

The contractor shall submit a Draft Manufacturing Plan IAW Integrated Master Schedule. The Government will provide comments NLT 15 calendar days after receipt. The contractor shall submit the final Manufacturing Plan NLT 15 calendar days after receipt of Government comments.
Any changes and/or updates resulting from lessons learned or implemented process improvements must be incorporated and submitted to the Government in a revision to the Final Manufacturing Plan.
BLOCK 14: *E-mail delivery See LCRTF POC list Attachment 00004 for distribution names and e-mail addresses.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A011
2. TITLE: Scientific and Technical Reports
3. SUBTITLE: Quality Records
4. AUTHORITY: DI-MISC-80711A
5. CONTRACT REFERENCE: C.7.1.4
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16

11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
The contractor shall establish and maintain records that are legible and identifiable to this contract. Such records shall be filed and indexed in a logical fashion that will allow for easy and timely retrieval. QA records shall include:
Quality work plans and revisions Qualification and training Analysis records Review documentation Inspection documentation to include records of inspection, test, and examinations Final deliverable reports Results of internal and supplier audits to include Production Parts Approval Process (PPAP)Certifications Purchase Orders.
These documents shall be retained by the contractor for a minimum period of four years after contract close out and shall be made available to the Government upon request. In addition, where product or process deficiencies have occurred during performance of work, the contractor's records shall provide documentation that fully describes the root cause of deficiencies and corrective actions taken.
BLOCK 9: Government requires a distribution statement on all deliverables. The Contractor shall request the distribution statement from the Government 10 calendar days before the delivery of the data.
BLOCK 10, 12 and 13: The contractor shall maintain the reports for government review. The government reserves the right to audit, review or request copies as required.
BLOCK 14: BLK 14 - See Attachment 0004 Point of Contact (POC) List for Distribution Names and contact information.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Dakota Tallman, Quality Engineer, GVSC
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A012
2. TITLE: Scientific and Technical Reports
3. SUBTITLE: Final Inspection Record (FIR)
4. AUTHORITY: DI-QCIC-81068A
5. CONTRACT REFERENCE: C.7.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: AS REQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLOCK 12, 13 The Contractor shall submit a draft FIR IAW the Integrated Master Schedule. The Government will review and provide

comments NLT 15 calendar days after receipt. The contractor shall update and submit the final NLT 15 calendar days after receipt of Government comments.
BLOCK 14:
BLK 14 - See Attachment 0004 Point of Contact (POC) List for Distribution Names and contact information.
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G. PREPARED BY: Dakota Tallman, Quality Engineer, GVSC
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A013
2. TITLE: Army Ground Systems Corrosion Prevention and Control Plan (CPCP)
3. SUBTITLE:
4. AUTHORITY: DI-MFFP-82428(T)
5. CONTRACT REFERENCE:C.7.3 & C.7.3.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: LT
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
Block 8: Government will inspect draft and approve/disapprove and provide comments within 30 calendar days of receipt. The contractor shall incorporate or address all comments and provide a final report within 15 days after receipt of government comments.
Block 12 & 13: An initial draft of the Contractor's CPCP shall be submitted at least 30 days prior to PDR. CARC initial production validation results are not required for the initial draft. A final version of the Contractor's CPCP shall be submitted at least 90 days prior to CDR.

In the event that material or process changes occur following final report approval, the contractor shall have 30 days to submit an updated CPCP draft to capture the changes.
BLK 14 - See Attachment 0004 Point of Contact (POC) List for Distribution Names and contact information.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Charles Machi, Corrosion Engineer, GVSC
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A014
2. TITLE: DMSMS Management Plan/Implementation Plan
3. SUBTITLE:
4. AUTHORITY: DI-MGMT-81948 NOT 1 /DI-MGMT-81949 NOT 1
5. CONTRACT REFERENCE:C.7.5.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: C
10. FREQUENCY: AS REQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK 4: Tailored. The contractor shall submit a proactive DMSMS Plan for managing the loss, or impending loss of manufacturers or suppliers of parts and/or materials compliant in accordance using IAW DoD 4140.1-R, (chapter C 3.6) and DoD DMSMS Guidebook (SD-22) January 2016. The DMSMS management plan shall reflect and address, at a minimum, all the elements contained within the DoD DMSMS Guidebook (SD-22). The information used to create this CDRL shall be available to the Government and discussed at IPT meetings as well as major reviews.

