SOLICITATION, OFFER AND AWARD

1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating	Page of Pages
▶	DOA4	1 44

2. Contract Number	3. Solicitation Number	4. Type of Solicitation	5. Date Issued	6. Requisition/Purchase Number
	W912CH-26-B-0010	[X] Sealed Bid (IFB) [ ] Negotiated (RFP)		SEE SCHEDULE

7. Issued By	Code	8. Address Offer To (If Other Than Item 7)
ACC-DTA CCTA-HDT-D 6501 E. 11 MILE RD. DETROIT ARSENAL, MI 48397-5000	W912CH	

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

SOLICITATION

9. Sealed offers in original and 1 signed **copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in** _____ **until** _____ **(hour) local time** _____ **(Date).**

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call: ▶	A. Name	B. Telephone (No Collect Calls)			C. E-mail Address
		Area Code	Number	Ext.	
	KELLY GERMANO	(571)	588-8848		KELLY.L.GERMANO.CIV@ARMY.MIL

11. Table Of Contents

(X)	Sec.	Description	Page(s)	(X)	Sec.	Description	Page(s)
		Part I - The Schedule				**Part II - Contract Clauses**	
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	30
X	B	Supplies or Services and Prices/Costs	5			**Part III - List Of Documents, Exhibits, And Other Attach.**	
X	C	Description/Specs./Work Statement	15	X	J	List of Attachments	34
X	D	Packaging and Marking	21			**Part IV - Representations And Instructions**	
X	E	Inspection and Acceptance	23	X	K	Representations, Certifications, and Other Statements of Offerors	35
X	F	Deliveries or Performance	24				
	G	Contract Administration Data		X	L	Instrs., Conds., and Notices to Offerors	39
	H	Special Contract Requirements		X	M	Evaluation Factors for Award	43

OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8) ▶	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	Calendar Days (%)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	Amendment No.	Date	Amendment No.	Date

15A. Name and Address of Offeror	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)

15B. Telephone Number			15C. Check if Remittance Address is	17. Signature	18. Offer Date
Area Code	Number	Ext.	[ ] Different From Above – Enter such Address In Schedule		

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation

22. Authority For Using Other Than Full And Open Competition:	23. Submit Invoices To Address Shown In (4 copies unless otherwise specified) ▶	Item
[ ] 10 U.S.C. 2304(c)( ) [ ] 41 U.S.C. 253(c)( )		25

24. Administered By (If other than Item 7)	Code	25. Payment Will Be Made By	Code

26. Name of Contracting Officer (Type or Print)	27. United States Of America (Signature of Contracting Officer)	28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: KELLY GERMANO
Buyer Office Symbol/Telephone Number: CCTA-HDT-D/(571)588-8848
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

A.1. DESCRIPTION OF ACTION

(a) This Invitation for Bids (IFB) is intended to result in the award of a five-year requirements contract for the Lightweight Multipurpose Shelter(LMS)Type I and Type III. The resulting contract will establish pricing to be utilized through issuance of delivery orders, discrete quantities during the period stated in the Schedule. The Government bears no responsibility to issue an initial minimum order upon base contract award. Further, the quantities listed in this IFB and the resulting contract are estimates only and not a representation they will be ordered, nor is it a representation that conditions affecting Government needs will be stable. Please see RFO 52.216-21 for additional information.

(b) There is a Technical Data Package (TDP) associated with this procurement. TDP is distribution code "A", which is unlimited. Please see Section C.2. TDP Information for instructions on how to access this data. BIDDER MUST ACCESS THE TDP PRIOR TO SUBMITTING BID OR THE BID SUBMISSION WILL BE REJECTED.

(c) Bidders are advised to carefully read and understand this entire IFB, including Sections L and M, prior to submitting bid for evaluation. Government will evaluate bids without discussions /negotiations and does not assume the duty to search for data to cure problems it finds in any bid. Therefore, all information necessary for the review and evaluation of a bid is to be contained within the bid submission.

(d) Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) STANDARD FORM 1449 (IFB COVER PAGE) & Amendments (If applicable):

(2) SECTION B: The unit prices and dollar amounts requested for 0010-0015;

(3) SECTION E: E.1. FAR 52.246-2

(4) SECTION F: F.1. FAR 52.247-48

(5) SECTION F: F.1. TIME OF DELIVERY;

(6) SECTION J: TDPL Cover Sheet in Attachment 0001

(6) SECTION K: RFO 52.209-13 - Violation of Arms Control Treaties or Agreements

(8) SECTION K: RFO 52.225-18 Place of Manufacture; and

(9) SECTION K: RFO 52.229-11 Tax on Certain Foreign Procurements and Representation

Failure to complete all required fill-ins and representations may result in the rejection of a bid.

(e) Bidders shall acknowledge receipt of all IFB amendments by the date and time receipt of bids. If this IFB is amended, all terms and conditions not unchanged. Section A.4. Acknowledgement of Amendments and RFO Amendments to IFBs for additional information.

(f) All bids received in response to this IFB shall be valid for a minimum of 90 calendar days. Please see RFO 52.214-16: Minimum Bid Acceptance Period for additional information.

(g) Bid opening will be held with all Bidders and shall commence 18th August 2026 at 1:00 p.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via email, after OFB closes and at least 24 hours prior to bid opening, to receive this information:

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL

EMAIL: kelly.l.germano.civ@army.mil

-and-

Patrick Burch
CONTRACTING OFFICER, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: Pattick.m.burch2.civ@army.mil

A.2.IFB STRUCTURE

(a)NAICS. The Government will utilize North American Industry Classification System (NAICS)code 332439 -Other Metal Container Manufacturing for this procurement. Failure to register via the System for Award Management (SAM) website for this NAICS code, prior to submitting a bid in response to this IFB, may preclude your firm from receiving an award. Bidders should be aware of how U.S. business small business concerns are defined in RFO Part 19, RFO DFARS Part 219, and 13 CFR 121 Small Business Size Regulations. Bidders are advised to review 13 CFR 121.103, "How does SBA determine affiliation?", if applicable to this IFB.

(b) Ordering Periods. There will be five, one-year ordering periods beginning the date of contract award.

(c)Delivery Orders. Future delivery orders will be awarded pursuant to RFO 52.216-18: Ordering, RFO.216-19: Order Limitations and Section B of this IFB.

A.3. ELECTRONIC CONTRACTING

(a) All Army Contracting Command - Detroit Arsenal IFBs will be publicized on the SAM website:

https://www.SAM.gov

Any attachments, including the TDP(s) available electronically, will be separate attachments or links embedded in the IFB.

(b) Interested Bidders shall submit a completed IFB, including the Standard Form 1449, via email with the subject line "IFB Submission W912CH-26-B-0010(Contractor Name)" to the following personnel:

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: kelly.l.germano.civ@army.mil

-and-

Patrick Burch
CONTRACTING OFFICER, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: patrick.m.burch2.civ@army.mil

Once a bid is received, the Contract Specialist will reply to the respective Bidder of the submission.
NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(c) Please pay close attention to the Issued By block on the cover page of this IFB for a closing date and time. The closing date and time is based on the local time of the listed location of the Issued By Office. In accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, Bidders are responsible for submitting bids, and any revisions/modifications, so as to be received by the Government office designated in the IFB by the date and time specified.

(d) It is the Bidder's responsibility to ensure the bid is received by the date and time specified on the cover page of this IFB. In accordance with RFO 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids, if the bid was not received at the initial point of entry to the Government infrastructure (in this case, received via email) by the exact date and time specified on the cover page of this IFB, it will be determined late. Bid is defined to mean ALL volumes or parts required by the IFB are included in the electronic submission.

NOTE: There is no "expected" or "target" length of time for bid submission; size and content may be factors, therefore Bidders are strongly cautioned when submitting bids to allow adequate time for submission.

(e) IFBs may remain posted on SAM.gov after the IFB closing date. If the response deadline has passed for the IFB, vendors will no longer be able to submit electronic responses.

(f) Any award issued as a result of IFB will be distributed electronically. In the event of a Freedom of Information Act (FOIA) request for a copy of any award issued as a result of this IFB, or any subsequent modifications to the contract, the contract and modifications

will be released, including the awarded unit price(s). This is the notice required by Executive Order 12600 (June 23, 1987) of the Government's intention to release unit prices in response to any request under FOIA, 5 USC 552. Unit price is defined as the contract price per unit or item purchased as it appears in Section B of the contract and is NOT referring to nor does it include cost or pricing data/information. If a Bidder objects to such release in the base contract or contract modifications, the Bidder must notify the Contracting Officer in writing prior to the closing date in this IFB and include the rationale for the objection consistent with the provisions of FOIA. A release determination will be made based on the rationale given.

(g) All questions to IFB shall be sent via email to the following by 11 August at 1 p.m. local time (Warren, MI):

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: kelly.l.germano.civ@army.mil

-and-

Patrick Burch
CONTRACTING Officer, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: patrick.m.burch2.civ@army.mil

Responses will be furnished Q&A log posting to SAM.gov or as an IFB amendment, if the information is necessary in submitting bids or if the lack thereof would be prejudicial to other prospective Bidders. Please see RFO 52.214-6: Explanation to Prospective Bidders for additional information. The Government will review all questions received but is not obligated to answer questions submitted the date/time noted above, prior to IFB close.

(h) For technical doing business with the Government, and doing business electronically, please visit the Procurement Technical Assistance Center (PTAC) website to regional center at:

http://www.aptac-us.org

A.4 ACKNOWLEDGEMENT OF AMENDMENTS
Acknowledge all the amendments received from the Government by identifying the amendment number and its issue date below:
_____

Amendment Number: Date:
_____ _____
_____ _____
_____ _____

A.5 ARMY CONTRACTING COMMAND DETROIT ARSENAL (DTA) OMBUDSPERSON
Information regarding the Ombudsperson for this contract is located at the following website: https://www.tacom.army.mil/ombudsperson. (Best viewed using Google Chrome or Microsoft Edge)

A.6 ALL OR NONE

Offers in response to this solicitation must be submitted for the total quantity of the items identified in the solicitation.

(1) ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION.

(2) OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION WILL BE DEEMED NONRESPONSIVE.

*** END OF NARRATIVE A0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	FIRST ARTICLE TESTING SERVICE REQUESTED: LMS TYPE 1 CLIN CONTRACT TYPE: Firm Fixed Price This CLIN 0001 shall be performed in accordance with Section C.2.4.3. Delivery of First Test Report is 330 days after Delivery order award. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance	1	LO		$_____
0002	FIRST ARTICLE TESTING SERVICE REQUESTED: LMS TYPE 3 This CLIN 0002 shall be performed in accordance with Section C.2.4.3. Delivery of First Test Report is 330 days after delivery order award. (End of narrative B001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance	1	LO		$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	ORDERING YEAR ONE COMMODITY NAME: LMS TYPE 1 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	10 (E)	EA	$_____	$_____
1002	ORDERING YEAR ONE COMMODITY NAME: LMS TYPE 3 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	50 (E)	EA	$_____	$_____
2001	ORDERING YEAR TWO COMMODITY NAME: LMS TYPE 1 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking	5 (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 SHIP TO:				
2002	ORDERING YEAR TWO COMMODITY NAME: LMS TYPE 3 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	25 (E)	EA	$_____	$_____
3001	ORDERING YEAR THREE COMMODITY NAME: LMS TYPE 1 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	6 (E)	EA	$_____	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	ORDERING YEAR THREE COMMODITY NAME: LMS TYPE 3 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	5 (E)	EA	$_____	$_____
4001	ORDERING YEAR FOUR COMMODITY NAME: LMS TYPE 1 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	5 (E)	EA	$_____	$_____
4002	ORDERING YEAR FOUR COMMODITY NAME: LMS TYPE 3 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking	5 (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 SHIP TO:				
5001	ORDERING YEAR FIVE COMMODITY NAME: LMS TYPE 1 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	5 (E)	EA	$_____	$_____
5002	ORDERING YEAR FIVE COMMODITY NAME: LMS TYPE 3 CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO:	5 (E)	EA	$_____	$_____
9000	CONTRCT DATA REQUIREMENTS LIST				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A001	LOGISTICS MANAGEMENT INFORMATION SERVICE REQUESTED: MAINTENANCE ALLOCATION CHART Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$ ** NSP **
A002	LOGISTICS MANAGEMENT INFORMATION SERVICE REQUESTED: PROVISIONING PARTS LIST Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$ ** NSP **
A003	LOGISTICS MANAGEMENT INFORMATION SERVICE REQUESTED: ENGINEERING DATA FOR PROV Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$
A004	OPERATOR & FIELD MAINTENANCE MANUAL SERVICE REQUESTED: LMS TYPE 1 & 3 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				$

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
A005	VALIDATION PLAN FOR OPERATOR AND FIELD MAINTENANCE SERVICE REQUESTED: VALIDATION PLAN Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$_____
A006	OPERATOR MANUAL FOR LMS 1 & 3 SERVICE REQUESTED: VALIDATION REPORT Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$_____
A007	LOGISTICS PRODUCT DATA PACKAGING DATA SERVICE REQUESTED: PACKAGING DATA Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$_____
A008	SPECIAL PACKAGING INSTRUCTIONS SERVICE REQUESTED: PACKAGING DATA Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
A009	LOGISTICS PRODUCT DATA SERVICE REQUESTED: FMECA Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$_____
A010	FIRST ARTICLE TEST/ INSPECTION PLAN SERVICE REQUESTED: LMS TYPE 1 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$_____
A011	FIRST ARTICLE TEST/INSPECTION PLAN SERVICE REQUESTED: LMS TYPE 3 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$_____
A012	FIRST ARTICLE TEST REPORT SERVICE REQUESTED: LMS TYPE 1 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance				
A013	FIRST ARTICLE TEST REPORT				$_____
	SERVICE REQUESTED: LMS TYPE 3				
	Deliveries or Performance				
A014	PRODUCTION TEST/INSPECTION PLAN				$_____
	SERVICE REQUESTED: LMS TYPE 1				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
A015	PRODUCTION TEST/INSPECTION PLAN				$_____
	SERVICE REQUESTED: LMS TYPE 3				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
A016	INTERFACE CONTROL DRAWING				$_____ ** NSP **
	SERVICE REQUESTED: LMS TYPE 1 & 3				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
A017	SAFETY ASSESSMENT REPORT SERVICE REQUESTED: LMS TYPE 1 & 3 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$ ** NSP **
A018	MINUTES OF MEETINGS SERVICE REQUESTED: LMS TYPE 1 & 3 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$ ** NSP **
A019	SHELTER TO VEHICLE MOUNTING KIT DETAILED DRAWINGS SERVICE REQUESTED: LMS TYPE 1 & 3 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance				$ ** NSP **

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1. Background: The intent of this contract is to provide for the design and fabrication of the Lightweight Multi-Purpose Shelter (LMS) Type I, Type III which are designed for transport on the M1152A1 and the M1152A1 with B2 Armor Kit High Mobility Multi- Purpose Wheeled Vehicle (HMMWV). These shelters are transported by rail, air, marine and highway when mounted or dismounted from their vehicles. These tactical rigid wall shelters are used to house battlefield electrical systems. The LMS Type I and Type III are Electromagnetic Interference (EMI) shielded.

