AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. Contract ID Code	Page 1 Of 12
Firm Fixed Price	

2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.	5. Project No. (If applicable)
0002	2026JUL29	SEE SCHEDULE	

6. Issued By Code W912CH

ACC-DTA
CHRISTINA SMITH
6501 E. 11 MILE RD.
DETROIT ARSENAL, MI 48397-5000

EMAIL: CHRISTINA.D.SMITH49.CIV@ARMY.MIL

7. Administered By (If other than Item 6) Code

8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)

Code | Facility Code

[X] **9A. Amendment Of Solicitation No.** W912CH-24-R-0050

9B. Dated (See Item 11) 2026FEB27

[ ] **10A. Modification Of Contract/Order No.**

10B. Dated (See Item 13)

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

[X] **The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers**

[X] **is extended,** [ ] **is not extended.** 2026AUG28 04:00pm

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning 2 signed **copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.**

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

[ ] **A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.**

[ ] **B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).**

[ ] **C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:**

[ ] **D. Other (Specify type of modification and authority)**

E. IMPORTANT: Contractor [ ] **is not,** [ ] **is required to sign this document and return _____ copies to the Issuing Office.**

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print)	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTINA SMITH
Buyer Office Symbol/Telephone Number: CCTA-APN-A/(520)717-3741
Type of Contract 1: Firm Fixed Price
Kind of Contract: Service Contracts

*** End of Narrative A0000 ***

Solicitation: W912CH-24-R-0050

Amendment: 0002

The purpose of Amendment 0002 is to:

a) Extend Solicitation Response Date:

From: June 11, 2026, 1600 E.S.T.
To: August 28, 2026, 1600 E.S.T.

Section B:

b) Update Contract Data Requirements List (CDRL) A002 CLIN Title from Report of Receipts, Inventory Adjustments and Shipments of Government Property to Shipping (Item) and Packaging Discrepancy Report

c) Update CDRL A003 CLIN Title from Report of Shipping and Packaging Discrepancy to Property Management Systems (PMS) Procedures

d) Update CDRL A004 CLIN Title from Physical Inventories to Engineering Change Proposal

e) Update CDRL A005 CLIN Title from Reliability Test Report to Request for Variance

f) Update CDR: A006 CLIN Title from Property Management Systems (PMS) Procedures to Notice of Revision

g) Remove CDRL A007, Contract Government Furnished Material (GFM) Monthly Requisition and Inventory Report

h) Remove CDRL A008, Engineering Change Proposal
i) Remove CDRL A009, Request for Variance
j) Remove CDRL A010, Notice of Revision

Update Narrative Section C.9:

k) The contractor shall prepare the following deliverable reports in accordance with Exhibit A, Contract Data Requirements List:

C.9.1 A001 - Repairable Item Inspection Report

C.9.2 A002 - Shipping (Item) and Packaging Discrepancy Report

C.9.3 A003 - Property Management Systems (PMS) Procedures. The Government Property Inventory and Forecasting Report provides Government Property inventory data along with spares, repair parts, and consumables usage and provides a forecast for such items based on usage and other logistics forecasting tools and methods

Section F:

l) Remove F.1 Long Term Contracts - FOB Destination

m) Update F.2.2.4 from FOB Destination to FOB Origin

Section J, Exhibit A:

n) Remove CDRL A002, Report of Receipts, Inventory Adjustments and Shipments of Government Property

o) Remove CDRL A004, Physical Inventories

p) Remove CDRL A005, Reliability Test Report

q) Remove CDRL A007, Contract Government Furnished Material (GFM) Monthly Requisition and Inventory Report

r) Update CDRL A002 Title to Shipping (Item) and Packaging Discrepancy Report

s) Update CDRL A003 Title to Government Furnished Property Inventory and Forecasting Report: Property Management Systems (PMS) Procedures

t) Update CDRL A004 Title to Engineering Change Proposal

s) Update CDRL A005 Title to Request for Variance

t) Update CDRL A006 Title to Notice of Revision

2. This concludes all sections affected by this amendment.

All other terms and conditions of the Solicitation remain unchanged and in full force and effect.