BLK 12 The first submission of the DMSMS Management Plan will be five business days after first contractor and Government IPT meeting. The Government will review and provide comments within 15 business days after receipt. The contractor shall re-submit within five business days after addressing the Government's comments.
BLK 10 and 13: The contractor shall re-evaluate its DMSMS Management Plan and revise if new technologies have been developed to manage DMSMS and obsolescence. The contractor shall update its plan within 10 business days of determining that a part has been identified as diminishing or an obsolete part. The contractor shall include DMSMS as a topic of discussion during each bi-weekly IPT meeting. The contractor shall resubmit as necessary within 15 business days after receipt of Government comments. Submittal of the final DMSMS plan shall be submitted 30 business days prior to the end of this contract.
BLK 14 - See Attachment 0004 Point of Contact (POC) List for Distribution Names and contact information.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: Dakota Tallman, Quality Engineer, GVSC
H: DATE: 3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -

1. DATA ITEM NO: A015
2. TITLE: Scientific and Technical Reports
3. SUBTITLE: DMSMS Obsolescence Case Summary
4. AUTHORITY: DI-MISC-80508B
5. CONTRACT REFERENCE: C.7.5.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK 10 and 13: Contractor will submit monthly or as requested by Government.
BLK 12: First submission shall be 30 business days after final provisioning conference has been completed.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's APM and IPS Manager listed in Attachment 0031 LCRTF Point of Contact (POC) List.

*See Attachment 0004 LCRTF POC List for Distribution Names and contact information
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A016
2. TITLE: Baseline Description Document Configuration Status Accounting (CSA) Information
3. SUBTITLE:
4. AUTHORITY: DI-SESS-81253E
5. CONTRACT REFERENCE: C.7.5.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16

16. REMARKS:
Block 4: The Technical Baseline Report shall be the LCRTF baseline product structure in indentured level format starting at the highest level system, down to the lowest component part.
BLOCK 9: DISTRIBUTION STATEMENTS AND NOTICES:
Technical data shall be marked with an appropriate Distribution Statement and, as applicable, the Export Control Notice, prior to distribution, regardless of media. The contractor shall contact the Program Management Office (PMO), for the appropriate distribution statement/export control warning, prior to finalization of data.
BLOCKS 10, 12, 13: The contractor shall deliver an initial Technical Baseline Report at the SOWM. The contractor shall update and re-submit the Final Product Baseline after incorporating all changes NLT 15 calendar days after receipt of Government comments.

The contractor shall submit a report, starting after First Article Test (FAT) approval, of all configuration changes. Prior to making a form/fit/function change, the report shall include all information in CDRL-A012 Engineering Change Proposal for each change under consideration. After making a change, the report shall include the old part number, the new part number, vendor CAGE code, and Additional Reference Number (vendor part number.) The contractor shall submit the report with two sections, one for form/fit/function changes and one for non-form/fit/function changes.
See Attachment 0004 LCRTF POC List for Distribution Names and contact information
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A017
2. TITLE: Obsolescence Alert Notice
3. SUBTITLE:
4. AUTHORITY: DI-MGMT-81941 NOT 2
5. CONTRACT REFERENCE: C.7.5.3
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK 4 - Tailored. In addition to the DID, within the DID, replace item 2.g with the following, OEM Part Number and description. Insert before 2.h the following items: 2.h OEM Cage Code; 2.i OEM name; 2.j Next Higher Assembly part number and description. The original DID item 2.h is now 2.k; 2.i is now 2.l; 2.j is now 2.m; 2.k is now 2.n; 2.l is now 2.o; and 2.m is now 2.p.
BLK 12 and 13 Each Obsolescence Alert Notice is due to the Government within 10 business days after the contractor receives first notice. The Government will have seven business days to review and provide comments to contractor. The contractor will have five business days to provide feedback to the Government and submit a revised report if requested. Subsequent submissions are required per

Government request. Government will receive the report within five business days of request.
BLK 14: "This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A018
2. TITLE: Producibility Analysis Report
3. SUBTITLE:
4. AUTHORITY: DI-MGMT-80797A/MIL-HDBK-727A
5. CONTRACT REFERENCE: C.7.5.4
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK12: First submission due 30 business days after final provisioning conference has been completed. Government will have 15 business days for review and provide comments.
BLK 10 and 13: Government will have 15 business days for review and provide comments. Once Government acceptance has been given, next submission will be due to Government in 90 business days.
BLK 14: "This CDRL shall be submitted electronically via email to the LCRTF Point of
Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM: LCRTF
B. EXHIBIT: A. CONTRACT/PR NO.:
C. CATEGORY:

TDP _____ TM _____ OTHER __X__
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A019
2. TITLE: Technical Report - Study/Services
3. SUBTITLE: Obsolescence Supportability Analysis Report
4. AUTHORITY: DI-MISC-80508B
5. CONTRACT REFERENCE: C.7.5.5
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: N
8. APP CODE: A
9. DIST. STATEMENT REQ: N
10. FREQUENCY: SEE BLK 16
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: SEE BLK 16
B. COPIES: SEE BLK 16
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE BLK 16
16. REMARKS:
BLK 4: Tailored. The report shall utilize modeling tools that include factors such as: at what stage piece parts are in the product life cycle, LRU performance/reliability, and sustainment through equipment service life.
BLK 12: First submission will be due 20 business days after final provisioning conference has been completed.
BLK 10 and 13: Subsequent submissions will be due 90 business days after each submission or upon Government request.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.
Repro = Electronic Delivery
17. PRICE GROUP: D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE: 3/09/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE: 3/12/2026

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.: XXXXXXXXX
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A020
2. TITLE: Logistics Product Data
3. SUBTITLE:
4. AUTHORITY: DI-SESS-81758
5. CONTRACT REFERENCE: C. 8.1, C 9.1.5
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: See BLK 16
11. AS OF DATE: See BLK XX
12. DATE OF FIRST SUBMISSION: See BLK 16

13. DATE OF SUBS. SUBMISSION: See BLK 16
14. DISTRIBUTION: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:

BLK 6: L = Government Logistics Integrated Product / Process Team
BLK 8: Deliverable will be reviewed for technical content and/or format.
BLK 12: The contractor shall deliver the initial plan no later than 30 business days after contract award. The Government requires 15 business days for review and comments. The contractor shall deliver the revised plan no later than 15 business days after receipt of Government comments.
BLK 13: The contractor shall deliver the updated plan quarterly. If no changes occur a submittal is not required, but the contractor shall submit a negative notification. The Government requires 15 business days for review and comments. The contractor shall deliver the revised plan no later than 15 business days after receipt of Government comments.
All submissions shall be prepared and delivered in a Microsoft Office editable file format (MS Word, MS Excel).
BLK 14:Please see LCRTF PCO List (Attachment 0004) for Distribution

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: Ken Davis, Logistics Management Specialist
H: DATE:3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY: Logistics Integrated Product Elements
TDP ____ TM ____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.: XXXXXXXXX
F. CONTRACTOR: JCB
- -
1. DATA ITEM NO: A021
2. TITLE: Logistics Product Data Summaries
3. SUBTITLE: Integrated Product Support Elements (IPS)
4. AUTHORITY: DI-SESS-81759A NOT 2
5. CONTRACT REFERENCE: C 8.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: See BLK 16
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK 16
14. DISTRIBUTION: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:

Block 9: "DISTRIBUTION STATEMENT D.

Block 12: The contractor shall deliver a sample copy of the IPS CSL 14 business days prior to initial provisioning review.

Block 13: The contractor shall deliver the working copy of the CSL with all updates, additions or deletions at each provisioning review.

The contractor shall deliver the final draft CSL no later than 30 business days after the final provisioning review. The Government requires up to 30 business days to review and provide comments. The contractor shall deliver a revised CSL no later than 30 business days after receipt of Government comments.

BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: Ken Davis, Logistics Management Specialist
H: DATE:3/12/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:
PAGE 1 OF 1

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP ____ TM ____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A022
2. TITLE: Product Support Analysis Plan (PSAP)
3. SUBTITLE:
4. AUTHORITY: DI-PSSS-82218
5. CONTRACT REFERENCE: C.8.3.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: See BLK 16
11. AS OF DATE: See BLK XX
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK 16
14. DISTRIBUTION:SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Product Support Analysis Plan identifies and integrates all Product Support Analysis activities, identifies management responsibilities and outlines the approach towards accomplishing analysis activities. This data will be used to evaluate the contractor's ability to meet the program's product support requirements.
The Government has the right to review, reject, and request further data, if the data within the report is insufficient for the

Governments requirement.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: Ken Davis, Logistics Management Specialist
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A023
2. TITLE: Item Unique Identification (IUID) Marking Plan
3. SUBTITLE:
4. AUTHORITY: DI-MGMT-81803A
5. CONTRACT REFERENCE: C.10.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: See BLK 16
11. AS OF DATE: See BLK XX
12. DATE OF FIRST SUBMISSION: See BLK XX
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: The contractor shall submit this deliverable to the LCRFT Integrated Data Environment (IDE). Upon submission, the contractor shall notify the Contracting Officer's Representative (COR) of the submission via email. The Government will identify the COR in the contact list provided at the Start of Work Meeting.
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 4: The Contractor shall follow the format of the Item Unique Identification (IUID) Marking Plan in accordance with DI-MGMT-81803A located at https://quicksearch.dla.mil/qsSearch.aspx. Any tailoring for this requirement is identified in the Document Summary List.