C.2. General Scope:

C.2.1. The contractor shall supply all necessary personnel, facilities, equipment and materials to accomplish the requirements set forth herein. Each LMS, both First Article and Production, shall be equipped with one (1) Shelter to HMMWV Mounting Kit and one (1) Pintle Extension Kit which are separately boxed and stored inside the shelter. For production LMS, one (1) Technical Manual shall also be over-packed in each shelter with each end item delivered to the Government. Vehicle drawings and the vehicles themselves (M1152A1 Expanded Capacity Enhanced Integrated Armor Package (IAP)/Armor Ready HMMWV and M1152A1 with B2 Armor Kit Expanded Capacity Enhanced Armored HMMWV) will not be provided as Government Furnished Equipment (GFE) under this contract. It shall be the responsibility of the contractor to secure the use of sufficient vehicles and to mount the First Article Test Units on them prior to test and during validation of Technical Manual. One suggested source to contact is: U.S. Army Aberdeen Test Center (ATC), Aberdeen, MD, (410) 278-4639. The contractor may use Government test facilities with Government pricing for necessary testing of the LMS.

C.2.2. Detailed Performance / Interface Requirements: The contractor shall design, manufacture and furnish both variants of the LMS Shelter (Type I, Type III). The shelter shall meet the requirements of American Society of Testing and Materials (ASTM) E 2377-25 Standard Specification for Shelter, Electrical Equipment, Lightweight (See Attachment 0001 of this Contract which can be accessed at the following website http://www.astm.org.) with exceptions as noted in Attachment 0009 of this contract). The drawings listed in Paragraph 2.7 of ASTM E 2377-25 detailing the Pintle Extension Kit, the Shelter to HMMWV Mounting Kit, the Interface Control Drawing, and the Standard Camouflage Pattern for the LMS are provided in Attachment 0002.

C.2.3. Contract Management

C.2.3.1. Program Manager (PM): The contractor shall assign a Program Manager (PM). This individual shall serve as primary Point of Contact (POC) between the Government and the contractor and shall be responsible for the coordination of all contractor activities related to the contract. This person shall have the authority to commit the contractor to specific courses of action and accept direction from the Contracting Officer. This person shall be responsible for coordinating all meetings between the Government and the contractor. The PM shall be responsible for bringing to the Contracting Officer's attention any conflicts in the contractor's interpretation of the contract requirements (first by telephone and then followed up in writing) or problems that could adversely affect the contractor's ability to meet the stated quality, cost, or production/delivery schedule requirements.

C.2.3.2. Configuration Management (CM): The contractor shall implement and maintain an internal configuration management program for the LMS throughout the life of the contract. Military Handbook, Configuration Management Guide, MIL-HDBK-61A(SE), Paragraph 5.2 may be used as a guide for the contractor's configuration management program, which can be found at https://assist.daps.dla.mil.

C.2.3.2.1. The contractor shall establish and use configuration control procedures to manage proposed changes, beginning with the submission of the First Article Test items. Configuration control shall be used to document the proposed changes, the purpose and the impact of proposed changes, and to update configuration documentation. The contractor shall include evaluation of human system integration, safety, system safety, and logistical impact(s) of alternative Engineering Change Proposals (ECP) associated with design tradeoffs. Following Government-acceptance of First Article Test (FAT) units, the contractor shall not alter the design in form, fit, or function without submitting either an ECP, Request for Deviation (RFD) or Request for Waiver (RFW) to the Contracting Officer and receiving written approval from the Contracting Officer to proceed. Once approved, a contract modification will be prepared by the Contracting Officer to incorporate the change into the contract, as well as an equitable adjustment (if appropriate) to the contract price or other contract terms and conditions as a result. Such changes shall be made in accordance with the applicable contract clauses(s).

C.2.3.2.2. The contractor shall control the Physical Configuration Baseline (PCBL) using the change control and engineering release processes. The PCBL is the product performance requirement for replacement assemblies and spare/repair parts, engineering drawings, parts lists, process specifications and computer software configuration items. It shall be in the contractor's own format. The contractor PCBL shall support interchangeability and interoperability to a replaceable part level. All baselines shall be documented in the configuration status accounting database.

C.2.3.3. Meetings / Reports: The contractor shall prepare minutes of all program meetings detailed below (see CDRL A018). The contractor shall have available a stable drawing base which reflects the current item configuration for use during all meetings held at the contractor's facility.

C.2.3.3.1. Post Award Conference (PAC): The Government shall coordinate, schedule and conduct a Post Award Conference (PAC) with the contractor at the contractor's facility. The Government anticipates this conference to be conducted within 30 calendar days of the contract award. The purpose of the conference will be the discussion of project orientation, transfer of background information and contractual requirements. The contractor shall be prepared to:

a. Conduct a review of the system requirements to ensure that they have been completely and properly identified and that there is a mutual understanding of the system requirements between the Government and the contractor.

b. Conduct a review of the design to verify its capability to meet this Statement of Work.

c. Make available to Government representative(s) the documentation for production planning, manufacturing methods and controls, material and manpower resource allocation, production engineering, quality control and assurance program, production management organization, and controls over major subcontractors.

C.2.3.3.2. Logistics Guidance Conference: The contractor shall participate in a Logistics Guidance Conference, the Government anticipates this conference to be conducted within 30 calendar days of the contract award. The purpose of this Conference is to discuss the specified contractual requirements to ensure a common understanding and to clarify any logistics issues.

C.2.3.3.3. In-Process Reviews (IPR): IPRs will be held at the discretion of the Government. During preparation of equipment publications and provisioning documentation, these IPRs will be used to clarify requirements. IPRs are not a part of the Verification Conference and shall not be used to take the place of it. The Government will notify the contractor 10 days prior to each IPR. IPRs shall be held at the 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 contractor shall be prepared to host IPRs at their facility to review the progress of the effort throughout the contract. IPRs shall be conducted on dates mutually agreed upon between the Government and the contractor's Program Manager. The contractor's PM shall be prepared to brief the program status, schedule and any issues related to contract execution.
C.2.3.4. Incorporation of Proposal: Parts of the contractor's Technical Proposal, as negotiated and accepted by the Government, may be incorporated by reference into the resultant contract. Some or all of the information furnished by the contractor may be subject to disclosure under the Freedom of Information Act. For this reason the contractor shall identify information contained in the proposal that the contractor specifically does not want to be incorporated by reference. In the event of any conflict or ambiguity between the contractor's Technical Proposal and the Government's Statement of Work, the Government's Statement of Work shall govern.
C.2.4. Contract Performance: The LMS contract shall consist of three areas of effort that involve development and delivery of Technical Data and Hardware. The areas of effort are: (1) Design, manufacture and furnish 2 units Type I LMS, 2 units Type III LMS for First Article Testing (FAT), (2) Verification and Validation of Technical Data and Hardware, and (3) LMS Production.
C.2.4.1. Design: The LMS Type I, Type III shall be manufactured in accordance with the end item specification ASTM E 2377-25 (Attachment 0001) with exceptions cited in this Statement Of Work. The use of these documents shall allow for the manufacture of interchangeable components and end items and shall enable spare part re-procurement and logistical support without recourse to the Government.
C.2.4.1.1 Engineering Change Proposal (ECP)(CDRL A020): The contractor shall maintain configuration control of the LMS design throughout the life of the contract. The contractor shall prepare and submit to the Government an Engineering Change Proposal (ECP) for any proposed change to the LMS design once the First Article Test Unit and First Article Test Report are approved by the Government which is the event that effectively freezes the LMS design prior to entering the production phase of the contract. Following acceptance of the FAT units, the contractor shall not alter the design in form, fit or function without prior approval from the Contracting Officer. After acceptance of the FAT units, an Engineering Change Proposal (ECP) shall be prepared and submitted to the Government for any proposed change to the technical drawing package using the Engineering Change Proposals (Short Form), DD Form 1693. Each ECP shall be numbered consecutively by the contractor using a three-digit number beginning with 001. Revisions to initial submissions of an ECP, submitted either to expand the supporting information or to override the initial submission shall carry the original ECP number, with sequential revision designators R1, R2, etc. ECPs shall be prepared in contractor format; however, at a minimum each ECP shall include the following:

a. Date Prepared
b. Originator Name
c. Title of Change
d. ECP Number
e. Cage Code
f. Class of ECP (Class I for form, fit or function, Class II compatibility and editorial changes)
g. Justification Code (i.e. Interface, Compatibility, Deficiency, etc)
h. Priority Code (i.e. Emergency, Urgent, Routine)
i. Drawings Affected
j. Configuration Item Nomenclature (i.e. System Designation, Model, P/N)
k. Lowest Assembly Affected (Name of Part)
l. Description of Change
m. Need for Change
n. Effect on Associated Equipment (i.e. Integrated Logistics Support)
o. Production Effectivity (Serial Number at which the proposed change shall occur)
p. Estimated Total Costs/Savings

C.2.4.1.2. Interface Control Drawings: The contractor shall prepare one top assembly drawing with parts list comprised of both the Type I LMS and the Type III LMS (CDRL A016). Both drawings, when combined with the end item specification ASTM E 2377-25 with exceptions cited in this Statement Of Work and the Governments existing LMS Interface Control Drawing 17-2-0035 (Attachment 0002), shall allow for the manufacture of interchangeable components and end items and shall enable spare part re-procurement and logistical support without recourse to the Government. Design detail shall only be provided to the extent necessary to attain the required interfaces of the end item and performance of each spare/repair part. Drawings of military or commercial standard items, which are adequately covered by existing approved military drawings and/or military or commercial specifications shall not be redrawn and shall be incorporated directly into the drawing package. The interface drawings shall be made available to the Government prior to the start of FA Testing.
C.2.4.2. First Article Test Plans: The contractor shall provide a separate Test Plan/Procedures for each LMS variant that describes the contractors First Article Testing for the Type I LMS (CDRL A010), the Type III LMS (CDRL A011). As a minimum, the test plans/procedures shall include all of the verifications that are listed in Section 4 of ASTM E 2377-25. The contractor shall propose a test weight configuration plan which incorporates the full 3,300 lb payload which is required for First Article Testing on this contract. The contractor shall submit the test weight configuration plan to the Government for approval prior to the start of First Article Testing. The test weight configuration plan shall be submitted as part of the First Article Test Plan. Two First Article Test Units of each LMS Type may be used to expedite the overall First Article Test Schedule in accordance with C.2.4.4.1; however, all structural tests requiring the test weight payload shall be performed on the primary First Article Test Unit of each LMS variant. The contractor must obtain approval from the Government prior to the start of First Article Testing for all First Article Tests that will be performed on the secondary First Article Test Unit.
C.2.4.2.1. Test Plans/Procedures: The contractor shall provide test plans/procedures that describe the contractor's First Article Testing for the Type I LMS (CDRL A010), the Type III LMS (CDRL A011). As a minimum, the test plans/procedures shall include all of the

verifications that are listed in Table VI in Section 4 of ASTM E 2377-25 with the exception of:
4.2.3.3 Integration
4.2.4 Chemical and Biological (CB) Resistance
4.2.5 Pressurization
4.3.1 Marine Atmosphere
4.3.3.1 Temperature Range
4.3.3.2 Temperature Shock
4.3.3.4 Sunshine (Ultraviolet Effects)
4.3.3.5 Humidity
4.3.5 Blowing Dust/Sand
4.4.2 Fixed-Wing Air Transport
4.4.3 Rotary-Wing Air Transport (actual flight test portion only)
4.4.5 Fording
For the list of verifications directly above, the contractor shall be given the opportunity in their proposal to identify and justify the test, demonstration, analysis, inspection or other method of verification of the corresponding requirement listed in Section 3 of ASTM E 2377-25. For the Rotary-Wing Air Transport Test, all of the static lift tests must be performed by the contractor; however, the actual helicopter flight test portion of this requirement can be verified through analysis. All other requirements of Section 3 of ASTM E 2377-25 shall be verified by the actual performance of a First Article Test. For the Electromagnetic Interference (EMI) Tests, the Government will thoroughly review the contractor's EMI Testing capabilities. The Government reserves the right to conduct independent verification testing of the FA Test Units EMI capabilities at the Redstone Technical Test Center, Redstone Arsenal, AL, or any other location of its choosing. Such testing, if conducted, may be used to determine the acceptability of the contractor's FA Test Units, notwithstanding any other provision in this contract relating to First Article Tests.
C.2.4.3. Build FAT Units: The contractor shall fabricate 2 units of LMS FAT Assets of each LMS Type (Type I, Type III) which results in a total of 4 FAT Assets produced under this contract. The test units shall be fabricated in accordance with ASTM E 2377-25 (Attachment 0001) with the exceptions cited herein. The units shall be production representative (i.e. fabricated using all materials, processes, fixtures, and tooling intended for use during the production phase). Each LMS First Article Test Unit shall be equipped with one (1) Shelter to HMMWV Mounting Kit and one (1) Pintle Extension Kit which are separately boxed and stored inside the shelter.
C.2.4.3.1. System Safety: The contractor shall certify that the safety inherent in the design and fabrication of the LMS provided for FAT is achieved in accordance with industry standards. The contractor shall establish system safety processes and procedures to integrate hazard identification, assessment, and elimination or control into the product design and production effort required by this contract. MIL-STD-882D may be used as guidance. The contractor shall perform a comprehensive and detailed evaluation of the safety risk being assumed by the Government through the operation and maintenance of the LMS. The contractor's evaluation shall identify all safety features and any procedural or design related hazards that may be present in the LMS. In addition, the contractor shall develop specific controls and precautions that should be followed to prevent personnel injury or death to user/operators or maintainers of the LMS. The contractor shall identify all hazardous materials that are used in the design, operation or maintenance of the LMS and assess why a nonhazardous or less hazardous material could not be used. Health related hazards (e.g., noise, hazardous chemicals, toxic substances), as well as physical hazards, shall be addressed. Any hazards subsequently discovered during production and fielding shall be reduced to acceptable levels or eliminated, and appropriate warnings shall be provided to the Government for incorporation into the TMs by the contractor at no additional cost to the Government.
C.2.4.3.2. The results of the contractor's safety evaluation for the LMS Type I, Type III shall be submitted to the Government in a Safety Assessment Report (SAR) in accordance with CDRL A017 and contractor format may be used, but the content shall include the information specified in DI-SAFT-80102C. The hazard list specified in DI-SAFT-80102C shall include the following information for each hazard, as a minimum:
a. Description of the hazard.
b. Initial hazard risk assessment code (see C.2.4.3.3 below).
c. Actions taken or required to eliminate or control the hazard (e.g., design changes, warning or caution signs on the equipment, safe procedures and precautions in technical manuals).
d. Final hazard risk assessment code, which takes into account the control measure.
e. Status of corrective action (i.e., indicate if actions are complete, or identify any remaining contractor or Government actions necessary to resolve the hazard).
C.2.4.3.3. The hazard risk assessment code for each hazard identified shall be assigned by using the definitions below.
a. Definitions for hazard severity:
(1) Category 1 - Catastrophic: the total destruction of the system, or an injury or occupational illness resulting in a fatality or permanent total disability.
(2) Category 2 - Critical: major system damage requiring system overhaul, or severe injury or occupational illness resulting in a permanent partial disability.
(3) Category 3 - Marginal: minor system damage requiring maintenance that would cause down time beyond the day, minor injury causing loss of time from work beyond the day or shift, or minor occupational illness causing loss from work or disability at any time.
(4) Category 4 - Negligible: system damage, injury or occupational illness less than that specified in categories I, II and III.
b. Definitions for hazard probability:
(1) Category A - Frequent: likely to occur frequently (continually experienced in the inventory).
(2) Category B - Probable: occur several times (occurs frequently within the inventory).
C.2.4.4. Contractor FAT: The contractor shall perform First Article Testing in accordance with the Government approved FAT Plan/Procedures. The contractor shall be required to perform First Article Testing on two units of Type I LMS, two units of Type III LMS shelter. The contractor may choose to use two First Article Test Units of each type of LMS in order to expedite the overall First

Article Test Schedule. Testing may be split between two of the First Article Test Units of each LMS Type; however, all structural tests requiring the test weight payload shall be performed on the primary First Article Test Unit of each LMS Type. The contractor must obtain approval from the Government prior to the start of First Article Testing for all First Article Tests that will be performed on the secondary First Article Test Unit. The Government shall witness all testing unless a specific waiver to this requirement is granted by the Contracting Officer. The contractor shall be responsible for coordinating and scheduling all contractor FA Testing utilizing the appropriate commercial or Government owned facilities, equipment and procedures. The FAT shall verify conformance to the requirements in ASTM E 2377-25. Any nonconformance shall be corrected by the contractor at no additional cost to the Government.