*** END OF NARRATIVE A0003 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
9000	CONTRACT DATA REQUIREMENTS LIST				
A002	SHIPPING (ITEM) AND PACKAGING DISCREPANCY REPORT SERVICE REQUESTED: SEE EXHIBIT A CLIN CONTRACT TYPE: Firm Fixed Price Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	2	LO		$ ** NSP **
A003	PROPERTY MANAGEMENT SYSTEMS (PMS) PROCEDURES SERVICE REQUESTED: SEE EXHIBIT A CLIN CONTRACT TYPE: Firm Fixed Price Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	2	LO		$ ** NSP **
A004	ENGINEERING CHANGE PROPOSAL SERVICE REQUESTED: SEE EXHIBIT A CLIN CONTRACT TYPE: Firm Fixed Price Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	2	LO		$ ** NSP **
A005	REPORT TO REQUEST FOR VARIANCE SERVICE REQUESTED: SEE EXHIBIT A CLIN CONTRACT TYPE: Firm Fixed Price Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin	2	LO		$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A006	NOTICE OF REVISION	2	LO		$ ** NSP **
	SERVICE REQUESTED: SEE EXHIBIT A CLIN CONTRACT TYPE: Firm Fixed Price				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
A007	DELETED				
A008	DELETED				
A009	DELETED				
A010	DELETED				

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Scope. The contractor shall provide the necessary labor, parts, material, equipment, services, and facilities to inspect and repair the Smart Display Unit (SDU), National Stock Number (NSN): 7025-01-670-4971, Part Number 12581798.

C.2 Objective. At the end of the repair effort, the Government-furnished SDU shall be repaired to a condition code A (Serviceable Issuable without qualification), which is issuable to all customers without limitation or restriction.

C.3 COMPONENT RECEIPTC.3.1 The Government will issue to the contractor Government Furnished Property (GFP) SDUs in an AS IS condition to the contractor's facility. The Government furnished SDU will be packed and shipped in a government-approved reusable container. This Government-approved reusable container shall be used for return of shipment of the repaired SDUs.

C.3.2 PROPERTY ACCOUNTABILITY AND SHIPMENT DISCREPANCY REPORTING

C.3.2.2 Shipping and Packaging Discrepancies. Discrepancies shall be distinguished and reported as one of the following:

C.3.2.2.1 Shipping Type Discrepancy: This discrepancy is evident when freight received does not agree with the supply shipping documents. Report IAW with CDRL A002 Shipping (Item) and Packaging Discrepancy Report.

C.3.2.2.2 Packaging Type Discrepancy: Report IAW CDRL A002 Shipping (Item) and Packaging Discrepancy Report. This could include, but is not limited to, damage to the container, incorrect packaging, or improper marking.

C.3.3 INSPECTION AND REPAIR

C.3.3.1 The contractor shall inspect all received SDUs. Repair may include unpacking, disassembly, inspection, diagnosis, removal and replacement of subassemblies and component parts, reassembly, cosmetic work (i.e. paint touch ups or replacement of cable ports to prevent further deterioration or functionality interference), calibration, final testing and inspection, and packing for shipment. Only parts equivalent to new in performance shall be used in effecting repairs.

C.3.3.2 The contractor may determine through the inspection that a unit is in catastrophic condition and cannot be returned to a serviceable condition due to cost (Beyond Economical Repair (BER)). The contractor shall notify the Contracting Officer Representative (COR) and the Procurement Contracting Officer (PCO)for final disposition and demilitarization (DEMIL). Electronic components and assemblies that are BER and which are coded with a demilitarization (DEMIL) code of D, will be rendered unfit for their intended use IAW Defense Demilitarization Manual DoD 4160.21-M. Upon acknowledgement by the Contracting Officer's Representative (COR), the contractor will then ship the BER component to Anniston Army Depot (DODAAC W562RP) for disposition and DEMIL.C.3.3.3 Mandatory Replacement Parts (MRP). There are no mandatory replacement parts.