Block 9: DISTRIBUTION STATEMENT A. Approved for public release: distribution is unlimited.
Blocks 8, 10, 12, and 13:
The Draft IUID Marking Plan is due no later than 22 days after the Start of Work Meeting. After receiving the submission, allow 22 days for the Government to review/approve the Draft. If the Draft IUID Marking Plan is not approved, the re-submission of the Draft is due 10 days after receiving notification of Government disapproval. Allow 10 days for the Government to review/approve the resubmitted Draft IUID Marking Plan. If the resubmitted Draft is not approved, the disapproval path as outlined above will be followed until the Draft IUID Marking Plan is approved.
The Final IUID Marking Plan and a sample proof IUID label are due no later than 44 days after the approval of the Draft. After receiving the Final IUID Marking Plan and proof IUID label, allow 22 days for the Government to review/approve the Final and proof IUID label. If the Final IUID Marking Plan and proof IUID label are not approved, the re-submission of the Final IUID Marking Plan and proof IUID label are due 10 days after re -submission
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
l G. PREPARED BY: Stephanie Wolak, Item Unique Identification (IUID)Manager
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP ____ TM ____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A024
2. TITLE: Technical Report - Study/Services Proof Data Plate
3. SUBTITLE: Proof Data Plate
4. AUTHORITY: DI-MISC-80508B
5. CONTRACT REFERENCE: C.10.3
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: See BLK 16
11. AS OF DATE: See BLK XX
12. DATE OF FIRST SUBMISSION: See BLK XX
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: The contractor shall submit this deliverable to the LCRFT Integrated Data Environment (IDE). Upon submission, the contractor shall notify the Contracting Officer's Representative (COR) of the submission via email. The Government will identify the COR in the contact list provided at the Start of Work Meeting.
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 9: Distribution Statement EE: Distribution authorized to the Department of Defense only;

Block 12: The Contractor shall submit a proof data plate 30 calendar days prior to the commencement of production. The Government will either approve or provide comments within seven business days. The Contractor shall address Government comments and resubmit within seven business days.
Block 13: This is a one-time submission.

BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: Stephanie Wolak, Item Unique Identification (IUID)Manager
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager

J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A025
2. TITLE: Item Unique Identification (IUID) Marking Activity, Validation, and Verification Report
3. SUBTITLE:
4. AUTHORITY: DI-MGMT-891804A
5. CONTRACT REFERENCE: C.10.7
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: See BLK 16
11. AS OF DATE: See BLK XX
12. DATE OF FIRST SUBMISSION: See BLK XX
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: The contractor shall submit this deliverable to the LCRFT Integrated Data Environment (IDE). Upon submission, the contractor shall notify the Contracting Officer's Representative (COR) of the submission via email. The Government will identify the COR in the contact list provided at the Start of Work Meeting.
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 9: Distribution Statement EE: Distribution authorized to the Department of Defense only; Proprietary Information;

Block 12: The Contractor shall submit a proof data plate 30 calendar days prior to the commencement of production. The Government will either approve or provide comments within seven business days. The Contractor shall address Government comments and resubmit within seven business days.
Block 13: This is a one-time submission.

BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: Stephanie Wolak, Item Unique Identification (IUID)Manager
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:

B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A026
2. TITLE: Warranty Performance Report WARRANTY PERFORMANCE REPORT
3. SUBTITLE:
4. AUTHORITY: DI-SESS-81639B
5. CONTRACT REFERENCE: C.11.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: QRTY
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
TAILORING: Paragraph 2.1.2 - Delete subparagraphs f, g, j, n and p. Paragraph 2.1.2, subparagraph o - Delete 'from contract award to the end of the reporting period.' Paragraph 2.1.6 - Delete 'from contract award to the end date.' Report shall be submitted electronically once per month commencing with initial production delivery. The first report is due on the 15th day of the month following the First Unit Equipped (FUE). Subsequent reports are due quarterly thereafter on the 15th day of each month. The Government will review and provide comments within 10 business days.