C.2.4.5. First Article Test Reports: The contractor shall prepare and submit separate First Article Test Reports, one for the Type I LMS in accordance with CDRL A012, one for the Type III LMS in accordance with CDRL A013. Each First Article Test Report must document the results of all contractor testing. Upon approval of the FAT Report, the contractor shall refurbish the FAT units to their pre-test condition to the maximum extent possible. Refurbishment shall include but not be limited to repair of any damage, touch-up or re-painting of the unit, and incorporation of all corrective actions described in the FAT Report.

C.2.4.5.1. Shelter-To-Vehicle Mounting Kit Detailed Drawings: Upon approval of the First Article Test Reports, the contractor shall deliver to the Government detailed drawings for the Shelter-To-Vehicle Mounting Kit (CDRL A019). These drawings shall contain all information required to fabricate the mounting kit including all material and component definition. The contractor shall prepare Level III drawings and parts lists for all mounting kit components and assemblies necessary for stand-alone re-procurement of the full mounting kit as a Spare/Repair Part through the Defense Logistics Agency (DLA). These drawings, when used for the manufacture of, shall produce a finished part complete with all holes and hardware necessary for installation on the LMS variants. Drawings shall reference a separate finish drawing, and shall not contain specific finish requirements. The contractor must provide a master drawing list (drawing tree) so that the Government can determine the location and function of each mounting kit component and its relationship to the next higher assembly.

C.2.4.5.2. Rights In Technical Data: Any and all data submitted by the contractor pursuant to the requirements of Section C.2.4.5.1 shall be provided with unlimited rights in accordance with the Rights in Technical Data and Computer Software clause of this contract.

C.2.4.6. Production Units

C.2.4.6.1. Production Test Plans and Procedures: The contractor shall provide a separate Production Test/Inspection Plan for each LMS variant that describes the contractors Production Testing for the Type I LMS (CDRL A014), the Type III LMS (CDRL A015).

C.2.4.6.2. Production: The contractor shall fabricate production quantities of the LMS in accordance with ASTM E 2377-25 (Attachment 0001) with the exceptions cited herein. The shelters shall include all changes resulting from First Article Testing. The production units shall be tested in accordance with the approved Test Plans and Procedures.

C 2.4.7 Logistics

C.2.4.7.1 Technical Manual: The contractor shall produce a Technical Manual in accordance with the Technical Publication Statement of Work (SOW) (See Attachment 0003) and CDRL A004 for Development and Production of Equipment Publications for Operator and Field Maintenance Manual, including Repair Parts and Special Tools List (RPSTL) for Lightweight Multipurpose Shelters, LMS Type I, Type III.

C.2.4.7.2 The contractor shall provide a Validation Plan for the Technical Manual in accordance with the Technical Publication Statement of Work (SOW) (See Attachment 0003) and CDRL A005.

C.2.4.7.3 The contractor shall provide a Validation Report for the Technical Manual in accordance with the Technical Publication Statement of Work (SOW) (See Attachment 0003) and CDRL A006

C.2.4.7.4 Provisioning Parts List. The contractor shall develop and produce a Provisioning Parts List (PPL) for the LMS Type I, Type III in accordance with Attachment 0004 and CDRL A002.

C.2.4.7.5 Engineering Data for Provisioning. The contractor shall develop and produce Engineering Data for Provisioning (EDFP) for the LMS Type I, Type III in accordance with Attachment 0004 and CDRL A003

C.2.4.7.6 Maintenance Allocation Chart. The contractor shall develop and produce a Maintenance Allocation Chart (MAC) for the LMS Type I, Type III in accordance with Attachment 0004 and CDRL A001

C.2.4.7.7 The contractor shall submit a Failure Mode, Effects, and Criticality Analysis (FEMCA) in accordance with Attachment 0005 and CDRL A009

C.2.4.7.8 Logistics Management Information Data Products and Special Packaging Instructions: The contractor shall prepare Logistics Management Information Data Products and Special Packaging Instructions for the LMS Type I, Type III in accordance with CDRLs A007 and A008, and the Statement of Work (SOW) for Packaging Data for the LMS Type I, Type III. The Government Conditionally Approved MAC will be included in each submission of the Technical Manual (TM). The Government reserves the right to direct changes to the MAC as a result of the Technical Manual and Provisioning processes.

C.2.4.9. The Department of Defense (DOD) Index of Specifications and Standards (DODISS) to be used in this solicitation/contract in the issue dated July 2009 with subsequent supplements. The DODISS shall be used to determine effective dates for specifications and standards listed therein, except where this solicitation/contract specifically identifies a listed specification or standard by title, number and date.

C.3 Packaging Data Development: The contractor shall develop and provide packaging data for all items identified during the provisioning process with a Source, Maintenance & Recoverability (SMR) code beginning with P. Packaging data development priority shall be given to repairable items, and any item classified as a Special Group Item. Packaging shall be developed in IAW MIL-STD-2073-1E and all items shall be classified as a selective group item or special group item. The contractor shall provide facilities, equipment, materials, and each P-coded item for packaging data development. Provide any applicable Safety Data Sheets (SDS) for Hazardous Material items. Refer to Contract Data Requirements List (CDRL) A007 and A008 and Logistics Product Data (LPD) - Packaging Data Products (Attachment 0007). All data submitted will be validated by the contractor.

The packaging data developed shall reflect one increment of the provisioned Unit of Issue. For packaging data development purposes, the Quantity per Unit Pack (QUP) shall equal 001.

C.3.2 Item Classification: Each provisioned P-coded item shall be classified as either a Selective group item or a Special group item in accordance with MIL-STD-2073-1E and paragraphs C.X.2.1 and C.3.2.2.

C.3.2.1 Selective group: Items classified as Selective group shall not have a unit pack weight exceeding 40 pounds and shall not have a dimension greater than 40 inches. In addition, the unit pack length and girth combined will not exceed 84 inches. A Select group item must not require disassembly for packaging. Reconfiguration for packaging of Select items is limited to folding or coiling. Items will not be classified as Select if they are repairable, recoverable, and contain hazardous material.
C.3.2.2 Special group: Special group items often require sketches, figures, or narrative instructions to describe packaging requirements. Items excluded from the Selective group will be classified as Special group items. This includes kits, sets and items of separate parts, items requiring disassembly, repairable items, items requiring special handling or condemnation procedures, items classified as hazardous material or hazardous goods in transport, fragile, sensitive, and critical items.
C.3.3 Logistic Management Information (LMI) Data Products - Packaging: The contractor shall develop Logistic Product Data for each Selective and Special group item. At the contractor's request, the Government may provide contractor access to the TACOM-ILSC Packaging application (public facing site), that provides features for coding of packaging Logistic Product Data. The contractor shall develop, maintain and update packaging data IAW MIL-STD-2073-1E, CDRL A007, and Attachment 0007.
C.3.4 Special Packaging Instructions (SPI): The contractor shall develop a SPI for each item classified as a Special group item. SPI format shall be in accordance with MIL-STD-2073-1 and CDRL A008. Figures and narrative data shall be developed to describe the form, fit, and function of packaging in sufficient detail for production. Packaging processes and materials shall be described for cleaning, drying, preserving, unit, intermediate (as applicable), and exterior packing, marking, and unitization.
C.3.5 Validation Testing of Packaging: The contractor shall conduct validation testing for each item classified as a Special group item IAW CDRL A008. Validation testing of Special group items shall be IAW 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). Validation testing may be limited to Test Schedule 1 and Test Schedule 6 for Distribution Cycle 18. Replicate testing and climatic conditioning are not required. Each SPI submitted shall have a validation report including photographs shall show the product and packaging before and after testing. Acceptable photographic evidence should show the product is undamaged from all angles. The packaging test report shall be submitted concurrently with SPI and LPD Packaging Data (CDRL A007)
C.4 Start of Work Meeting
a. contractor shall hold a start of work meeting at its facility, unless some other location is designated in the contract, within 10 days after contract award. The Start of Work Meeting is to assure a clear and mutual understanding of the contract terms, conditions, line items, technical requirements and sequence of events needed for successful execution of the subject contract effort. The contractor shall participate with to arrange a schedule and agenda for the meeting. The contractor shall at a minimum invite Government contracting personnel (PCO/Contract Specialist). The discretion of the PCO, Government technical personnel be invited to the meeting: Contracting Officer's Representative (COR) identified in Section G or in an appointment letter; Quality Assurance personnel;etc. All Government invitees shall be given at least 14 days advance notice of the time, date, and location of the start of work meeting. The preferred method of notification is by email. The contractor shall provide the Government with minutes of the Start of Work Meeting within 20 days after the meeting is held (CDRL A018).
C.5 TECHNICAL DATA PACKAGE INFORMATION
The following "X" applies to this solicitation:
1.There is no Technical Data Package (TDP) included with this solicitation.
[X]The TDP for this solicitation resides within the System for Award Management (SAM) (https://SAM.gov) associated with this solicitation number:
W912CH-26-B-0010
To access the data through SAM:
a. Log on to the SAM web site: https://SAM.gov.
b. Search for the solicitation number.
c. Click on the attachment you would like to view.
d. If the attachment is restricted, request access to the document.
(1)TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Section 2751 of Title 22, United States Code) or the Export Control Reform Act of 2018 (Chapter 58 Sections 48014852 of Title 50, United States Code).
(2) Further dissemination of the TDP must be in accordance with provisions of DoD Directive 5230.25, DoDI 5230.24, its Distribution Statement markings, and U.S. export control laws. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.
(3) To obtain these TDPs, contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).To obtain certification, go to HYPERLINK "https://www.dla.mil/Portals/104/Documents/J3LogisticOperations/FIC/JCP/J3_DDForm2345Instructions(Oct2022)_221005.pdf?ver=dLEK75KpKWRfj3e5wMI8BQ%3d%3d" "_blank"DD FORM 2345 Instructions HYPERLINK "https://www.esd.whs.mil/Portals/54/Documents/DD/forms/dd/dd2345.pdf" t "_blank"DD 2345.
(4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.
If technical data is otherwise restricted, select "Request Explicit Access." This will generate an email to the Contract Specialist and Contracting Officer at Army Contract Command - Warren (DTA) with all the information needed to grant contractor access to restricted documents. SAM will automatically generate an email stating when the requesting contractor has permission to view or download TDP items.
If multiple individuals in the contractor's organization need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, individual submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in SAM. Any individuals no longer with the company should be deleted. Questions related to registration in SAM should be directed to https://www.sam.gov/ The SAM helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in

g. It is strongly suggested that contractors submit the explicit access request and provide the buyer with the completed "Use and Non-Disclosure Agreement" at the same time if the solicitation requires both to gain access to view the TDP.

C.6 ANTI-TERRORISM (AT) LEVEL I TRAINING REQUIREMENT

All contractor employees, including subcontractor employees, requiring access to Army installations, facilities, or controlled access areas shall complete AT Level I awareness training within [XX]*** calendar days after contract start date or effective date of incorporation of this requirement into the contract, whichever applies. The contractor shall submit certificates of completion for each contractor employee and subcontractor employee requiring access to Army installations, facilities, or controlled access areas to the COR (or to the contracting officer, if a COR is not assigned) within [30]*** calendar days after completion of training. AT Level I awareness training is available at HYPERLINK "https://jkodirect.jten.mil/" "_blank"https://jkodirect.jten.milCourse #JS-US007-14.

C.7 DRAWING LIMITATIONS

(a) The drawings supplied with this contract are not or process drawings. The engineering design drawings, are to permit manufacture, and:

(1)depict the completed (item(s), and

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

(b) These drawings DO NOT 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 met, a cumulative unacceptable fit for the contract item could result.

(c) Contractor is responsible producing the shop or process drawings needed to cover intermediate steps in the manufacturing process. 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 produce an end item with a cumulative fit that conforms to Government drawings, specifications or other supplemental manufacturing documentation, result in the Contractor responsible for correcting this condition at no additional cost to the Government and no delivery schedule extension.

*** END OF NARRATIVE C0001 ***

SECTION D - PACKAGING AND MARKING
D.1 PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)

(a) Military preservation, packing, and marking for this contract/order shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of, MIL-STD-2073-1, and the Special Packaging Instruction, see below.

(1) LEVEL OF PRESERVATION: Military

(2) LEVEL OF PACKING: A

(3) QUANTITY PER UNIT PACKAGE: 001

(4) SPECIAL PACKAGING INSTRUCTION NUMBER: Appendix E of MIL-STD-2073-1

(a) REVISION: E

(b) DATE OF REVISION: 27 June 2024

(c) THE REQUIRED SPECIAL PACKAGING INSTRUCTION (SPI) IS AVAILABLE ON THE WEB AT THE FOLLOWING URL: HYPERLINK "https://quicksearch.dla.mil/qsDocDetails.aspx?ident_number=37232"https://quicksearch.dla.mil/qsDocDetails.aspx?ident_number=37232

(b)Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall be of a size to allow for placement of two loads high and wide in a conveyance. The weight capacity of the pallet must be adequate for the load. The preferred pallet is a 40 x 48 inch, 4-way entry pallet although variations may be permitted as dictated by the characteristics of the items being unitized. The load shall be contained in a manner that will permit safe handling during shipment and storage.

(c)Marking:

(1)In addition to any special markings called out on the SPI, all unit packages, intermediate packs, exterior shipping containers, applicable, unitized loads shall be marked accordance withMIL-STD-129).contractor responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract/order or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not nature of the materiel.

(2) An item is assigned Unique Item Identifier (UII) as by the inclusion of contract clause DFARS 252.211-7003, refer to the DoD Guide to Uniquely Identifying Items "https://www.acq.osd.mil/dpap/pdi/uid/guides.html" https://www.acq.osd.mil/dpap/pdi/uid/guides.html)of the UII and MIL-STD-129 for UII package marking requirements. Contractors must verify the RFID and UII clauses cited above are included in this solicitation/contract.

(d) Heat Treatment and Marking of Wood Packaging Materials (WPM):

(1)In accordance with 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 in accordance with their National Plant Protection Organization's compliance program.

(2) 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 in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations 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 in accordance with Wood Packaging Material Policy and Wood Packaging Material Enforcement Regulations ("http://www.alsc.org/" "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.

(3) Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The 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. Foreign manufacturers shall comply with ISPM -15 and shall have the marking of WPM verified in accordance with their National Plant Protection Organization's compliance program.

(e)Hazardous Materials (As applicable):

(1) Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

(2) Unless otherwise specified, packaging and marking for hazardous material shall comply with the requirements herein for the mode of transport and the applicable performance packaging contained in the following documents:

- International Air Transport Association (IATA) Dangerous Goods Regulations
- International Maritime Dangerous Goods Code (IMDG)
- Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49
- Joint Service Regulation AFJMAN24-204(I)/TM38-250/NAVSUPPUB 505/MCO P4030.19(I)/DLAM 4145.3(I) (for military air shipments).