C.3.3.4 Maintenance Expenditure Limit (MEL). The contractor is authorized to start repair diagnosis immediately upon receipt of a SDU with proper documentation, i.e. TACOM document number W52H09. Diagnosis, which shows the SDU can be repaired within the cost parameters of the MELs shown below, may be inducted into the repair process. Any SDU whose repair cost exceeds the MELs shall be retained by the contractor as Government-owned property until instructions are received from the COR concerning repair or disposition. If the applicable calendar year (CY) MEL is reached during repair of a SDU, the contractor shall request instructions from the COR concerning repair or disposition of the SDU or components. The MELs for each SDU component that is repaired, by CY, are as follows:

	CY2026	CY2027	CY2028
SDU	$402,527.02	$431,278.95	$431,278.95

C.3.3.5 Turn-around Time. Deliveries are to begin no later than 60 calendar days after receipt of Government furnished SDU's. The contractor shall complete repair of units within a turn-around time of 90 calendar days. The contractor shall notify the COR of any SDU requiring additional time for repair. Turn-around time is defined as the time in calendar days from receipt of a unit at the contractor's facility to the time it is ready for Government inspection, acceptance, and shipment. Early deliveries are authorized at no additional cost to the Government.

C.4 QUALITY

C.4.1 The contractor's quality system shall be compliant with and maintained IAW ISO 9001:2015 and AS 9100.

C.4.2 Quality Control. Imperfections such as scratches, blotches, runs in the paint, and minor dents and nicks shall not be used as rejection criteria for repaired assemblies or components.

C.4.3 The COR will visit the contractor's facility semi-annually and view the repair process of selected SDU components and repair parts and ensure all efforts are in accordance with the Statement of Work (SOW). All issues or concerns will be addressed, and any documentation required by the SOW may be reviewed during these visits. The COR shall prepare a written surveillance report on the visit within 14 business days. The report shall identify any actions required and the timeframe for implementation. A copy of the report shall be provided to the PCO and the contractor.

C.5 Inventory Control

C.5.1 The contractor shall maintain custodial inventory records of assets, for which TACOM Warren is accountable, to enable calculation of an inventory balance by NSN. These requirements are not to be confused with federal requirements wherein accountability for stock does not rest with TACOM and the contractor is required to use FAR Part 45.

C.6 Shipment of Repaired Items.

C.6.1 Upon completion of repair and acceptance by the Government IAW the SOW, the contractor shall return the assets to the depot specified in the contract delivery order.

C.6.2 The contractor shall use DD Form 1348-1A to ship the repaired assets to the depot. This form is available at http://www.dtic.mil/whs/directives/infomgt/forms/

C.6.3 DD Form 1348-1A shall also be used to return assets not authorized for repair to the depot. A copy of all inspections/tests performed, in conjunction with the economic repair determination, shall be packaged with the item and included with the shipping documents.

C.7 Service contractor reporting (SCR)

C.7.1 SCR of information is required in the SCR section in the System for Award Management (SAM) by 31 October, when a contract or task order has a total estimated value, including options, that exceeds $3 million; and is for services in the following service acquisition portfolio groups:
) logistics management services,
2) equipment-related services,
3) knowledge-based services, or
4) electronics and communications services.

C.8 Logistics Modernization Program (LMP) TAV-C

C.8.1 TAV-C SYSTEM OVERVIEW AND PORTAL ACCESS REQUIREMENTS

C.8.1.1 To use TAV-C, Contractors shall request one of two TAV-C access methods below to exchange required inventory data with LMP: (1) Defense Logistics Management Standards (DLMS) interface or (2) the Army TAV-C Portal. Governmental approval of the contractor's access method will be based on the type of work being performed; the sufficiency of the contractor's existing property accountability and connectivity to LMP; and requested use of the portal.

C.8.1.2 Contractors can choose between the two methods for accounting for Government property as further described below:

C.8.1.2.1 Defense Logistics Management Standards (DLMS) interfaces: Contractors that have accounting systems capable of using a DLMS interface (see: DLM 4000.25, Defense Logistics Management Standards (DLMS) on the Defense Logistics Agency (DLA) website) shall request to use their accounting system and interface to account for Government Furnished Equipment/Materiel/Property (GFE/M/P) using DLMS transactions.

NOTE: If a contractor does not currently have an established DLMS interchange with Defense Logistics Agency (DLA) Defense Automated Addressing System (DAAS), it will be the contractor's responsibility to contact DAAS to establish access to DAAS messaging system to support the exchange of DLMS transactions with the Army. DAAS provides a value-added service for standard Military Standards (MILS) transactions providing the ability to receive, edit and route logistics transactions for the Military Services and Federal Agencies. Information on DAAS can be found at https://www.dla.mil/HQ/InformationOperations/DAAS/

C.8.1.2.2 Army TAV-C Portal: Contractors who, during negotiation with the Government, are determined to be allowed to use the TAV-C Portal, shall comply with prescribed processes to provide qualified workers to access the system to exchange data with LMP.