BLK 13 The contractor shall re-submit the Warranty Performance Report within ten business days of Government comments. Subsequent reports are due quarterly thereafter on the 10th day of each quarter.

BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: Dakota Tallman, Quality Engineer GVSC
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.: rB. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A027
2. TITLE: Army Make or Buy Policy: End-Item Components Identified for Arsenal Production Army Make or Buy Policy: End-Item Components Identified for Arsenal Production
3. SUBTITLE: Feasibility and Capability Assessment of End-Item Components for Arsenal Production

4. AUTHORITY: DI-MGMT-82398
5. CONTRACT REFERENCE: C.14.1
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: Once
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
The contractor shall discuss the following data elements in the assessment Manufacturing Plan:
(1) Potential opportunities for optimizing work among organic and private sectors, using Public Private Partnerships (PPP)
(2) Component parts suitable for manufacturing at Arsenal
(3) Analysis identifying the advantages and disadvantages of PPP
(4) Proposed contract modifications
(5) Future Arsenal manufacturing opportunities
(6) Course of Action (COA) final assessment report
Block 12: The first submissions shall be made as follows:
The contractor shall present the assessment a Manufacturing Plan during the first PMR and provide to the Government upon request. The Government will review and provide comments within 14 calendar days
Block 13: The Contractor shall have 14 calendar days to incorporate Government feedback after the first submission , and provide the updated assessment. .
The contractor shall submit the assessment Manufacturing Plan in Microsoft Office Word format.

BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: Connor Skrobot, Procurement Specialist
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A028
2. TITLE: Non-Destructive Testing Training Program
3. SUBTITLE: Visual Weld Inspector Training Program
4. AUTHORITY: DI-NDTI-81936(T)
5. CONTRACT REFERENCE: E.1.5.6, E.1.5.7
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)

7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: Once
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 4: DI-NDTI-81936 is tailored to include a schedule depicting implementation of the visual weld inspector training program, including the following specifics:
1) Suspense date for training & test module completion and verification. This date shall be no later than 387 DACA. Upon completion of this task, the contractor shall notify the Government and make the module available for Government review, at no cost.
2) Suspense date for completion of qualification of visual weld inspectors (not including welders inspecting their own welds). This date shall be no later than 681 DACA. Upon completion of this task, the contractor shall notify the Government and make the supporting records available for Government review, at no cost.
Block 12: The Contractor shall submit their visual weld inspector training program no later than 317 DACA. The Government will review and provide comments to the Contractor. The Contractor shall address and incorporate all Government comments and provide a revised training program for approval within 30 calendar days after receipt of Government comments. The Contractor shall obtain Government approval of the associated A028 submission prior to implementing the training program.
Block 13: If the Contractors weld inspector training program is updated or modified, the Contractor shall submit the change to the Government within 14 calendar days of the modification or update. The Government will provide comments to the Contractor. The Contractor shall address and incorporate all Government comments and provide a revised training program for approval within 10 calendar days after receipt of Government comments.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

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17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: James Haggerty, System Engineer GVSC
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP ____ TM ____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A029
2. TITLE: Welding Procedure Qualification Test Report
3. SUBTITLE: Procedure Qualification Records (PQRs)
4. AUTHORITY: DI-MISC-80876 (T)
5. CONTRACT REFERENCE: E.1.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D

10. FREQUENCY: Once
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 4: DI-MISC-80876 is tailored as follows:
7.1. Applicable welding standards listed in Table 1 of Attachment 0020, Welding Standards, in lieu of 4.6 of MIL-STD-248D.10.2. Format. PQR format shall be IAW the applicable welding standards listed in Table 1 of Attachment 0020, Welding Standards.
10.3 Content. The content of the PQR shall be IAW the applicable welding standards
listed in Table 1 of Attachment 0020, Welding Standards.
Block 12: The Contractor shall submit 30 business days after contract award.
Block 13: The Contractor shall update the CDRL, if PQRs are modified, added as supporting PQRs, or withdrawn. The Contractor shall submit updates with a corresponding change log for Government approval. Submittal shall be made within 15
business days of the recognized change. Updates are also required upon requalification of PQRs or qualification of new welding processes.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A030
2. TITLE: Welding Procedures
3. SUBTITLE: Welding Procedure Specifications (WPSs)
4. AUTHORITY: DI-MISC-80875A NOT 1(T)
5. CONTRACT REFERENCE: E.1.2
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: Once
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: SEE BLK 16
B. COPIES:
DRAFT: 1

FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 4: DI-MISC-80875A is tailored as follows:
1. Reference Documents. Applicable welding standards listed in Table 1 of Attachment 0020, Welding Standards, in lieu of S9074-AQ-GIB-010/248.
3.1. The WPS shall contain all elements listed in accordance with applicable
welding standards listed in Table 1 of Attachment 0020, Welding Standards, for each applicable procedure. Sketches and drawings shall be included to fully describe or clarify the text material (if applicable).
Block 12: The Contractor shall submit Contractor and Supplier(s)WPSs 30 business days after contract award.
Block 13: The Contractor shall update the CDRL, if WPSs are revised. The Contractor shall submit the procedure with its corresponding change log for Government approval. Submittal shall be made within 15 calendar days of the recognized change.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

Repro = Electronic Delivery

17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A031
2. TITLE: Welding Procedures
3. SUBTITLE: Welding Repair Procedure
4. AUTHORITY: DI-MISC-80875A NOT 1(T)
5. CONTRACT REFERENCE: E.1.3
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: Once
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 4: DI-MISC-80875A is tailored as follows:
1. Reference Documents. Applicable welding standards listed in Table 1 of Attachment 0020, Welding Standards, in lieu of S9074-AQ-GIB-010/248.
3.1. The WRP shall contain all elements listed in accordance with applicable
welding standards listed in Table 1 of Attachment 0020, Welding Standards, for each applicable procedure. Sketches and drawings shall be

included to fully describe or clarify the text material (if applicable).
Weld repair procedures shall be clearly differentiated from standard weld procedures.
Block 12: The Contractor shall submit Contractor and Subcontractor(s)WRPs 30 business days after contract award.
Block 13: The Contractor shall update this CDRL, if WRPs are revised. The Contractor shall submit the procedure with its corresponding change log for Government approval. Submittal shall be made within 15 calendar days of the recognized change.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

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17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE:NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: A
C. CATEGORY:
TDP _____ TM _____ OTHER __X__
D. SYSTEM/ITEM: LCRTF
E. CONTRACT/PR NO.:
F. CONTRACTOR:JCB
- -
1. DATA ITEM NO: A032
2. TITLE: Welder Performance Qualification and Training Program
3. SUBTITLE: Welder Qualification Records(s)
4. AUTHORITY: DI-MISC-81940A(T)
5. CONTRACT REFERENCE: E.1.4
6. REQUIRING OFFICE: PM Force Projection - PdM EMSE Capability Program Executive, Combat Logistics (SFAE-CL-FP-E)
7. DD250 REQ: NO
8. APP CODE: A
9. DIST. STATEMENT REQ: D
10. FREQUENCY: Once
11. AS OF DATE: See BLK 16
12. DATE OF FIRST SUBMISSION: See BLK 16
13. DATE OF SUBS. SUBMISSION: See BLK XX
14. DISTRIBUTION:
A. ADDRESSEE: SEE BLK 16
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 4: DI-MISC-81940 is tailored as follows:
_1. Reference Documents. Applicable welding standards listed in Table 1 of Attachment 0020 Welding Standards, in lieu of S9074-AQ-GIB-010/248.
_3.3 Content. Omit.
_3.3.2. Training Program Description and Approval. Omit.
_3.3.3 Qualification Maintenance. Replace with Table 1 Attachment 0020, Welding Standards, in lieu of 'NAVSEA A9074-AQ-GIB-010/248, paragraph 5.2.11'. Omit 'and produce a representative production weld at least once, each three-month period (or quarter).
Block 12: The Contractor shall submit Contractor and Subcontractor(s)WQRs 30 business days after contract award.
Block 13: The Contractor shall update this CDRL, if new welders are hired or additional qualifications added. The Contractor shall submit and identify the updates with its corresponding Welder Qualification Matrix or Continuity log for Government approval. Submittal shall be made within 15 calendar days of the recognized change.
BLK 14: This CDRL shall be submitted electronically via email to the LCRTF Point of Contact's listed in Attachment 0004 LCRTF Point of Contact (POC) List.

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17. PRICE GROUP:D
18. ESTIMATED TOTAL PRICE: NSP
- -
G. PREPARED BY: James Haggerty, System Engineer, GVSC
H: DATE:3/10/2026
I: APPROVED BY: Charlie Han, Assistant Program Manager
J: DATE:
PAGE 1 OF 1