(3) If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers. A Product Material Safety Data Sheets (MSDS) is required to be included with every unit pack and intermediate container and shall be included with the packing list inside the sealed pouch attached to the outside of the package.

(f)This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided contractor provides the PCO and ACO with notification 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO and ACO. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

*** END OF NARRATIVE D0001 ***

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

This document 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/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

SECTION F - DELIVERIES OR PERFORMANCE

This document 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/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
F-1	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
__-1-_____	-2-_____
__-1-_____	-2-_____
__-1-_____	-2-_____

(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,

Name of Offeror or Contractor:

Subline, or Exhibit Line Item Number	Item Description
__-3-_____	-4-_____
__-3-_____	-4-_____
__-3-_____	-4-_____

(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 -5-.

(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 -6-.

(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 -7-, 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 Due to the FAR overhaul the Time of Delivery clause has been deleted. The time and delivery schedule will be as follows:
The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

ITEM NO.	Estimated QUANTITY	WITHIN DAYS AFTER DELIVERY ORDER AWARD
CLIN 0001	2 EA	330 DAYS
CLIN 0002	2 EA	330 DAYS
CLIN 1001	10 EA	210 DAYS
CLIN 1002	50 EA	210 DAYS
CLIN 2001	5 EA	210 DAYS
CLIN 2002	25 EA	210 DAYS
CLIN 3001	6 EA	210 DAYS
CLIN 3002	5 EA	210 DAYS
CLIN 4001	5 EA	210 DAYS
CLIN 4002	5 EA	210 DAYS
CLIN 5001	5 EA	210 DAYS
CLIN 5002	5 EA	210 DAYS

NOTE: No orders will be placed against CLINS 1001-5002 until after FAT approval has been received.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered non-responsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

Name of Offeror or Contractor:

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
CLIN 0001	2 EA	DAYS
CLIN 0002	2 EA	DAYS
CLIN 1001	10 EA	DAYS
CLIN 1002	50 EA	DAYS
CLIN 2001	5 EA	DAYS
CLIN 2002	25 EA	DAYS
CLIN 3001	6 EA	DAYS
CLIN 3002	5 EA	DAYS
CLIN 4001	5 EA	DAYS
CLIN 4002	5 EA	DAYS
CLIN 5001	5 EA	DAYS
CLIN 5002	5 EA	DAYS

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered non-responsive and rejected.

*** END OF NARRATIVE F0001 ***

SECTION I - CONTRACT CLAUSES

This document 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/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	JUN/2020
I-2	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
I-3	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUN 2020)	NOV/2021
I-4	52.203-7	ANTI-KICKBACK PROCEDURES	JUN/2020
I-5	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-6	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-7	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2020
I-8	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS (FEB 2026)	FEB/2026
I-9	52.204-13	SYSTEM FOR AWARD MANAGEMENT-MAINTENANCE (FEB 2026)	FEB/2026
I-10	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, PROPOSED FOR DEBARMENT, OR VOLUNTARILY EXCLUDED (FEB 2026)	FEB/2026
I-11	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS (FEB 2026)	FEB/2026
I-12	52.214-26	AUDIT AND RECORDS-SEALED BIDDING (FEB 2026)	FEB/2026
I-13	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (JAN 2025) -- ALTERNATE I (FEB 2026)	FEB/2026
I-14	52.222-90	ADDRESSING DEI DISCRIMINATION BY FEDERAL CONTRACTORS(APR2026)	APR/2026
I-15	52.226-8	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING (MAY 2024)	MAY/2024
I-16	52.232-1	PAYMENTS	APR/1984
I-17	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-18	52.232-11	EXTRAS	APR/1984
I-19	52.232-23	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)	APR/1984
I-20	52.232-39	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS	JUN/2013
I-21	52.232-40	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS(MAR 2023)	MAR/2023
I-22	52.233-3	PROTEST AFTER AWARD (FEB 2026)	FEB/2026
I-23	52.233-4	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (FEB 2026)	FEB/2026
I-24	52.242-13	BANKRUPTCY	JUL/1995
I-25	52.243-1	CHANGES--FIXED PRICE	FEB/2026
I-26	52.244-6	SUBCONTRACTS FOR COMMERCIAL PRODUCTS AND COMMERCIAL SERVICES (APR 2026)	APR/2026
I-27	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-28	252.203-7000	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	SEP/2011
I-29	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES (JAN 2023)	JAN/2023
I-30	252.203-7002	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS (DEC 2022)	DEC/2022
I-31	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-32	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING (MAY 2024) (DEVIATION 2024-O0013, REVISION 1)	MAY/2024
I-33	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT (JAN 2023)	JAN/2023
I-34	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES (JAN 2023)	JAN/2023
I-35	252.204-7020	NIST SP 800-171 DOD ASSESSMENT REQUIREMENTS (NOV 2023)	NOV/2023
I-36	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS (OCT 2024)	OCT/2024
I-37	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY E	MAY/2019

	Regulatory Cite	Title	Date
		GOVERNMENT OF A COUNTRY THAT IS A STATE SPONSOR OF TERRORISM (MAY 2019)	
I-38	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS (JAN 2023)	JAN/2023
I-39	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
I-40	252.225-7056	PROHIBITION REGARDING BUSINESS OPERATIONS WITH THE MADURO REGIME (JAN 2023)	JAN/2023
I-41	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (JAN 2023)	JAN/2023
I-42	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC/2018
I-43	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-44	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-45	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT (DEC 2022)	DEC/2022
I-46	252.244-7000	SUBCONTRACTS FOR COMMERCIAL PRODUCTS OR COMMERCIAL SERVICES (NOV 2023)	NOV/2023
I-47	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)

I-48	52.214-27	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA--MODIFICATIONS--SEALED BIDDING (DEVIATION 2022-O0001)	OCT/2021

(a) This clause shall become operative only for any modification to this contract involving aggregate increases and/or decreases in costs, plus applicable profits, expected to exceed $2 million on the date of execution of the modification, except that this clause does not apply to a modification if an exception under FAR 15.403-1(b) applies.

(b) If any price, including profit, negotiated in connection with any modification under this clause, was increased by any significant amount because (1) the Contractor or a subcontractor furnished certified cost or pricing data that were not complete, accurate, and current as certified in its Certificate of Current Cost or Pricing Data, (2) a subcontractor or prospective subcontractor furnished the Contractor certified cost or pricing data that were not complete, accurate, and current as certified in the Contractor's Certificate of Current Cost or Pricing Data, or (3) any of these parties furnished data of any description that were not accurate, the price shall be reduced accordingly and the contract shall be modified to reflect the reduction. This right to a price reduction is limited to that resulting from defects in data relating to modifications for which this clause becomes operative under paragraph (a) of this clause.

(c) Any reduction in the contract price under paragraph (b) of this clause due to defective data from a prospective subcontractor that was not subsequently awarded the subcontract shall be limited to the amount, plus applicable overhead and profit markup, by which (1) the actual subcontract or (2) the actual cost to the Contractor, if there was no subcontract, was less than the prospective subcontract cost estimate submitted by the Contractor; provided, that the actual subcontract price was not itself affected by defective certified cost or pricing data.

(d)(1) If the Contracting Officer determines under paragraph (b) of this clause that a price or cost reduction should be made, the Contractor agrees not to raise the following matters as a defense--

(i) The Contractor or subcontractor was a sole source supplier or otherwise was in a superior bargaining position and thus the price of the contract would not have been modified even if accurate, complete, and current certified cost or pricing data had been submitted;

(ii) The Contracting Officer should have known that the certified cost or pricing data in issue were defective even though the Contractor or subcontractor took no affirmative action to bring the character of the data to the attention of the Contracting Officer;

(iii) The contract was based on an agreement about the total cost of the contract and there was no agreement about the cost of each item procured under the contract; or

(iv) The Contractor or subcontractor did not submit a Certificate of Current Cost or Pricing Data.

(2)(i) Except as prohibited by subdivision (d)(2)(ii) of this clause, an offset in an amount determined appropriate by the Contracting Officer based upon the facts shall be allowed against the amount of a contract price reduction if--

(A) The Contractor certifies to the Contracting Officer that, to the best of the Contractor's knowledge and belief, the Contractor

is entitled to the offset in the amount requested; and

(B) The Contractor proves that the certified cost or pricing data were available before the date of agreement on the price of the contract (or price of the modification) and that the data were not submitted before such date.

(ii) An offset shall not be allowed if--

(A) The understated data was known by the Contractor to be understated when the Certificate of Current Cost or Pricing Data was signed; or

(B) The Government proves that the facts demonstrate that the contract price would not have increased in the amount to be offset even if the available data had been submitted before the date of agreement on price.

(e) If any reduction in the contract price under this clause reduces the price of items for which payment was made prior to the date of the modification reflecting the price reduction, the Contractor shall be liable to and shall pay the United States at the time such overpayment is repaid--

(1) Interest compounded daily, as required by 26 U.S.C. 6622, on the amount of such overpayment to be computed from the date(s) of overpayment to the Contractor to the date the Government is repaid by the Contractor at the applicable underpayment rate effective for each quarter prescribed by the Secretary of the Treasury under 26 U.S.C. 6621(a)(2); and

(2) A penalty equal to the amount of the overpayment, if the Contractor or subcontractor knowingly submitted certified cost or pricing data which were incomplete, inaccurate, or noncurrent.

(End of clause)

I-49 52.214-28 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA--MODIFICATIONS--SEALED BIDDING (FEB 2026) FEB/2026

(a) The requirements of paragraphs (b) and (c) of this clause shall--

(1) Become operative only for any modification to this contract involving aggregate increases and/or decreases in costs, plus applicable profits, expected to exceed $2 million on the date of execution of the modification, and

(2) Be limited to such modifications.

(b) Before awarding any subcontract expected to exceed $2 million, on the date of agreement on price or the date of award, whichever is later, or before pricing any subcontract modifications involving aggregate increases and/or decreases in costs, plus applicable profits, expected to exceed $2 million, the Contractor shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), as part of the subcontractors proposal in accordance with Federal Acquisition Regulation (FAR) 15.408, Table 15-2 (to include any information reasonably required to explain the subcontractors estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price), unless an exception under FAR 15.403-1(b) applies. If the $2 million threshold for submission of certified cost or pricing data specified is adjusted for inflation as set forth in FAR 1.109(a), then pursuant to FAR 1.109(d) the changed threshold applies throughout the remaining term of the contract, unless there is a subsequent threshold adjustment.

(c) The Contractor shall require the subcontractor to certify in substantially the form prescribed in subsection 15.406-2 of the Federal Acquisition Regulation that, to the best of its knowledge and belief, the data submitted under paragraph (b) above were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in each subcontract that, when entered into, exceeds $2 million.

(End of clause)

I-50 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:

Name of Offeror or Contractor:

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)

Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CONTRACT DATA REQUIREMENT LIST		033	EMAIL
Attachment 0001	ASTM E2377-25		011	EMAIL
Attachment 0002	INTERFACE CONTROL DRAWING		011	EMAIL
Attachment 0003	TECH PUBS SOW		016	EMAIL
Attachment 0004	PROVISIONING SOW		026	EMAIL
Attachment 0005	FMECA SOW		003	EMAIL
Attachment 0006	RESERVED			
Attachment 0007	LMS TYPE 1 AND 3		005	EMAIL
Attachment 0008	LMS TIQ		002	EMAIL
Attachment 0009	EXCEPTIONS TO THE ASTM		003	EMAIL

SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

This document incorporates one or more 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. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
K-1	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS (Sep 2022)	SEP/2022
K-2	252.204-7008	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS	OCT/2016
K-3	252.225-7055	Representation Regarding Business Operations with the Maduro Regime	MAY/2022
K-4	252.204-7007	ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS (OCT 2025)	OCT/2025

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

___ (i) Paragraph (e) applies.

___ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.216-7008, Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iii) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(iv) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(v) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vi) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(vii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer:

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

___ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

___ (iii) 252.225-7020, Trade Agreements Certificate.

___ Use with Alternate I.

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

___ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

___ (vii) 252.232-7015, Performance-Based Payments--Representation.

(eThe Offeror has completed the annual representations and certifications electronically via the SAM website at https://www.sam.gov . After reviewing the SAM database information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.2048(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [Offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____

Any changes provided by the Offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

K-5 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS FEB/2026

(a) Definitions. As used in this provision

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits, corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or

requirements contracts (including task and delivery and multiple-award Schedules).

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).

(b) The offeror has does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov (see 52.204-7).

(End of provision)

K-6 252.204-7017 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)

K-7	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)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more 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. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
L-1	52.204-7	SYSTEM FOR AWARD MANAGEMENT-REGISTRATION (FEB2026)	FEB/2026
L-2	52.214-3	AMENDMENTS TO INVITATIONS FOR BIDS	FEB/2026
L-3	52.214-4	FALSE STATEMENTS IN BIDS	APR/1984
L-4	52.214-5	SUBMISSION OF BIDS	FEB/2026
L-5	52.214-6	EXPLANATION TO PROSPECTIVE BIDDERS	APR/1984
L-6	52.214-7	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS	FEB/2026
L-7	52.214-10	CONTRACT AWARD--SEALED BIDDING	JUL/1990
L-8	52.214-12	PREPARATION OF BIDS	APR/1984
L-9	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-10	52.214-35	SUBMISSIONS OF OFFERS IN U.S. CURRENCY	APR/1991
L-11	252.204-7024	Notice on the Use of the Supplier Performance Risk System (Mar 2023)	MAR/2023
L-12	252.215-7008	ONLY ONE OFFER (DEC 2022)	DEC/2022
L-13	252.215-7013	SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS (JAN 2023)	JAN/2023
L-14	52.216-1	TYPE OF CONTRACT (FEB 2026)	FEB/2026

The Government contemplates award of a _____ [Contracting Officer insert specific type of contract] contract resulting from this solicitation.

(End of Provision)

L-15	52.233-2	SERVICE OF PROTEST (FEB2026)	FEB/2026

(a) Protests, (as defined in FAR 33.102), that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), must be served on the Contracting Officer identified in the solicitation by obtaining written and dated acknowledgment of receipt from them.

(b) The copy of any protest must be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

L-16	52.214-14	PLACE OF PERFORMANCE--SEALED BIDDING	APR/1985

(a) The bidder, in the performance of any contract resulting from this solicitation,
[ ] intends,
[ ] does not intend [check applicable box] to use one or more plants or facilities located at a different address from the address of the bidder as indicated in this bid.

(b) If the bidder checks intends in paragraph (a) above, it shall insert in the spaces provided below the required information:

Place of Performance (Street Address, City, County, State, Zip Code)	Name and address of Owner and Operator of the Plant or Facility if Other than Bidder

_____
_____
_____

(End of Provision)

L-17 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)

L-18 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)

L.1. GENERAL BID INFORMATION

(a) Overview. Bidders are responsible for submitting a well-written bid, with adequately detailed information, that clearly demonstrates an understanding of and the ability to comply with the IFB requirements to allow for a meaningful evaluation. The Bidder's submission, as required by this section, will be evaluated as set forth in Section M. Bidders are expected to examine the drawings, specifications, Schedule, and all associated instructions in preparing their bid, pursuant to RFO 52.214-12: Preparation of Bids. All information necessary for the review and evaluation of a bid is to be contained within the bid. The Government will not assume the Bidder possesses any capability, understanding, or commitment not specified by its bid, nor does the Government assume the duty to search for data to cure problems it finds in a bid.