C.8.1.3 Portal Access Requirements. Contractor personnel who input data into the TAV-C Portal, shall meet qualification requirements specified in the TAV-C Portal End User Access Procedures (Attachment 1). The Contractor shall disregard Appendix C (DoD ECA Forms Packet) of Attachment 1 (TAV-C Portal End User Access Procedures), because the embedded .pdf is disabled. These requirements include:

C.8.1.3.1 Contractor provided computer system: The contractor shall provide a computer system and internet connectivity that meets acceptable standards as identified in the TAV-C Portal End User Access Procedures (Attachment 1).

C.8.1.3.2 Security Requirements.
(a) The Government requires contractor personnel accessing the LMP system to possess either a United States Government Common Access Card (CAC) or a Department of the Defense approved External Certification Authority (ECA). To apply for these credentials, contractor personnel shall possess a soft certification from a security credentialing firm.
NOTE: The Government has successfully used IdenTrust and WidePoint (formerly ORC) for satisfactory credentials. It is the contractors'

responsibility to ensure operators accessing the portal have and maintain current credential and comply with the selected vendors' service contract requirements. These firms are provided as a courtesy and are not an endorsement for any firm by the U.S. Government. (b) Contractors will coordinate with the COR or designated Government representative to complete required forms to obtain the CAC/EAC. This will require the above certification listed in C.6.1.3.2 (a) and forms of identification.

C.8.1.3.3 User Training Requirements: TAV-C Portal user training is Government provided and varies by the function performed. The training is online and completion of the training by each operator is required before accessing and using TAV-C.

C.8.1.4 Problem Resolution: LMP is a Government owned and maintained system. The contractor shall notify the COR or designated government point of contact for system related issues and Government resolution.

C.8.2 DLMS AND/OR TAV-C PORTAL TRANSACTIONS / PORTAL DATA REQUIREMENTS

C.8.2.1 For DLMS Transactions for repair, modification and/or upgrade contracts, the inventory management transactions that shall be provided to the Government by DLMS interface are:

C.8.2.1.1 DLMS 527R Material Receipt Acknowledgement (MRA) Transactions.

C.8.2.1.2 DLMS 947I/945A/527R Images of "balance affecting transactions" in support of "End of Day" Inventory balance transaction (DLMS 846R)

C.8.2.2 For DLMS Transactions for repair, modification, and/or upgrade contracts, the material receipt transactions to be provided to the contractor by the Government via the DLMS interface are:

C.8.2.2.1 DLMS 527D Pre-positioned Material Receipt Document for stock in-transit to vendor.

C.8.2.3 Army TAV-C Portal: Contractors who, during negotiation with the Government and as authorized in the resultant contract, are allowed to use the TAV-C Portal to exchange required data directly with LMP, shall provide the following information via data inputs to LMP.

C.8.2.3.1 TAV-C Portal Requirements: Details on entry of the input into the LMP Portal will be provided as part of the Government provided on-line training (C.6.1.3).

C.8.2.3.2 The required data will be based upon the business process being performed. Inputs and input formats will be driven by the role performed for this work as directed in the contract.
The LMP Portal will provide to the contractor reports which will serve to inform the contractor and aid in work performance. Details on the various reports and how they can be used will be covered as part of the Government provided LMP Portal Training.

C.8.2.4 TAV-C Liaison. The COR will be the initial point of contact for assistance with access and with LMP system issues.

C.8.3 DD250 Included with each shipment of SDUs. The contractor shall include a copy of the DD Form 250 inside each packaged SDU, and an additional copy attached to the outside of the shipping container or palletized load as per Section D.1.(c). The DD Form 250 accompanying the SDU returned to the Government shall have the Document Number annotated in BLOCK 14 (Mark For) and the CLIN. For proposal estimating purposes, SDUs will be shipped to Anniston Army Depot at the address below. Each awarded Delivery Order will have the actual ship to address and may differ from DODAAC W562RP.

