Foreign Military Sales
Philippines Case Number ZB-P-LCN Prime Mover Requirement

1.1 General

The Contractor must source, procure, and prepare for Government inspection, acceptance, and shipment two (2) Prime Mover (Road Trucks) and Two-Years of OEM Scheduled Maintenance Package to support asset transport and logistics operations in the Philippines, as listed in Attachment II for. All items shall be prepared for pickup by the Defense Transportation System (DTS) under F.O.B. Origin terms.

Note: These trucks will be shipped to the Philippines through Government arranged transportation.

CLIN 0001 Prime Mover (Ford F350-Brand Name or Equal), quantity two (2) Each
CLIN 0002 2-Year OEM Scheduled Maintenance Package quantity two (2) Job

Salient Characteristics:

- **Vehicle Type:** Prime Mover (Road Truck)
- **Towing Capacity:** Minimum of 30,000 lbs securely pulled behind the truck with a trailer.
- **Hitch Type:** Ball hitch with multiple sizes (Typically called a tri-ball mount or multi-ball hitch).
- **Cab Configuration:** Crew Cab.
- **Bed Size:** Standard.
- **Engine Type:** Diesel.
- **Drivetrain:** 4x4 (Four-wheel drive).
- **Exterior Color:** White.
- **In-Country Supportability:** The offered vehicle model must be fully supportable in the Philippines. This includes local availability of compatible replacement parts, routine maintenance items, and authorized service or repair facilities within the country to ensure long-term operational readiness.

1.2 Delivery Schedule

The Delivery Schedule will be incorporated into the award and listed on the award document, Standard Form 1449 (SF-1449)

1.3 Material Inspection and Acceptance

Material inspection shall be conducted at the contractor's facility and documented on DD Form 250, prior to shipment and shall only occur once all items have been receipted and consolidated

by the contractor. For shipments utilizing the Defense Transportation System (DTS), acceptance shall occur at Origin.

Transportation will be Government-arranged. The contractor is responsible for packaging, packing, and marking the shipment in accordance with commercial standards, and coordinating pickup with the Contracting Officer and the designated DTS shipper/freight forwarder once inspection and acceptance are complete.

1.4 Marking

The Contractor must mark all shipments under this contract in accordance with SAMM, § C7.8.2 in addition to the following with the following information in accordance with the country receiving the equipment:

Contract No. <TBD at order award>
Building Partner Capacity (FMS) Case Designator (ZB-P-LCN)
This shipment is authorized for export pursuant to 22 C.F.R § 126.6(c), under FMS case ZB-P-LCN.
The U.S. Government point is:
Primary Point of Contact
Karl A. Harris
Email: Karl.A.Harris@uscg.mil
Phone: (571) 424-0449

Alternate Point of Contact
Klara Cali (non-Government personnel)
Email: Klara.Cali@uscg.mil
Phone: (202) 424-0449

1.5 Place of Delivery

Delivery Location:
NAVSUP Weapon Systems Support
NOFX/ Joint Consolidation Point
Building 108
5450 Carlisle Pike
Mechanicsburg PA 17050

Delivery POC:
Mark Wagner, Logistic Management Specialist
COMM: (771)229-1710
Cell : (717)215-5194
Email:Mark.A.Wagner72.Civ@US.Navy.Mil

NOTE: Failure to mark all packages, boxes, etc. as indicated above, may result in return of the shipment at the Contractor's expense. Any failure in the packing and shipping process can result

in problems for the carrier, the freight forwarder, and the customer. Failures can also prevent prompt processing of claims or prevent U.S. customs clearance.

1.6 Transportation

The Delivery Term Code (DTC) required on LOA **ZB-P-LCN** is seven (7) shipment.

Acceptance shall be **FOB Origin**, requiring the Contractor to prepare the items for Defense Transportation System (DTS) pickup at the Contractor's facility. The DTS transport will be via **ocean freight (US flag vessel) **.

The Contractor is responsible for all packaging, packing, and marking. For any items classified as hazardous materials (HAZMAT), a qualified, HAZMAT-certified person must oversee the packing of the container, and the Contractor must provide a completed **DD Form 2890 (Multimodal Dangerous Goods Declaration)**. The Contractor must communicate the final shipment weights and dimensions once items are packaged so the Government can make accurate DTS arrangements.

1.7 Invoicing – Electronic Submission of Payment Requests

(a) Definitions. As used in these instructions -
(1) "Payment request" means a bill, voucher, invoice, or request for contract financing payment with associated supporting documentation. The payment request must: comply with the requirements identified in FAR 32.905(b), "Content of Invoices" and the applicable Payment clause included in this contract. In addition, discount offerings and small business status if available must be stated. If travel was allowable and approved, components in accordance with FAR 31.205-46 must be provided.

(b) Except as provided in paragraph (c) of this clause, the Contractor must submit payment requests electronically using the Invoice Processing Platform (IPP). Information regarding IPP, including IPP Customer Support contact information, is available at https://www.ipp.gov or any successor site.

(c) The Contractor may submit payment requests using a method other than IPP only when the Contracting Officer authorizes alternate procedures in writing in accordance with Coast Guard procedures.

(d) If alternate payment procedures are authorized, the Contractor must include a copy of the Contracting Officer's written authorization with each payment request.

(e) IPP enrollment information is at https://www.uscg.mil/fincen/Purchase_Order/

(f)
Receiving Official: Karl A. Harris
Invoice Approver Official: Karl A. Harris
Contracting Officer's Representative: Karl A. Harris

All other terms and conditions flow down to this order from the IDIQ's Attachment I IDIQ Statement of Work and supporting IDIQ documentation.

(End of Requirement)