(b) Technical Data. There is a Technical Data Package (TDP) associated with this procurement. The TDP is distribution code "A", which is Unlimited. Please see Section C.5.. TDP Information for instructions on how to access this data. BIDDERS MUST BE GRANTED TDP ACCESS PRIOR TO SUBMITTING A BID OR THE BID SUBMISSION WILL BE REJECTED.

(c) Minimum Acceptance Period.

(1) "Acceptance period" means the number of calendar days available to the Government for awarding a contract from the date specified in this IFB for receipt of bids. The minimum acceptance period identified in RFO 52.214-16: Minimum Bid Acceptance Period supersedes any language pertaining to the acceptance period that may appear elsewhere in this IFB.
(2) The Government requires a minimum acceptance period of 15 calendar days. Bidders may specify a longer acceptance period via the FAR 52.214-16 fill-in. However, a bid allowing less than the Government's minimum acceptance period will be rejected.

L.2. BID CONTENT AND FORMAT

(a) Language and Currency. All bids shall be submitted in English (American Standard) pursuant to FAR 52.214-34: Submission of Offers in the English Language and in U.S. dollars pursuant to FAR 52.214-35: Submission of Offers in U.S. Currency. Bids not in English (American Standard) or in U.S. dollars will be rejected.

(b) Completeness and Fill-ins. Bids shall include all information specified and shall address all requirements identified in Section L. Further, Bidders must complete all necessary fill-ins and representations throughout this IFB, including but not limited to:

(1) STANDARD FORM 1449 (IFB COVER PAGE) & Amendments (If applicable):

(2) SECTION B: The unit prices and dollar amounts requested for 0010-0015;

(3) SECTION E: E.1. FAR 52.246-2

(4) SECTION F: F.1. FAR 52.247-48

(5) SECTION F: F.1. TIME OF DELIVERY;

(6) SECTION J: TDPL Cover Sheet in Attachment 0001

(6) SECTION K: RFO 52.209-13 - Violation of Arms Control Treaties or Agreements

(8) SECTION K: RFO 52.225-18 Place of Manufacture; and

(9) SECTION K: RFO 52.229-11 Tax on Certain Foreign Procurements and Representation

Failure to complete all required fill-ins and representations may result in the rejection of a bid.
(c) Executive Summary/Transmittal Letter. Bidders may optionally include an executive summary or transmittal letter with their bid. However, it will neither be considered as part of the bid nor will it be evaluated. If an executive summary or transmittal letter is included, it shall be no more than one (1) page in length.

L.3. BID SUBMISSION METHOD, FORMAT, AND INSTRUCTIONS

(a) Submission Method and File Size. All bids shall be submitted electronically in accordance with Section A.3. Electronic Contracting. Maximum size of each email is 10 megabytes. Bidders may use multiple email messages for each submission. However, they must annotate the subject line of each message as described in Section A.3, and number them in the following manner: "Message 1 of 3, 2 of 3, 3 of 3". NOTE: FAX, HARDCOPY (PAPER), AND DVD/CD-ROM BIDS WILL NOT BE ACCEPTED. HAND-CARRIED BIDS, WHETHER HARDCOPY OR ELECTRONIC, WILL ALSO NOT BE ACCEPTED.

(b) Acceptable File Formats. All electronic information provided in response to this IFB shall be in Microsoft Office (Word or Excel) or Adobe Portable Document Format (PDF). All other electronic formats are not acceptable. For files in PDF format, scanners shall be set to at least 200 dots per inch.

(c) File Naming Convention. Each submitted file shall be labeled so it is easily identifiable for which information it pertains. File names shall not exceed 50 characters in length (not including the file extension). Ensure the file name does not contain any periods or special characters, including: / * ? : " < > |.

(d) Document Formatting. Unless otherwise specified, it is recommended that bid documents be formatted with an 8.5-inch x 11-inch layout, a minimum 10-point font size, and minimum 0.5-inch margins. Schedules, drawings, and other documents more appropriate for a larger size should be formatted no larger than with an 8.5-inch x 14-inch layout.

(e) Spreadsheet Formatting. If providing spreadsheets, include all formulas, functions, macros, computations, or equations used to compute the proposed amounts. For each workbook, all rows, columns, cells, and worksheets are to be visible. Do not include zero height, zero width rows and/or columns in worksheets. Do not format worksheet cells with a font color equal to the fill color. If workbooks or worksheets are password-protected, then the passwords must be provided. Do not submit print image files or pictures or files containing only values.

(f) Links to Internet Sites/Webpages. Bids shall not contain citations for, or active links to, live internet sites or webpages. All linked information shall be contained within the electronic bid. Any linked information that is not contained within the bid will be rejected.

(g) Readable and Virus-free Submission. Bidders shall make every effort to ensure their bid is readable and virus-free. Bids (or any portion(s) thereof) submitted which indicate the presence of a virus, or are otherwise unreadable, will be handled in accordance with RFO 14.302: Receipt of an Unreadable Electronic Bid. The following is intended to supplement this FAR reference:
(1) The Contracting Officer will issue the required notice, via email, following the bid opening event;
(2) After the Contracting Officer issues this notice, the Bidder has three business days to respond with all necessary evidence; and
(3) If the Bidder's response is timely received, the Contracting Officer will review all evidence and issue a final decision indicating whether the bid is accepted or rejected. If the Bidder's response is late, the Contracting Officer will not review the evidence and the bid submission will be rejected.

(h) Submission Due Date. Bidders must ensure their bid, in its entirety, and any modifications or withdrawals, reach the required destination by the exact date and time for receipt of bids specified in Standard Form 1449, Block 8 (IFB cover page). Any bid, modification, or withdrawal received after the exact date and time specified for receipt of bids is late and may not be considered. Please see FAR 52.214-7: Late Submissions, Modifications, and Withdrawals of Bids for additional information.

(i) Bidders are limited to submitting one bid with one approach to meeting the requirements of this IFB. Further, Bids must be submitted for the total quantity of items identified in this IFB, pursuant to Section A.6. All or None. Bids submitted for less than all requirements called for by this IFB will be deemed non-responsive and may be rejected. Further, bids that contain alternative terms and conditions may be considered as taking exception to the requirements of this IFB and may be rejected.

L.4. BID OPENING

(a) Bid opening will be held with all Bidders and shall commence on 20 August 2026 at 10 a.m. local time (Warren, MI). Due to security protocols at the Detroit Arsenal, bid opening will be held virtually. Bidder attendance at this event is not required. The Government will provide a Microsoft Teams link, teleconference number, and passcode prior to bid opening. Please contact the following personnel via email, 24 hours, to receive this information:

Kelly Germano
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: HYPERLINK "mailto:kelly.l.germano.civ@army.mil"kelly.l.germano.civ@army.mil

-and-
Patrick Burch
CONTRACT SPECIALIST, ARMY CONTRACTING COMMAND - DETROIT ARSENAL
EMAIL: HYPERLINK "mailto:patrick.m.burch2.civ@army.mil"patrick.m.burch2.civ@army.mil

L.5. OFFERSBY THIRD-PARTY EXPRESS SERVICES (NON-U.S.SERVICE MAIL)

(a) Bids delivered by third-party express services will not be accepted.

L.6 SUBMISSION OF SUBCONTRACTING PLAN SEALED BIDDING

(a) Concurrent with the bid in response to this Invitation for Bids (IFB), the bidder shall subcontracting plan as required by FAR 52.219-9: Small Business Subcontracting Plan- Alternate 1. This plan is not required for bidders that are small business concerns. The plan must be the Government accordance with Section Electronic Contracting, by the date and time receipt of bids.

(b) Each page of the subcontracting plan must be marked with the IFB number and date. Bidders may also include other codes or identification symbols to aid in later identification.

(c) A determination of non-responsibility will be made for any bidder that to acceptable subcontracting plan that, in the judgment of the Contracting Officer, maximum opportunity for small business and small disadvantaged business concerns to in the awarded contract. Therefore, bidders should be aware of the Department of War's statutory goal to award five percent of its total planned subcontracting dollars to small, disadvantaged businesses, at the prime contract and subcontract levels. Large businesses shall provide specific, written explanation as part of plan if the proposed goal for small, disadvantaged business concerns is less than five percent of subcontracting dollars.

*** END OF NARRATIVE L0001 ***

SECTION M - EVALUATION FACTORS FOR AWARD

This document incorporates one or more 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. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

M.1. BASIS OF AWARD

(a) Overview. The Government will evaluate bids based on the unit prices listed in Section B for CLINS 0001-5002 and intends to award a single firm-fixed-price contract to the Bidder responsible with the lowest total price. The lowest total price will be as follows:

(1) CLIN Prices. The Government will verify the Bidder's CLIN prices multiplying year's unit price by estimated annual This is the first step in determining lowest total price.

(2) Total Price. The Government will calculate the Bidder's total price by taking the sum of all its CLIN prices, as calculated in step 1. This is the lowest total price.

(3) If a Bidder to identify unit price for all CLINs, including FATR, its bid may be rejected. Further, the Government will not accept any additional prices identified in Section B or elsewhere in this IFB. If a Bidder submits additional prices, other than those requested, bid may be rejected.

(b) Price Reasonableness. The Government will assess the reasonableness of the Bidder's proposed prices. A price is reasonable if, in its nature and amount, it does not exceed that which would be incurred by a prudent person in the conduct of competitive business. The Government maya determination price reasonableness by any means allowable and/or Price Analysis.

(c) Unbalanced Pricing. Unbalanced pricing exists when, despite an acceptable total price, the price of one or more contract line items or ranges is significantly over- or understated as by the application of cost and price analysis techniques. Offerors are cautioned that any bid determined to pricing may be rejected or determined unacceptable for award. Please see Unbalanced Pricing for

(d) Award without negotiations. The Government will evaluate bids without discussions/negotiations therefore, the Bidder's shall its best terms. Further, the Government may reject any or all bids, accept other than the lowest bid, and/or waive informalities or minor irregularities in bids received. Please see RFO 52.214-10: Contract Award - Sealed Bidding for additional information.

(e) Equal Low Bids. A contract shall be awarded in the order of priority of Equal Bids when two or more low bids are equal in all respects. Therefore, the Bidder is required to complete and return the associated RFO 52.219-2: Equal Low Bids fill-in with its bid submission.

(f) Only One Bid. When only one bid is received, the requirements RFO DFARS 252.215-7992: One Offer shall apply.

M.2.CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD

(a)The Government award a contract to the offeror that:

(1) submits the lowest evaluated offer if award is based on price only, or the offer that provides the best value to the Government if factors in addition to price are identified elsewhere in this solicitation,

(2)a bid or proposal that meets all the material requirements (including technical requirements of the specification, if applicable) this solicitation,

(3) meets all the responsibility criteria at FAR 9.104.

(b) To make sure that an offeror meets the responsibility criteria at FAR 9.104 the Government may:

(1) arrange a visit to the offeror's plant and perform a preaward survey;

(2) ask the offeror to provide financial, technical, production, or managerial background information.

(c) If the offeror does not provide the Government with the data requested within 7 days from the date the requested is received, or if the offeror refuses to have an onsite visit to the offeror's facility, the Government mayofferor to beponsible.

(d) If the Government visits the offeror's facility, please make sure that current certified financial statements and other data relevant to the bid or proposal available for Government personnel to review.

*** END OF NARRATIVE M0001 ***

Exhibit 001

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER ____
F. CONTRACTOR:
- -
1. DATA ITEM NO: A001
2. TITLE: LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCT(S)
3. SUBTITLE: MAINTENANCE ALLOCATION CHART (MAC)
4. AUTHORITY: DI-SESS-81758A, DI-SESS-81759A 5. CONTRACT REFERENCE: C.2.4.7.6 and Attachment 0004
6. REQUIRING OFFICE: AMSTA-LCS-E
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: AS REQUIRED 11. AS OF DATE:6/4/2005
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: AMSTA-LCS-E
B. COPIES:
DRAFT: 1
FINAL: 1
REG REPRO: 1
15. TOTAL COPIES:3
16. REMARKS: The MAC will be developed in accordance with MIL-STD-40051-2C.

Block 12: The Initial MAC and Top Down Breakdown engineering drawing tree shall be submitted 60 calendar days after the Logistics Guidance Conference (LGC).

Block 13: The Government will determine acceptance or rejection within 30 calendar days of receipt of all submissions. If rejected, the contractor will have 15 calendar days to return a corrected submission.

The MAC IPR shall be held within 15 calendar days of Government acceptance of the initial MAC. If feasible the MAC IPR may be conducted telephonically at the discretion of the Government.

The Government Conditionally Approved MAC will be included in each submission of the Technical Manual (TM).

The Government reserves the right to direct changes to the MAC as a result of the Technical Manual and Provisioning processes.

The contractor will present data analysis as required to justify the Maintenance Allocation Chart outline.

The Final submission of the MAC shall be submitted and accepted or rejected as part of the Final submission of the Technical Manual (CDRL A004).

Block 14:A All submissions shall be electronically using DOD SAFE. All submissions will be accompanied by a letter of transmittal to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

Block 8: Upon acceptance of the final submission, the contractor shall submit the Receiving Report (DD 250) through the Wide Area Work Flow (WAWF).

POC: Aubrey Maddox, Email: aubrey.d.maddox.civ@army.mil
17. PRICE GROUP:

18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Aubrey Maddox
H: DATE: 6/4/2025
I: APPROVED BY: Michael Chandler
J: DATE:6/4/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY: Provisioning
TDP _____ TM _____ OTHER _Provisioning___
F. CONTRACTOR:
- -
1. DATA ITEM NO: A002
2. TITLE: LOGISTICS MANAGEMENT INFORMATION (LMI)
DATA PRODUCT
3. SUBTITLE: PROVISIONING PARTS LIST (PPL)
4. AUTHORITY: DI-SESS-81758A, DI-SESS-81759A
5. CONTRACT REFERENCE: C.2.4.7.4 and Attachment A004
6. REQUIRING OFFICE: AMSTA-LCS-E
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: AS REQUIRED
11. AS OF DATE: 6/4/2025
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: AMSTA-LCS-E
B. COPIES: 2
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES:2
16. REMARKS: PROVISIONING PARTS LIST (PPL)

Block D. Lightweight Multipurpose Shelter (LMS) TYPE I and III

Block 12. The Initial PPL shall be submitted 60 calendar days after acceptance of the Initial MAC (CDRL A001).

Block 13. For any engineering changes that occur between the initial submission of the PPL and the Provisioning Conference, an updated PPL shall be submitted within 15 calendar days.

The Government Provisioning Conference will be held within 30 calendar days of acceptance of the initial submission of the PPL.

The Final submission of the PPL is due 30 calendar days after the Provisioning Conference, concurrent with the Final EDFP (CDRL A003).

The Government will determine acceptance or rejection of all submissions within 45 calendar days of receipt.

If any submission is rejected, a corrected copy will be submitted within 15 calendar days.

Block 14A: All submissions shall be electronically using DOD SAFE as an LSA-036 1388-2B ASCII format in a .TXT file, 80 Card Column Character Width. All submissions will be accompanied by a letter of transmittal to Contract Specialist POC: Kelly Germano email:

kelly.l.germano.civ@army.mil.

Block 8: Upon acceptance of the final submission, the contractor shall submit the Receiving Report (DD 250) through the Wide Area Work Flow (WAWF).