Anniston Army Depot/ DODAAC: W562RP
ARMY GENERAL SUPPLY LMP STOCK RECOR
DLA DISTRIBUTION ANNISTON
7 FRANKFORD AVE 362
ANNISTON, AL 36201-4199

C.9 CONTRACT DATA REQUIREMENTS LIST (CDRL)

The contractor shall prepare the following deliverable reports in accordance with Exhibit A, Contract Data Requirements List:

C.9.1 A001 - Repairable Item Inspection Report

C.9.2 A002 - Shipping (Item) and Packaging Discrepancy Report

C.9.3 A003 - Property Management Systems (PMS) Procedures. The Government Property Inventory and Forecasting Report provides Government Property inventory data along with spares, repair parts, and consumables usage and provides a forecast for such items based on usage and other logistics forecasting tools and methods

C.10 CONFIGURATION MANAGEMENT DOCUMENTATION

C.10.1 The Contractor may submit Engineering Change Proposals (ECPs), Requests for Variance (RFVs), and Notices of Revision (NORs) for the requirements in the Government-provided Technical Data Package (TDP).

C.10.2 The Configuration Change Management section of SAE EIA-649-1 (current revision) Configuration Management Requirement for Defense Contracts, Paragraph 3.3, shall be used for configuration control of material with the following exclusions: paragraph 3.3(3); and the second sentence of paragraph 3.3.1.8.1(1).

C.10.3 Furnished item(s) shall conform to the approved configuration requirements/revision unless an RFV is processed and approved as provided by Paragraph e. below. The term "Request for Variance" includes Requests for Deviations and Waivers.

C.10.4 Value Engineering Change Proposals (VECPs) for cost saving improvements to the TDP should not be processed per SAE EIA-649-1 (current revision) and should be referred to Section I Clause 52.248-1 VALUE ENGINEERING.

C.10.5 All ECPs submitted will be deemed routine. The Contractor must include justification for an ECP it considers emergency or urgent in the submittal and include all supporting documentation.

C.10.6 For ECPs, RFVs, and NORs, the Contractor must submit the documentation listed in sub-paragraphs e (i) through e (iii). Failure to submit a complete legible package may result in return of the ECP/RFV/NOR without processing.

C.10.6.1 for ECPs, the Contractor shall prepare and deliver the ECP in accordance with (IAW) CDRL A008.

C.10.6.2 for RFVs, the Contractor shall prepare and deliver the RFV IAW CDRL A008.

C.10.6.3 for NORs, the Contractor shall prepare and deliver the NOR IAW CDRL A010.

C.10.7 The Governments acceptance of the data deliverable required by CDRL/DD Form 1423 in e(i)-(iii) above signifies only that the data satisfies the requirements of the DID and is considered acceptable for Government processing. Acceptance of the data deliverable does not signify "technical approval" of the change proposed by the deliverable and should not be interpreted as authorizing the Contractor to proceed with the work proposed by the change. Disposition of the change (approval/disapproval) will follow acceptance of the CDRL at the Governments sole discretion. Incorporation of an approved RFV or ECP will require execution of a contract modification.

C.10.8 The Contractor should direct questions regarding the status of an ECP or RFV to the Procuring Contracting Officer (PCO), copy to the Administrative Contracting Officer (ACO).

C.10.9 The submission of an ECP/RFV/NOR does not affect the required delivery date of the contract.

C.11 DRAWING LIMITATIONS

C.11.1 The drawings supplied with this contract are not shop or process drawings. The drawings are engineering design drawings, are adequate to permit manufacture, and:

C.11.1.1 depict the completed (item(s), and

C.11.1.2 serve as the basis for inspection of the completed item(s).

C.11.2 These drawings DO NOT cover intermediate drawings/specifications or steps in the manufacturing process. As a result, even if all the dimensions and tolerances specified in the engineering design drawing for each individual part are met, a cumulative unacceptable fit for the contract item could result.

C.11.3 The Contractor is responsible for producing the shop or process drawings needed to cover intermediate steps in the manufacturing process.

C.11.4 The Contractor agrees that he has obtained all specifications and drawings necessary to manufacture the items being solicited in accordance with the TDP including all incorporated specifications and drawings. The contractor is responsible for having all drawings and specifications. Delivery delays are not excusable where the contractor asserts that it did not have a specification or drawing and has failed to request, in writing, the specification from either the Contracting Officer or Contract Specialist prior to the solicitation closing date.