POC: Aubrey Maddox, Email: aubrey.d.maddox.civ@army.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Aubrey Maddox
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE:06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _X___ OTHER _____
D. SYSTEM/ITEM: Lightweight Mobile Shelter Type I and III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A003
2. TITLE: LOGISTICS MANAGEMENT INFORMATION (LMI)
DATA PRODUCT
3. SUBTITLE: Engineering Data for Provisioning (EDFP)
4. AUTHORITY: DI-SESS-81874
5. CONTRACT REFERENCE: C.2.4.7.5 and Attachment A004
6. REQUIRING OFFICE: AMSTA-LCS-E
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ:A
10. FREQUENCY: AS REQUIRED
11. AS OF DATE: 6/4/2025
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: AMSTA-LCS-EC
B. COPIES: 2
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES:2
16. REMARKS: BLOCK D. SYSTEM/ITEM: LIGHTWEIGHT MOBILE SHELTER TYPE I and III

Block 12: The Initial EDFP shall be shall be submitted 60 calendar days after acceptance of the Initial MAC (CDRL A001).

Block 13:For any engineering changes that occur between the initial submission of the EDFP and the Provisioning Conference, an updated EDFP shall be submitted within 15 days.

The Final submission of the EDFP is due 30 calendar days after the Provisioning Conference concurrent with the PPL (CDRL A002).

The Government will determine acceptance or rejection of all submissions within 45 calendar days of receipt.

If any submission is rejected, a correct copy will be submitted within 15 calendar days.

Block 14a: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

Block 8: Upon acceptance of the final submission, the contractor shall submit the Receiving Report (DD 250) through the Wide Area Work Flow (WAWF)

POC: Aubrey Maddox, Email: aubrey.d.maddox.civ@army.mil

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Aubrey Maddox
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM __X__ OTHER _____
D. SYSTEM/ITEM: Lightweight Multipurpose Shelter I and III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A004
2. TITLE: Operator and Field Maintenance Manual Including Repair Parts and Special Tools List for the LMS Type I and III
3. SUBTITLE: TM XX-XXXX-XXX-13&P
4. AUTHORITY: MIL-STD-40051-2D
5. CONTRACT REFERENCE: C.2.4.7.1 and Attachement A003
6. REQUIRING OFFICE: AMSTA-LCS-E
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ: C
10. FREQUENCY: 3T
11. AS OF DATE: 4 Apr 2025
12. DATE OF FIRST SUBMISSION: see Blk 16
13. DATE OF SUBS. SUBMISSION: see Blk 16
14. DISTRIBUTION:
A. ADDRESSEE: AMSTA-LCS-E
B. COPIES: 12
DRAFT: 12
FINAL: 6
REG REPRO:
15. TOTAL COPIES: 18

16. REMARKS:
Block 12: Initial Submission of the TM is due 60 days after Government acceptance of the initial Maintenance Allocation Chart (CDRL A001).

Block 13: Second Submission of the TM is due 45 days after Contractor receipt of Government Initial submission feedback. The Verification conference will be held after Government acceptance of the Second Submission. The Contractor will receive review comments for the Second Submission TM master mark-up within 15 days after the conclusion of the Verification Conference.

FRC Submission of the TM is due 30 days after Contractor receipt of the Government Verification markup. For the FRC Submission, the Government will determine acceptance or rejection within 30 days of receipt.

The Government will review each submission and will determine acceptance or rejection of each submission within 60 days. If a submission is rejected, the Contractor shall have 30 days from the date of notification to make necessary corrections and return to the Government. Each submission shall be considered a draft until accepted by the Government.

Block 14a: Each TM Submission will consist of: (1) Two hard copy TMs for distribution, (2) One compiled digital PDF file, (3) the source XML source files with all graphics embedded, (4) All graphics source files individually developed and delivered in 300 DPI .TIFF or .EPS format, and (5) a Graphics worksheet (MS Word or equivalent) and as described in the Statement of Work. : All submissions shall be electronically using Dod SAFE

Each Submission shall be accompanied by a Letter of Transmittal. Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

Block 8: Upon notification of the FRC acceptance by the Government, the Contractor shall submit the Receiving Report (DD 250) through the Wide Area Work Flow (WAWF).

POC: Mustafa Abubaker, Email: mustafa.y.abubaker.civ@army.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mustafa Abubaker
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025
PAGE 1 OF 1

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.: D. SYSTEM/ITEM:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY: Validation Plan
TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: Lightweight Multipurpose Shelter I and III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A005
2. TITLE: Validation Plan for Operator and Field Maintenance Manual Including Repair Parts and Special Tools List for the LMS
3. SUBTITLE: Validation Plan for
TM XX-XXXX-XXX-13&P
4. AUTHORITY: MIL-STD-40051-2D
5. CONTRACT REFERENCE: C.2.4.7.2 and Attachment A003
6. REQUIRING OFFICE: AMSTA-LCS-E
7. DD250 REQ: DD
8. APP CODE: A

9. DIST. STATEMENT REQ:A
10. FREQUENCY: 2T
11. AS OF DATE: 4 Apr 2025
12. DATE OF FIRST SUBMISSION: see Blk 16
13. DATE OF SUBS. SUBMISSION: see Blk 16
14. DISTRIBUTION:
A. ADDRESSEE: AMSTA-LCS-E
B. COPIES: 2
DRAFT: 1
FINAL: 1
REG REPRO:
15. TOTAL COPIES: 2
16. REMARKS:
Block 12: Contractor shall prepare and submit a Validation Plan (in Contractor format) detailing The Contractor's validation effort for Technical Manual (TM)XX-XXXX-XXX-13&P (CDRL A004).

The Contractor Validation Plan shall be submitted concurrent with the the Initial submission of XX-XXXX-XXX-13&P (CDRL A004).

Block 13: Upon receipt, the Government will have 60 days to review and accept or reject the Contractor's proposed Validation Plan. If rejected, the Contractor will revise the Validation Plan and resubmit it to the Government within 10 days. Each submission shall be considered a draft until accepted by the Government.

Block 14A: The Validation Plan shall be submitted in PDF and paper (hard copy) format. All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

Block 8: Upon acceptance of the final submission, the contractor shall submit the Receiving Report (DD 250) through the Wide Area Work Flow (WAWF).

POC: Mustafa Abubaker, Email: mustafa.y.abubaker.civ@army.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mustafa Abubaker
H: DATE: 04/04/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025
PAGE 1 OF 1

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER _ Validation Report___
D. SYSTEM/ITEM: Lightweight Multipurpose Shelter I and III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A006
2. TITLE: Operator Manual for Lightweight Mobile Shelter I and III
3. SUBTITLE: Validation Report for TM XX-XXXX-XXX-13&P

4. AUTHORITY: MIL-STD-40051-2D
5. CONTRACT REFERENCE: C.2.4.7.3 and Attachment A003
6. REQUIRING OFFICE: AMSTA-LCS-E
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: 1T
11. AS OF DATE: 4 Apr 2025
12. DATE OF FIRST SUBMISSION: Blk 16
13. DATE OF SUBS. SUBMISSION: Blk 16
14. DISTRIBUTION:A
A. ADDRESSEE: AMSTA-LCS-E
B. COPIES: 2
DRAFT: 2
FINAL:
REG REPRO:
15. TOTAL COPIES: 2
16. REMARKS: TECHNICAL MANUAL (TM) VALIDATION REPORT

Block 12: The Contractor shall prepare a Validation Report (in Contractor format) detailing conduct and results of the Contractor's Technical Manual Validation effort for XX-XXXX-XXX-13&P(CDRL A004).

Block 13: The Validation Report shall be submitted concurrent with the delivery of the Second Submission of the Preliminary Technical Manual (PTM) XX-XXXX-XXX-13&P (CDRL A004). Upon receipt, the Government will accept or reject the Validation Report within 45 calendar days of receipt. If rejected, the Contractor will update the Validation Report and resubmit it to the Government within 10 calendar days. Each submission shall be considered a draft until accepted by the Government.

Block 14a: The Validation Report shall be submitted in PDF and paper (hard copy) format. All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

Block 8: Upon acceptance of the final submission, the contractor shall submit the Receiving Report (DD 250) through the Wide Area Work Flow (WAWF).

POC: Mustafa Abubaker, Email: mustafa.y.abubaker.civ@army.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mustafa Abubaker
H: DATE: 04/04/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER __PACKAGING__
D. SYSTEM/ITEM: Lightweight Multipurpose Shelter (I & III)
F. CONTRACTOR:
- -
1. DATA ITEM NO: A007
2. TITLE: Logistics Product Data (LPD) Packaging Data
3. SUBTITLE: Packaging Data

4. AUTHORITY: DI-SESS-81758A
5. CONTRACT REFERENCE: SOW PARA C.3 and Attachment A007
6. REQUIRING OFFICE: AMTA-LCO-MAP
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ:A
10. FREQUENCY: ASREQ
11. AS OF DATE: 27 MAR 25
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: DAMI PM-CEMHE
B. COPIES:
DRAFT: 1
FINAL:
REG REPRO:
15. TOTAL COPIES: 1

16. REMARKS: Block 4: As specified by Attachment 7-Logistics Product Data-Packaging Data Products and Incoming Transaction Format, and Appendix A, GEIA-STD-007-B. The following data element positions as defined in Incoming Transaction Format will be left blank: 17, 27-28, 38, 114, 158, 209, 215-336.

The Contractor shall submit Special Packaging Instructions (A008) concurrently with applicable Logistics Product Data.

Block 10/12: Initial Submission of LPD Packaging Data (A007) shall be due 60 days after Government acceptance of initial Provisioning Parts List (PPL) (A002). Submission shall include packaging data for minimally 90% of identified P-Coded items.

Block 10/13: Final submission shall be due no later than 30 days after Government acceptance of final PPL and shall account for 100% of identified P-Coded items.

The Contractor shall address Government comments and resubmit within 10 calendar days after receipt of rejection notice.

For Engineering Change Proposals and logistics changes, submit data within 30 calendar days after approved change.

Bock 8/14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

E-mail address follows below:
AMTA-LCO-MAP: wilfredo.j.rodriguez2.civ@army.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: WILFREDO J. RODRIGUEZ
H: DATE: 03/27/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER __PACKAGING__

D. SYSTEM/ITEM: Lightweight Multipurpose Shelter (I & III)
F. CONTRACTOR:
- -
1. DATA ITEM NO: A008
2. TITLE: Special Packaging Instructions (SPI)
3. SUBTITLE: Packaging Data
4. AUTHORITY: DI-PACK-80121C (T)
5. CONTRACT REFERENCE: C.3.4 and Attachment A007
6. REQUIRING OFFICE: AMTA-LCO-MAP
7. DD250 REQ:DD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: ASREQ
11. AS OF DATE: 27 MAR 25
12. DATE OF FIRST SUBMISSION: SEE BLK 16
13. DATE OF SUBS. SUBMISSION: SEE BLK 16
14. DISTRIBUTION: A
A. ADDRESSEE: DAMI PM-CEMHE, AMTA-LCO-MAP, AMTA-LCS-E
B. COPIES: 1
DRAFT: 1
FINAL:
REG REPRO:
15. TOTAL COPIES: 1
16. REMARKS: Block 4: DI-PACK-80121C(T), MIL-STD-2073-1

DD Form 2169 shall be used for Special Packaging Instructions (SPI) format and content. When continuation sheets are required, DD Form 2169C shall also be used. SPI content shall be in accordance with Appendix E of MIL-STD-2073-1.

The Contractor shall submit LPD Packaging Data (A007) concurrently with SPI.

A Packaging Test Report shall be submitted for each SPI component as an attachment to the SPI. The Contractor's SPI submittal shall include the SPI, applicable Logistics Product Data, and Packaging Test Reports. If the Government finds that there is any missing information from the SPI package, the submittal will be considered incomplete and unacceptable. The submittal will remain in this status until the Contractor provides all information to support the SPI.

Block 10/12: Initial Submission of SPI (A008) shall be due 60 calendar days after Government acceptance of initial Provisioning Parts List (PPL) (A002). Submission shall include packaging data for minimally 90% of identified Special Group items.

Block 10/13: Final submission shall be due not later than 30 days after Government acceptance of final PPL and shall account for 100% of identified Special Group items.

The Contractor shall address Government comments and resubmit within 10 calendar days after receipt of rejection notice.

Block For Engineering changes and logistics changes, submit within 30 calendar days after approved change.

Bock 8/14 A: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

E-mail address follows below:
AMTA-LCO-MAP: wilfredo.j.rodriguez2.civ@army.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: WILFREDO J. RODRIGUEZ
H: DATE: 03/27/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: Lightweight Multipurpose Shelter (LMS) Type I and III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A009
2. TITLE: Logistics Product Data
3. SUBTITLE: Failure Mode, Effects, and Criticality Analysis (FMECA)
4. AUTHORITY: DI-SESS-81495C
5. CONTRACT REFERENCE: C.2.4.7.7 and Attachment A005
6. REQUIRING OFFICE: AMSTA-LCS-E
7. DD250 REQ: DD
8. APP CODE: Blck 16
9. DIST. STATEMENT REQ: A
10. FREQUENCY: As required
11. AS OF DATE: 6/5/2025
12. DATE OF FIRST SUBMISSION: Blck 16
13. DATE OF SUBS. SUBMISSION: Blck 16
14. DISTRIBUTION:
A. ADDRESSEE: AMSTA-LCS-E
B. COPIES:2
DRAFT:1
FINAL:1
REG REPRO:
15. TOTAL COPIES: 2

16. REMARKS:
Block 12: The Initial submission of the Failure Mode, Effects, and Criticality Analysis (FMECA) shall be submitted 45 Calendar Days after completion of the Logistics Guidance Conference. See Statement of Work for specific requirements.

Block 13: The Final submission of the FMECA shall be submitted concurrently with the second submission of the Technical Manual (TM) (A004), The Final submission shall be refined to include all changes/updates and be consistent with the MAC (A001).

The Contractor shall maintain the FMECA for the life of the contract and shall make additional deliveries as requested by the Government.

The Government will accept or reject each submission within 45 Calendar days of receipt. If any submission is rejected, the contractor will update and resubmit within 15 Calendar days of notification.

Block 14a: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

Block 8: Upon notification of the Final Deliverable acceptance by the Government, the Contractor can submit the Receiving Report (DD 250) through the Wide Area Work Flow (WAWF).

POC: Aubrey Maddox, Email: aubrey.d.maddox.civ@army.mil
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Aubrey Maddox
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler

J: DATE: 06/06/2025

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER __First Article Test/Inspection Plan__
D. SYSTEM/ITEM: LMS Type I
F. CONTRACTOR:

- -

1. DATA ITEM NO: A010
2. TITLE: First Article Test/Inspection Plan
3. SUBTITLE:
4. AUTHORITY: DI-NDTI-80809B
5. CONTRACT REFERENCE: Section C.2.4.2
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: 2
11. AS OF DATE: 6/5/2025
12. DATE OF FIRST SUBMISSION: 45 DADO
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL:3
REG REPRO:
15. TOTAL COPIES: 9

16. REMARKS:

Block 8: Media shall be (1) Microsoft Word or Adobe Acrobat file submitted via email.

Block 12: The Contractor shall prepare and submit Draft Plan 45 calendar days after issuance of Delivery Order One. Government will review the plan within 30 calendar days and submit corrections/modifications to the Contractor.

Block 13: The Contractor shall incorporate corrections/modifications and submit the Final Plan within 90 calendar days of issuance of Delivery Order One.

BLK 14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

Block 5: The Test Plan shall include detailed planning information on each test specified in each of the contract specifications and in the other contractual documents that pertain to test methods and success requirements. Section 16.3 Data Section and Section 16.4 Test Information Sheets shall be separable. Contractor format is acceptable.

Applicable Tests. Test to be covered shall include the following categories. The contractor shall assign each test to the appropriate category below:

a. Tests

b. Demonstrations
c. Analyses
d. Inspections
e. Other validation methods

Test Plan. The Contractor shall prepare a test plan that contains the following elements:

a. Test objectives, description and criteria.
b. Test item configuration identification for each system, or component, to include quantities.
c. For Helicopter Transport (If required), Flight sequence profiles, including flight sequence performance and data presentation predications. Also including:

(1) Anticipated restrictions with justification for each,
(2) Anticipated parameter (velocity, altitude, maneuvers, etc.),
(3) Specific high risk details if test involves high risk to personnel or material, or if the test requires performance outside of normal parameters.

d. Test schedules, including a test requirements matrix, notations of GFE and other resource availability constraints, and the location, number, duration and frequency of tests. Information shall be traceable to the contract and performance specifications as applicable.
e. Instrumentation requirement and calibration instructions (measurement, accuracy and criteria).
f. Data processing and reporting procedures to include data priorities, observable data requirement, data documentation, reduction, and analysis criteria and procedures.
g. Safety considerations.
h. Flow Diagram. The plan, should include, by attachment or reference, an overall flow diagram of the entire test program. Appropriate notations and references shall be included for traceability to the performance specifications and contract as applicable. This flow diagram shall include all significant test milestones, identification of all test documentation associated with each test; test locations; contractor/agency responsible for each activity and event; and any additional information which clarifies the description of the test program.
i. Test Support Requirements. This section shall identify and describe all significant technical and logistical support required to implement each test. These requirements should be expressed in sufficient detail to permit a determination of whether the contractor has the capability to support the test or needs to take action to acquire a capability. In general, consideration should be given to the following major requirements for each test:

(1) Test logistics, including supply, maintenance, facilities, resources and transportation available/required.
(2) Personnel Planning Information. For each contractor or agency involved, summarize personnel test support requirements including an assessment of the kind of skills, number of personnel, skill level of each.

Test Information Sheets. Detailed test procedure information shall be documented on a test information sheet (TIS), or equivalent, to satisfy the individual verification requirements of the specifications. Each TIS shall reflect the section 16.3 test planning, shall be separable from the section 16.3 plan, and may be delivered separate from the section 16.3 plans. Each TIS shall include (1) title and number of applicable specification, (2) paragraph number(s) of applicable specification, (3) title of test, and (4) category of test (see 16.2). Each TIS shall include the following information to the extent applicable on the particular test:

a. Planning Information. Each TIS shall include to the depth needed to show the adequacy of the test method and test limits:

(1) Objectives. Describe the objective of the test. Define the success criteria relating to the specific test.
(2) Description of the test item. Describe the test item as it relates to the specification and to the particular test.
(3) Location, schedule, and number of test.
(4) Support Equipment. Description of support equipment required from other sources (i.e. GFE or associated contractor).
(5) Extent of prime and associated contractor participation.
(6) Extent of government participation.
(7) Instrumentation. Indicate type and recording devices to be used and number of parameters to be recorded.
(8) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques.
(9) Government test facilities. For tests to be conducted at a Government facility, indicate the applicable facility, and provide a reference to the appropriate Facility Requirements Document and other governing documents.
(10) Procedures. Describe the step-by-step procedures to be followed. Include the number of items to be tested and the number of times each item is to be tested. For flight tests, include parameters such as velocity, altitude, flight maneuvers, power settings, etc.
(11) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques. It is necessary that all test results be presented in terms which can be correlated with specific specification requirements.

b. Summary. A summary shall be provided which includes a complete index of TISs, with cross-reference to the applicable

specification paragraph number for each TIS.

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mark Albano
H: DATE: 0_Hlk2000125306/05/2025
_Hlk200012530I: APPROVED BY: Michael Chandler
J: DATE:06/06/2025

DD FORM 1423, FEB 2001

CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A011
2. TITLE: First Article Test/Inspection Plan
3. SUBTITLE:
4. AUTHORITY: DI-NDTI-80809B
5. CONTRACT REFERENCE: Section C.2.4.2
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ:DD
8. APP CODE:A
9. DIST. STATEMENT REQ: DD
10. FREQUENCY: 2
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: 45 DADO
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:A
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL: 9
REG REPRO:
15. TOTAL COPIES:
16. REMARKS:
Block 12: The Contractor shall prepare and submit Draft Plan 45 calendar days after issuance of Delivery Order One. Government will review the plan within 30 calendar days and submit corrections/modifications to the Contractor.

Block 13: The Contractor shall incorporate corrections/modifications and submit the Final Plan within 90 calendar days of issuance of Delivery Order One.

Block 8: Media shall be (1) Microsoft Word or Adobe Acrobat file submitted via email.

Block 5: Scope. The Test Plan shall include detailed planning information on each test specified in each of the contract specifications and in the other contractual documents that pertain to test methods and success requirements. Section 16.3 Data Section and Section 16.4 Test Information Sheets shall be separable. Contractor format is acceptable.

Applicable Tests. Test to be covered shall include the following categories. The contractor shall assign each test to the appropriate category below:

a. Tests
b. Demonstrations
c. Analyses
d. Inspections
e. Other validation methods

Test Plan. The Contractor shall prepare a test plan that contains the following elements:

a. Test objectives, description and criteria.
b. Test item configuration identification for each system, or component, to include quantities.
c. For Helicopter Transport (If required), Flight sequence profiles, including flight sequence performance and data presentation predications. Also including:

(1) Anticipated restrictions with justification for each,
(2) Anticipated parameter (velocity, altitude, maneuvers, etc.),
(3) Specific high risk details if test involves high risk to personnel or material, or if the test requires performance outside of normal parameters.

d. Test schedules, including a test requirements matrix, notations of GFE and other resource availability constraints, and the location, number, duration and frequency of tests. Information shall be traceable to the contract and performance specifications as applicable.
e. Instrumentation requirement and calibration instructions (measurement, accuracy and criteria).
f. Data processing and reporting procedures to include data priorities, observable data requirement, data documentation, reduction, and analysis criteria and procedures.
g. Safety considerations.
h. Flow Diagram. The plan, should include, by attachment or reference, an overall flow diagram of the entire test program. Appropriate notations and references shall be included for traceability to the performance specifications and contract as applicable. This flow diagram shall include all significant test milestones, identification of all test documentation associated with each test; test locations; contractor/agency responsible for each activity and event; and any additional information which clarifies the description of the test program.
i. Test Support Requirements. This section shall identify and describe all significant technical and logistical support required to implement each test. These requirements should be expressed in sufficient detail to permit a determination of whether the contractor has the capability to support the test or needs to take action to acquire a capability. In general, consideration should be given to the following major requirements for each test:

(1) Test logistics, including supply, maintenance, facilities, resources and transportation available/required.
(2) Personnel Planning Information. For each contractor or agency involved, summarize personnel test support requirements including an assessment of the kind of skills, number of personnel, skill level of each.

16.4 Test Information Sheets. Detailed test procedure information shall be documented on a test information sheet (TIS), or equivalent, to satisfy the individual verification requirements of the specifications. Each TIS shall reflect the section 16.3 test planning, shall be separable from the section 16.3 plan, and may be delivered separate from the section 16.3 plans. Each TIS shall include (1) title and number of applicable specification, (2) paragraph number(s) of applicable specification, (3) title of test, and (4) category of test (see 16.2). Each TIS shall include the following information to the extent applicable on the particular test:

a. Planning Information. Each TIS shall include to the depth needed to show the adequacy of the test method and test limits:

(1) Objectives. Describe the objective of the test. Define the success criteria relating to the specific test.
(2) Description of the test item. Describe the test item as it relates to the specification and to the particular test.
(3) Location, schedule, and number of test.
(4) Support Equipment. Description of support equipment required from other sources (i.e. GFE or associated contractor).
(5) Extent of prime and associated contractor participation.
(6) Extent of government participation.
(7) Instrumentation. Indicate type and recording devices to be used and number of parameters to be recorded.
(8) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques.
(9) Government test facilities. For tests to be conducted at a Government facility, indicate the applicable facility, and provide a reference to the appropriate Facility Requirements Document and other governing documents.
(10) Procedures. Describe the step-by-step procedures to be followed. Include the number of items to be tested and the number of times each item is to be tested. For flight tests, include parameters such as velocity, altitude, flight maneuvers, power settings, etc.
(11) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques. It is

necessary that all test results be presented in terms which can be correlated with specific specification requirements.

b. Summary. A summary shall be provided which includes a complete index of TISs, with cross-reference to the applicable specification paragraph number for each TIS.

BLK14A: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

FCDD-SCD-SAS: mark.g.albano.civ@army.mil

CCTA-HCS-A: TBD
DCMA QAR: TBD

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP ____ TM ____ OTHER ____
D. SYSTEM/ITEM: LMS Type I
F. CONTRACTOR:
- -
1. DATA ITEM NO: A012
2. TITLE: First Article Test Report
3. SUBTITLE:
4. AUTHORITY: MIL-HDBK-831A
5. CONTRACT REFERENCE: Section C.2.4.5
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ: SD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: 1
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: Block 16
13. DATE OF SUBS. SUBMISSION: As Required
14. DISTRIBUTION: A
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT:3
FINAL: 3
REG REPRO:
15. TOTAL COPIES: 9
16. REMARKS:
Block 12: The Contractor shall perform the inspection per FAR Clause 52.209-3 First Article Approval-Contractor Testing. The Contractor shall inform the Contracting Officer, in writing, 10 calendar days prior to the start of the inspection. The First Article Test Report shall be submitted to the requiring office within 15 calendar days of completion of all First Article Testing. The report is to be

formatted per MIL-HDBK-831A, material certifications shall accompany the report formatted per DI-MISC-82386. The government will approve/disapprove the report within 30 calendar days of receipt.

Block 8/14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

- electronic copy delivery to following e-mail:
FCDD-SCD-SAS: mark.g.albano.civ@army.mil
CCTA-HCS-A: TBD
DCMA QAR: TBD

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type I
F. CONTRACTOR:
- -
1. DATA ITEM NO: A012
2. TITLE: First Article Test Report
3. SUBTITLE:
4. AUTHORITY: MIL-HDBK-831A
5. CONTRACT REFERENCE: Section C.2.4.5
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ: SD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY: 1
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: Block 16
13. DATE OF SUBS. SUBMISSION: As Required
14. DISTRIBUTION: A
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT:3
FINAL: 3
REG REPRO:
15. TOTAL COPIES: 9
16. REMARKS:
Block 12: The Contractor shall perform the inspection per FAR Clause 52.209-3 First Article Approval-Contractor Testing. The Contractor shall inform the Contracting Officer, in writing, 10 calendar days prior to the start of the inspection. The First Article Test Report shall be submitted to the requiring office within 15 calendar days of completion of all First Article Testing. The report is to be formatted per MIL-HDBK-831A, material certifications shall accompany the report formatted per DI-MISC-82386. The government will approve/disapprove the report within 30 calendar days of receipt.

BLK 8/14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil
- electronic copy delivery to following e-mail:

FCDD-SCD-SAS: mark.g.albano.civ@army.mil
CCTA-HCS-A: TBD
DCMA QAR: TBD

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type I
F. CONTRACTOR:
- -
1. DATA ITEM NO: A014
2. TITLE: Production Test/Inspection Plan
3. SUBTITLE:
4. AUTHORITY: DI-NDTI-80809B
5. CONTRACT REFERENCE: Section C 2.4.6.1
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ: DD
8. APP CODE: A
9. DIST. STATEMENT REQ: A
10. FREQUENCY:2
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: 60 DADO
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL:3
REG REPRO:
15. TOTAL COPIES: 3
16. REMARKS:

Block 12: The Contractor shall prepare and submit Draft Plan 60 calendar days after issuance of Delivery Order One. Government will review the plan within 30 calendar days and submit corrections/modifications to the Contractor.

Block 13: The Contractor shall incorporate corrections/modifications and submit the Final Plan within 120 calendar days of issuance of Delivery Order One.

Block 8: Media shall be (1) Microsoft Word or Adobe Acrobat file submitted via email.

Block 5: Scope. The Test Plan shall include detailed planning information on each test specified in each of the contract specifications and in the other contractual documents that pertain to test methods and success requirements. Section 16.3 Data Section and Section 16.4 Test Information Sheets shall be separable. Contractor format is acceptable.

Applicable Tests. Test to be covered shall include the following categories. The contractor shall assign each test to the appropriate category below:

a. Tests
b. Demonstrations
c. Analyses
d. Inspections
e. Other validation methods

Test Plan. The Contractor shall prepare a test plan that contains the following elements:

a. Test objectives, description and criteria.
b. Test item configuration identification for each system, or component, to include quantities.
c. For Helicopter Transport (If required), Flight sequence profiles, including flight sequence performance and data presentation predications. Also including:

(1) Anticipated restrictions with justification for each,
(2) Anticipated parameter (velocity, altitude, maneuvers, etc.),
(3) Specific high risk details if test involves high risk to personnel or material, or if the test requires performance outside of normal parameters.

d. Test schedules, including a test requirements matrix, notations of GFE and other resource availability constraints, and the location, number, duration and frequency of tests. Information shall be traceable to the contract and performance specifications as applicable.
e. Instrumentation requirement and calibration instructions (measurement, accuracy and criteria).
f. Data processing and reporting procedures to include data priorities, observable data requirement, data documentation, reduction, and analysis criteria and procedures.
g. Safety considerations.
h. Flow Diagram. The plan, should include, by attachment or reference, an overall flow diagram of the entire test program. Appropriate notations and references shall be included for traceability to the performance specifications and contract as applicable. This flow diagram shall include all significant test milestones, identification of all test documentation associated with each test; test locations; contractor/agency responsible for each activity and event; and any additional information which clarifies the description of the test program.
i. Test Support Requirements. This section shall identify and describe all significant technical and logistical support required to implement each test. These requirements should be expressed in sufficient detail to permit a determination of whether the contractor has the capability to support the test or needs to take action to acquire a capability. In general, consideration should be given to the following major requirements for each test:

(1) Test logistics, including supply, maintenance, facilities, resources and transportation available/required.
(2) Personnel Planning Information. For each contractor or agency involved, summarize personnel test support requirements including an assessment of the kind of skills, number of personnel, skill level of each.

Test Information Sheets. Detailed test procedure information shall be documented on a test information sheet (TIS), or equivalent, to satisfy the individual verification requirements of the specifications. Each TIS shall reflect the section 16.3 test planning, shall be separable from the section 16.3 plan, and may be delivered separate from the section 16.3 plans. Each TIS shall include (1) title and number of applicable specification, (2) paragraph number(s) of applicable specification, (3) title of test, and (4) category of test (see 16.2). Each TIS shall include the following information to the extent applicable on the particular test:

a. Planning Information. Each TIS shall include to the depth needed to show the adequacy of the test method and test limits:

(1) Objectives. Describe the objective of the test. Define the success criteria relating to the specific test.
(2) Description of the test item. Describe the test item as it relates to the specification and to the particular test.
(3) Location, schedule, and number of test.
(4) Support Equipment. Description of support equipment required from other sources (i.e. GFE or associated contractor).
(5) Extent of prime and associated contractor participation.
(6) Extent of government participation.
(7) Instrumentation. Indicate type and recording devices to be used and number of parameters to be recorded.
(8) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques.