C.11.5 Failure to produce an end item with a cumulative fit that conforms to Government drawings, specifications or other supplemental manufacturing documentation, will result in the Contractor being responsible for correcting this condition at no additional cost to the Government and no delivery schedule extension.

C.12 ACQUISITION OF SOURCE-CONTROLLED PART NUMBER

Acquisition under this contract is restricted to:

C.12.1 The manufacturer's part number or numbers set forth in the Schedule or the Technical Data Package; and

C.12.2 Other manufacturer's part numbers that are physically, functionally, and mechanically interchangeable with the manufacturer's part number(s) listed in the Technical Data Package; provided the nonlisted part numbers have been furnished to one of the approved manufacturers listed in the Technical Data Package and that manufacturer has substituted the nonlisted part with one of the approved part numbers, without making any changes in the characteristics or properties of the part.

*** END OF NARRATIVE C0001 ***

SECTION F - DELIVERIES OR PERFORMANCE
F.1 DELIVERY SCHEDULE FOR DELIVERY ORDERS (SYSTEMS)

F.1.1 Delivery under this contract must conform to the required schedule specified below, unless no-cost acceleration is acceptable.

F.1.2 DEFINITIONS

F.1.2.1 DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

F.1.2.2 DELIVERY is defined as follows:

F.1.2.3 DARO (Days After Receipt of Order)

F.1.2.4 FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract.

F.1.3 The Government requires deliveries according to the following schedule on all orders

F.1.3.1 GOVERNMENT REQUIRED DELIVERY SCHEDULE: CLIN (s) 0011 through 0013

F.1.3.1.1 Start deliveries 210 DARO.

F.1.4 Accelerated delivery schedule is acceptable.

F.1.5 If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here.

F.1.5.1 CONTRACTOR PROPOSED DELIVERY SCHEDULE:

F.1.5.1.1 Start Deliveries _____ DARO.

*** END OF NARRATIVE F0001 ***

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL) A001-A010	25-AUG-2025	005	DATA

CONTRACT DATA REQUIREMENT LIST DD FORM 1423
Form Approval OMB No. 0704-0188

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Executive Services Directorate (0704-0188). Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please do not return your form to the above organization. Send completed form to the Government Issuing Contracting Officer Representative for the Contract/PR No. listed in Block 14.

A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY: TDP __X__ TM ____ OTHER____
D. SYSTEM/ITEM: Smart Display Unit, NSN: 7025-01-670-4971
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: General Dynamics (GD) Mission Systems - Canada

1. DATA ITEM NO: A001
. TITLE: REPAIRABLE ITEM INSPECTION REPORT
. SUBTITLE: N/A
4. AUTHORITY: DI-PSSS-80386A
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE: AMSTA-LCG-FPA
7. DD250 REQ: NO
8. APP CODE: N/A
9. DIST. STATEMENT REQ: C
10. FREQUENCY: MTHLY
11. AS OF DATE: See Block 16
12. DATE OF FIRST SUBMISSION: 30 DAC
13. DATE OF SUBS. SUBMISSION: BY THE LAST DAY OF EACH CALANDER MONTH
14. DISTRIBUTION:
A. ADDRESSEE: COR - Andrew Dugan (andrew.c.dugan.civ@army.mil)
B. COPIES: 0
DRAFT: 0
FINAL: 1
REG REPRO: 0
15. TOTAL COPIES: 1
16. REMARKS: The Repairable Item Inspection Report documents the contractor's inspection of the malfunctioning unit for repair and the extent of repair performed on the unit. This data will be used by the Government to determine the types and quantity of unit malfunctions and evaluate the need for further corrective action.
A. This Data Item Description (DID) contains the format, content, and intended use information for the data deliverable resulting from the work task described in the solicitation.
B. This DID is applicable to contractor repair contracts.
C. This DID supersedes DI-ILSS-80386.

- -
A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY: TDP __X__ TM ____ OTHER____
D. SYSTEM/ITEM: Smart Display Unit, NSN: 7025-01-670-4971
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: General Dynamics (GD) Mission Systems - Canada

. DATA ITEM NO: A002
. TITLE: REPORT OF SHIPPING (ITEM) AND PACKAGING DISCREPANCY
. SUBTITLE: Receipts and Inventory Adjustment Reports
. AUTHORITY: DI-MGMT-80503
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE: AMSTA-LCG-FPA
7. DD250 REQ: SS
8. APP CODE: N/A
9. DIST. STATEMENT REQ: Car10. FREQUENCY: ASGEN

11. AS OF DATE: See Block 16
12. DATE OF FIRST SUBMISSION: ASGEN
13. DATE OF SUBS. SUBMISSION: ASGEN
14. DISTRIBUTION:
A. ADDRESSEE: COR - Andrew Dugan (andrew.c.dugan.civ@army.mil)
B. COPIES: 1
DRAFT: 0
FINAL: 1
REG REPRO: 0
15. TOTAL COPIES: 1
16. REMARKS: This report enables the contractor to notify the Government when freight contents do not agree with shipping documents.

- -

A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY: TDP ___ TM ____ OTHER __X__
D. SYSTEM/ITEM: Smart Display Unit, NSN: 7025-01-670-4971
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: General Dynamics (GD) Mission Systems - Canada

1. DATA ITEM NO: A003
2. TITLE: Government Furnished Property Inventory and Forecasting Report
3. SUBTITLE: Property Management System (PMS) Procedures
4. AUTHORITY: DI-MGMT-81947
5. CONTRACT REFERENCE: Section C
6. REQUIRING OFFICE: AMSTA-LCG-FPA
7. DD250 REQ: N/A
8. APP CODE: N/A
9. DIST. STATEMENT REQ: N/A
10. FREQUENCY: See Block 16
11. AS OF DATE: As Required
12. DATE OF FIRST SUBMISSION: See Block 16
13. DATE OF SUBS. SUBMISSION: See Block 16
14. DISTRIBUTION:
A. ADDRESSEE: COR - Andrew Dugan (andrew.c.dugan.civ@army.mil)
B. COPIES: 1
DRAFT: 0
FINAL: 1
REG REPRO: 0
15. TOTAL COPIES: 1
16. REMARKS:
The Contractor shall maintain a Property Management System (PMS) for Government Furnished Property and Contractor Acquired Property CAP in accordance with Federal Acquisition Regulation (FAR) 52.245-1. The Contractor shall develop a PMS that will address all aspects in detail if applicable to the contract. The Contractor will have 30 /45 days to compile and submit the PMS to the Contracting Officer for review. The PMS shall entail written procedures and official property record of system shall contain procedures for acquisition, receiving, identification, records, reports, storage, movement, audits, physical inventories, consumption, utilization, maintenance, subcontractor control, self audits, disposition, and contract closeout of GFP in accordance with sound business practices and applicable provisions and other contractually imposed requirements. The PMS will be provided by Contractor's management and reviewed by the Property Administrator and approved by the Contracting Officer (in writing) and during the life of this contract. Any and all changes to the PMS must be approved by the Contracting Officer in writing, prior to implementation. The Contractor procedures shall address (if applicable) to the contract and scope of work. The PMS will be used in a Property Management System Analysis.

BLOCK 12: Initial submission will be 30 days from contract award.
BLOCK 13: Subsequent submissions will be As Required and upon updates.

- -

A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY: TDP _X_ TM ____ OTHER ____
D. SYSTEM/ITEM: Smart Display Unit, NSN: 7025-01-670-4971
E. CONTRACT/PR NO.: TBD

F. CONTRACTOR: General Dynamics Mission Systems - Canada (GDMS-C)

1. DATA ITEM NO: A004
. TITLE: ENGINEERING CHANGE PROPOSAL (ECP)
. SUBTITLE: N/A
. AUTHORITY: DI-SESS-80639E
5. CONTRACT REFERENCE: SECTION C
6. REQUIRING OFFICE: AMSTA-LCG-FPA
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: SEE ITEM 16
10. FREQUENCY: ASREQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBS. SUBMISSION: ASREQ
14. DISTRIBUTION: SEE ITEM 16
A. ADDRESSEE:
B. COPIES:
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE ITEM 16
. REMARKS: OLE_LINK5OLE_LINK6DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (i.e., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)).