(9) Government test facilities. For tests to be conducted at a Government facility, indicate the applicable facility, and provide a reference to the appropriate Facility Requirements Document and other governing documents.

(10) Procedures. Describe the step-by-step procedures to be followed. Include the number of items to be tested and the number of times each item is to be tested. For flight tests, include parameters such as velocity, altitude, flight maneuvers, power settings, etc.

(11) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques. It is necessary that all test results be presented in terms which can be correlated with specific specification requirements.

b. Summary. A summary shall be provided which includes a complete index of TISs, with cross-reference to the applicable specification paragraph number for each TIS.

Block 14: All submissions shall be electronically delivered using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

FCDD-SCD-SAS: mark.g.albano.civ@army.mil
CCTA-HCS-A: TBD
DCMA QAR: TBD

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A015
2. TITLE: Production Test/Inspection Plan
3. SUBTITLE:
4. AUTHORITY: DI-NDTI-80809B
5. CONTRACT REFERENCE: Section C.2.4.6.1
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ:DD
8. APP CODE: A
9. DIST. STATEMENT REQ: DD
10. FREQUENCY: 2
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: 60 DADO
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL: 9
REG REPRO:
15. TOTAL COPIES:9

16. REMARKS:
Block 12/13: The Contractor shall prepare and submit Draft Plan 60 calendar days after issuance of Delivery Order One. Government will review the plan within 30 calendar days and submit corrections/modifications to the Contractor.

Block 5: The Contractor shall incorporate corrections/modifications and submit the Final Plan within 120 calendar days of issuance of Delivery Order One.

Block 8: Media shall be (1) Microsoft Word or Adobe Acrobat file submitted via email.

Block 5: The Test Plan shall include detailed planning information on each test specified in each of the contract specifications and in the other contractual documents that pertain to test methods and success requirements. Section 16.3 Data Section and Section 16.4 Test Information Sheets shall be separable. Contractor format is acceptable.

Applicable Tests. Test to be covered shall include the following categories. The contractor shall assign each test to the appropriate category below:

a. Tests
b. Demonstrations
c. Analyses
d. Inspections
e. Other validation methods

Test Plan. The Contractor shall prepare a test plan that contains the following elements:

a. Test objectives, description and criteria.
b. Test item configuration identification for each system, or component, to include quantities.
c. For Helicopter Transport (If required), Flight sequence profiles, including flight sequence performance and data presentation predications. Also including:

(1) Anticipated restrictions with justification for each,
(2) Anticipated parameter (velocity, altitude, maneuvers, etc.),
(3) Specific high risk details if test involves high risk to personnel or material, or if the test requires performance outside of normal parameters.

d. Test schedules, including a test requirements matrix, notations of GFE and other resource availability constraints, and the location, number, duration and frequency of tests. Information shall be traceable to the contract and performance specifications as applicable.
e. Instrumentation requirement and calibration instructions (measurement, accuracy and criteria).
f. Data processing and reporting procedures to include data priorities, observable data requirement, data documentation, reduction, and analysis criteria and procedures.
g. Safety considerations.
h. Flow Diagram. The plan, should include, by attachment or reference, an overall flow diagram of the entire test program. Appropriate notations and references shall be included for traceability to the performance specifications and contract as applicable. This flow diagram shall include all significant test milestones, identification of all test documentation associated with each test; test locations; contractor/agency responsible for each activity and event; and any additional information which clarifies the description of the test program.
i. Test Support Requirements. This section shall identify and describe all significant technical and logistical support required to implement each test. These requirements should be expressed in sufficient detail to permit a determination of whether the contractor has the capability to support the test or needs to take action to acquire a capability. In general, consideration should be given to the following major requirements for each test:

(1) Test logistics, including supply, maintenance, facilities, resources and transportation available/required.
(2) Personnel Planning Information. For each contractor or agency involved, summarize personnel test support requirements including an assessment of the kind of skills, number of personnel, skill level of each.

Test Information Sheets. Detailed test procedure information shall be documented on a test information sheet (TIS), or equivalent, to satisfy the individual verification requirements of the specifications. Each TIS shall reflect the section 16.3 test planning, shall be separable from the section 16.3 plan, and may be delivered separate from the section 16.3 plans. Each TIS shall include (1) title and number of applicable specification, (2) paragraph number(s) of applicable specification, (3) title of test, and (4) category of test (see 16.2). Each TIS shall include the following information to the extent applicable on the particular test:

a. Planning Information. Each TIS shall include to the depth needed to show the adequacy of the test method and test limits:

(1) Objectives. Describe the objective of the test. Define the success criteria relating to the specific test.
(2) Description of the test item. Describe the test item as it relates to the specification and to the particular test.
(3) Location, schedule, and number of test.
(4) Support Equipment. Description of support equipment required from other sources (i.e. GFE or associated contractor).
(5) Extent of prime and associated contractor participation.
(6) Extent of government participation.
(7) Instrumentation. Indicate type and recording devices to be used and number of parameters to be recorded.
(8) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques.
(9) Government test facilities. For tests to be conducted at a Government facility, indicate the applicable facility, and provide a reference to the appropriate Facility Requirements Document and other governing documents.
(10) Procedures. Describe the step-by-step procedures to be followed. Include the number of items to be tested and the number of times each item is to be tested. For flight tests, include parameters such as velocity, altitude, flight maneuvers, power settings, etc.
(11) Data reduction and analysis. Indicate data to be recorded and describe the data reduction and analysis techniques. It is necessary that all test results be presented in terms which can be correlated with specific specification requirements.

b. Summary. A summary shall be provided which includes a complete index of TISs, with cross-reference to the applicable specification paragraph number for each TIS.

Block 14: All submissions shall be electronically delivered using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

FCDD-SCD-SAS: mark.g.albano.civ@army.mil
CCTA-HCS-A: TBD
DCMA QAR: TBD
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE:06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP __X__ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type I and LMS Type III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A016
2. TITLE: Interface Control Drawing (Update of 17-2-0035)
3. SUBTITLE:
4. AUTHORITY: DI-SESS-81000F
5. CONTRACT REFERENCE: Section C.2.4.5.1
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ:DD
8. APP CODE: A
9. DIST. STATEMENT REQ: NO
10. FREQUENCY: As Required
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: Block 16

13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:A
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL: 9
REG REPRO:
15. TOTAL COPIES:9

16. REMARKS:
Block 12/13: Initial Submission due concurrently with the start of First Article Testing. Government requires 30 days for review and comment. Contractor shall provide drawing revisions to the Block 14 addresses to reflect any changes that incur after Initial Submittal and until Final Acceptance of the drawing by the Government. Final Submittal is due 60 days after Initial Submittal.

Drawings shall be prepared in accordance with the DID as tailored by DD Form 2554-1, TDP Option Selection Worksheet Product Drawings and Associated Lists.

Draft submittal media shall be (1) Adobe Acrobat ".PDF" file submitted via email.

Final shall be (1) Adobe Acrobat ".PDF" file and (1) AutoCAD 2022 ".DWG" file submitted via email.

Final Drawing format shall conform to the following:

Format. The Contractor shall utilize a Computer Aided Design (CAD) system, compatible with AutoCAD 2022. The Contractor shall utilize the CAD system to produce a drawing package including parts lists in the Contractor's own format.

Only drawing sizes A, B, C and D (ASME Y14.100) shall be used for the drawings. The Contractor shall deliver Final drawings to the Government via email in the AutoCAD ".DWG" format drawing package to include all information necessary to reproduce the drawings.

Dimensions. Decimal inch dimensioning shall be utilized on drawings except where certain commercial commodities are identified by standardized nominal designations such as pipe and lumber size, where industry standards dictate the use of fractions for non-rigid components (textiles, rubber, etc.) or for items that would normally be cut/fabricated using sheet metal.

BLK 8/14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/06/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP __X__ TM ____ OTHER ____
D. SYSTEM/ITEM: LMS Type I and LMS Type III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A016
2. TITLE: Interface Control Drawing (Update of 17-2-0035)

3. SUBTITLE:
4. AUTHORITY: DI-SESS-81000F
5. CONTRACT REFERENCE: Section C.2.4.5.1
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ:DD
8. APP CODE: A
9. DIST. STATEMENT REQ: NO
10. FREQUENCY: As Required
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: Block 16
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:A
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL: 9
REG REPRO:
15. TOTAL COPIES:9

16. REMARKS:
Block 12/13: Initial Submission due concurrently with the start of First Article Testing. Government requires 30 days for review and comment. Contractor shall provide drawing revisions to the Block 14 addresses to reflect any changes that incur after Initial Submittal and until Final Acceptance of the drawing by the Government. Final Submittal is due 60 days after Initial Submittal.

Drawings shall be prepared in accordance with the DID as tailored by DD Form 2554-1, TDP Option Selection Worksheet Product Drawings and Associated Lists.

Draft submittal media shall be (1) Adobe Acrobat ".PDF" file submitted via email.

Final shall be (1) Adobe Acrobat ".PDF" file and (1) AutoCAD 2022 ".DWG" file submitted via email.

Final Drawing format shall conform to the following:

Format. The Contractor shall utilize a Computer Aided Design (CAD) system, compatible with AutoCAD 2022. The Contractor shall utilize the CAD system to produce a drawing package including parts lists in the Contractor's own format.

Only drawing sizes A, B, C and D (ASME Y14.100) shall be used for the drawings. The Contractor shall deliver Final drawings to the Government via email in the AutoCAD ".DWG" format drawing package to include all information necessary to reproduce the drawings.

Dimensions. Decimal inch dimensioning shall be utilized on drawings except where certain commercial commodities are identified by standardized nominal designations such as pipe and lumber size, where industry standards dictate the use of fractions for non-rigid components (textiles, rubber, etc.) or for items that would normally be cut/fabricated using sheet metal.

BLK 8/14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/06/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type I and LMS Type III
F. CONTRACTOR:

- -

1. DATA ITEM NO: A017
2. TITLE: Safety Assessment Report
3. SUBTITLE:
4. AUTHORITY: DI-SAFT-80102C
5. CONTRACT REFERENCE: Section C.2.4.3.2
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ:DD
8. APP CODE:
9. DIST. STATEMENT REQ: NO
10. FREQUENCY: 2
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: Block 16
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL: 9
REG REPRO:
15. TOTAL COPIES:9

16. REMARKS:
Block 4: Reference MIL-STD-882E Standard Practice For System Safety for guidance only. The Initial Submittal is due in conjunction with the start of First Article Testing. Final Submittal is due in conjunction with the Submittal of the First Article Test Report.

Block 12/13: For each Submittal, the Government will have 30 calendar days to review and provide changes back to the Contractor. The Contractor shall then have 15 calendar days to incorporate any Government provided changes and then resubmit for Government approval.

Block 8/14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:

- -

G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:

TDP _____ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type I and LMS Type III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A018
2. TITLE: Minutes of Meetings
3. SUBTITLE:
4. AUTHORITY: DI-ADMN-81505
5. CONTRACT REFERENCE: Section C 2.3.1
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ:DD
8. APP CODE:A
9. DIST. STATEMENT REQ: NO
10. FREQUENCY: Block 16
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: Block 16
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION:A
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL: 9
REG REPRO:
15. TOTAL COPIES:9
16. REMARKS:

Block 12. The Contractor shall prepare and submit the Initial Draft of the minutes 5 calendar days after each meeting between the Government and Contractor Personnel. Minutes shall be copy furnished to all attendees.

Block 13: For all submittals, the Government will have 5 calendar days to review and provide changes back to the Contractor. The Contractor shall then have 5 calendar days to incorporate the Government provided changes and resubmit the minutes for final Government approval.

Block 8: Media shall be Microsoft Word or Adobe Acrobat files. All submittals of meeting minutes shall be emailed to the Government addressees below.
BLK1: 4All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

- -
G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025

DD FORM 1423, FEB 2001
CONTRACT DATA REQUIREMENT LIST, PREVIOUS EDITION MAY BE USED 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 for the Contract/PR No. listed in Block E.
A. CONTRACT LINE ITEM NO.:
B. EXHIBIT: E. CONTRACT/PR NO.:
C. CATEGORY:
TDP __X__ TM _____ OTHER _____
D. SYSTEM/ITEM: LMS Type I and LMS Type III
F. CONTRACTOR:
- -
1. DATA ITEM NO: A019

2. TITLE: Shelter-To-Vehicle Mounting Kit Detailed Drawings
3. SUBTITLE:
4. AUTHORITY: DI-SESS-81000F
5. CONTRACT REFERENCE: Section C.2.4.5.1
6. REQUIRING OFFICE: FCDD-SCD-SAS
7. DD250 REQ:DD
8. APP CODE:A
9. DIST. STATEMENT REQ: NO
10. FREQUENCY: As Required
11. AS OF DATE:6/5/2025
12. DATE OF FIRST SUBMISSION: Block 16
13. DATE OF SUBS. SUBMISSION: Block 16
14. DISTRIBUTION: A
A. ADDRESSEE: FCDD-SCD-SAS, CCTA-HCS-A, DCMA QAR
B. COPIES: 3
DRAFT: 3
FINAL: 9
REG REPRO:
15. TOTAL COPIES:9
16. REMARKS:

Block 12/13: Initial Submission due concurrently with the approval of the First Article Test Reports. Government requires 30 days for review and comment. Contractor shall provide drawing revisions to the Block 14 addresses to reflect any changes that incur after Initial Submittal and until Final Acceptance of the drawing by the Government. Final Submittal is due 60 days after Initial Submittal.

Drawings shall be prepared in accordance with the DID as tailored by DD Form 2554-1, TDP Option Selection Worksheet Product Drawings and Associated Lists.

Draft submittal media shall be (1) Adobe Acrobat ".PDF" file submitted via email.
Final shall be (1) Adobe Acrobat ".PDF" file and (1) AutoCAD 2022 ".DWG" file submitted via email.

Block 8: Final Drawing format shall conform to the following:

Format. The Contractor shall utilize a Computer Aided Design (CAD) system, compatible with AutoCAD 2022, to produce a Level III drawing package including parts lists for the complete mounting kit in the Contractor's own format. The drawings shall contain all performance and interface requirements for standalone re-procurement of the mounting kit as a spare/repair part. The drawings shall contain sufficient information to fabricate all components of the mounting kit. A master drawing tree must also be provided showing the location of each mounting kit component and its relationship to the next higher assembly. Only drawing sizes A, B, C and D (ASME Y14.100) shall be used for the drawings. The Contractor shall deliver Final drawings to the Government via email in the AutoCAD 2022 ".DWG" format drawing package to include all information necessary to reproduce the drawings.

Dimensions. Decimal inch dimensioning shall be utilized on drawings except where certain commercial commodities are identified by standardized nominal designations such as pipe and lumber size, where industry standards dictate the use of fractions for non-rigid components (textiles, rubber, etc.) or for items that would normally be cut/fabricated using sheet metal.

BLK 14: All submissions shall be electronically using Dod SAFE. All submissions will be accompanied by a letter of transmittal. All EDFP shall be in PDF format to Contract Specialist POC: Kelly Germano email: kelly.l.germano.civ@army.mil

FCDD-SCD-SAS: mark.g.albano.civ@army.mil
CCTA-HCS-A: TBD
DCMA QAR: TBD
17. PRICE GROUP:
18. ESTIMATED TOTAL PRICE:
- -
G. PREPARED BY: Mark Albano
H: DATE: 06/05/2025
I: APPROVED BY: Michael Chandler
J: DATE: 06/06/2025