*UNLESS OTHERWISE SPECIFIED THE DISTRIBUTION STATEMENT ASSIGNED TO THE ECP SHALL BE THE MOST RESTRICTIVE DISTRIBUTION STATEMENT OF THE AFFECTED ITEMS IDENTIFIED IN THE ECP.
**SUBMIT ELECTRONICALLY TO THE PROCURING CONTRACTING OFFICER (PCO) AT erika.j.dennison2.civ@army.mil; COPY FURNISH TO THE ADMINISTRATIVE CONTRACTING OFFICER (ACO) AT janice.s.daniel.ln@mail.mil AND ENGINEERING POC AT jared.r.bender.civ@army.mil.
OLE_LINK3OLE_LINK4DOCUMENTATION SHALL BE IN ACCORDANCE WITH PARAGRAPH 3.3.1 OF SAE-EIA-649-1 (CURRENT REVISION) USING DD FORM 1692 OLE_LINK3OLE_LINK4(CURRENT REVISION) LOCATED AT http://www.dtic.mil/whs/directives/infomgt/forms/.OLE_LINK5OLE_LINK6

- -
A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY: TDP _X_ TM ____ OTHER ____
D. SYSTEM/ITEM: Smart Display Unit, NSN: 7025-01-670-4971
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: General Dynamics Mission Systems - Canada (GDMS-C)

1. DATA ITEM NO: A005
2. TITLE: REQUEST FOR VARIANCE (RFV)
3. SUBTITLE: N/A
4. AUTHORITY: DI-SESS-80640E
5. CONTRACT REFERENCE: SECTION C
6. REQUIRING OFFICE: AMSTA-LCG-FPA
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: SEE ITEM 16
10. FREQUENCY: ASREQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBS. SUBMISSION: ASREQ
14. DISTRIBUTION: SEE ITEM 16
A. ADDRESSEE:
B. COPIES:
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE ITEM 16
16. REMARKS: DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (i.e., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)).
*UNLESS OTHERWISE SPECIFIED THE DISTRIBUTION STATEMENT ASSIGNED TO THE ECP SHALL BE THE MOST RESTRICTIVE DISTRIBUTION STATEMENT OF THE AFFECTED ITEMS IDENTIFIED IN THE ECP.
**SUBMIT ELECTRONICALLY TO THE PROCURING CONTRACTING OFFICER (PCO) AT erika.j.dennison2.civ@army.mil; COPY FURNISH TO THE ADMINISTRATIVE

CONTRACTING OFFICER (ACO) AT janice.s.daniel.ln@mail.mil AND ENGINEERING POC AT jared.r.bender.civ@army.mil. DOCUMENTATION SHALL BE IN ACCORDANCE WITH PARAGRAPH 3.3.1 OF SAE-EIA-649-1 (CURRENT REVISION) USING DD FORM 1692 (CURRENT REVISION) LOCATED AT http://www.dtic.mil/whs/directives/infomgt/forms/.

- -
A. CONTRACT LINE ITEM NO.: 9000
B. EXHIBIT: A
C. CATEGORY: TDP _X_ TM ____ OTHER ____
D. SYSTEM/ITEM: Smart Display Unit, NSN: 7025-01-670-4971
E. CONTRACT/PR NO.: TBD
F. CONTRACTOR: General Dynamics Mission Systems - Canada (GDMS-C)

1. DATA ITEM NO: A006
2. TITLE: NOTICE OF REVISION (NOR)
3. SUBTITLE: N/A
4. AUTHORITY: DI-SESS-80642E
5. CONTRACT REFERENCE: SECTION C
6. REQUIRING OFFICE: AMSTA-LCG-FPA
7. DD250 REQ: LT
8. APP CODE: N/A
9. DIST. STATEMENT REQ: SEE ITEM 16
10. FREQUENCY: ASREQ
11. AS OF DATE: N/A
12. DATE OF FIRST SUBMISSION: ASREQ
13. DATE OF SUBS. SUBMISSION: ASREQ
14. DISTRIBUTION: SEE ITEM 16
A. ADDRESSEE:
B. COPIES:
DRAFT:
FINAL:
REG REPRO:
15. TOTAL COPIES: SEE ITEM 16
16. REMARKS: DATA MUST BE IN GOVERNMENT COMPATIBLE SOFTWARE (i.e., MICROSOFT OFFICE OR PORTABLE DOCUMENT FORMAT (pdf)).
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