STATEMENT OF WORK
for
TWO FUEL SYSTEM SUPPLY POINT, 120,000-GALLON

1.0 SCOPE.

1.1 Objective. The Naval Facilities (NAVFAC) Engineering and Expeditionary Warfare Center (EXWC) has a requirement for two 120,000-GALLON FUEL SYSTEM SUPPLY POINT (FSSP), Navy Variant, Part Number 302.000NAVY; henceforth in this document to be referred to as FSSP.

1.1.1 Appendix A identifies exterior markings for each Tricon

1.1.2 Appendix B Placement Location of Packing list sheets

2.0 APPLICABLE DOCUMENTS.

2.1 General. The documents listed in this section are specified in section 3 of this standard. This section does not include documents cited in other sections of this standard or recommended for additional information or as examples. While every effort has been made to ensure the completeness of this list, document users are cautioned that they must meet all specified requirements of documents cited in section 3 of this standard, whether or not they are listed.

2.2 Government Documents.

2.2.1 Specifications, Standards, and Handbooks. The following specifications, standards, and handbooks form a part of this document to the extent specified herein. Unless otherwise specified, the issues of these documents are those cited in the solicitation or contract.

Military Performance Specification (MIL-PRF)

MIL-PRF-32349A	Container, Cargo Triple Container (Tri-con)

Military Standard (MIL-STD)

MIL-STD-129R	Military Marking for Shipment and Storage
MIL-STD-130N	Identification Marking of U.S. Military Property
MIL-STD-38784A	Standard Practices for Manuals

Military Hand Book (MIL-HDBK)

MIL-HDBK-138B	Guide to Container Inspection

Copies of the above Military Documents can be obtained at https://assist.daps.dla.mil/quicksearch/

Army Technical Purchase Description (ATPD)

ATPD 2315D	Fuel System Supply Point

Copies of the above ATPD can be obtained directly from the contracting officer.

Technical Manual (TM)

TM-10-4930-361-10 31 JANUARY 2021	Operator Manual for (FSSP) Fuel System Supply Point (FSSP) 120,000-Gallon System Model M106 (FSP). Note: TM 10-4930-361-10 & TM 10-4930-361-23&P supersedes TM 10-4930-361-14 dated March 2008
TM-10-4930-361-23&P 31 JANUARY 2021	Field Maintenance Manual Including Maintenance Repair Parts and Special Tools List (RPSTL) for Fuel System Supply Point (FSSP) 120,000-Gallon System Model M106 (FSP) Note: TM 10-4930-361-23&P supersedes TM 10-4930-361-14 March 2008 and TM 10-4930-361-24P March 2008

Copies of the above TMs can be obtained directly from the contracting officer.

2.2.2 Other Government documents, drawings, and publications. The following other Government documents, drawings, and publications form a part of this document to the extent specified herein. Unless otherwise specified, the issues of these documents are those cited in the solicitation or contract.

Code of Federal Regulations (CFR)

40 CFR 1068	§1068.225 National Security Exemption

Electronic copy of the above CFR documents can be obtained at: http://www.ecfr.gov/

2.3 Non-Government Publications. The following documents form a part of this document to the extent specified herein. Unless otherwise specified, the issues of these documents are those cited in the solicitation or contract.

Federal Standard (FED-STD)

SAE AMS-STD-595A	Colors Used in Government Procurement

Copies of the above SAE document can be obtained at: http://www.sae.org

International Organization for Standardization (ISO)

ISO/IEC 16022	Information technology - Automatic identification and data capture techniques

Copies of the above ISO document can be obtained at http://www.iso.org/iso/home.htm

The Society for Protective Coatings (SSPC) (formerly Steel Structures Painting Council)

SSPC AB 2	Cleanliness of Recycled Ferrous Metallic Abrasive (02MAR15; R 15FEB16)
SSPC AB 3	Newly Manufactured or Re-Manufactured Steel Abrasives (01FEB03; R 01NOV04)
SSPC Guide 12	Guide for Illumination of Industrial Painting Projects (01JUN98; R 01NOV04)
SSPC PA 1	Shop, Field, and Maintenance Painting (2000)

SSPC PA 2	Measurement of Dry Coating Thickness with Magnetic Gages (1996; R 2002)
SSPC SP 10	Near-White Blast Cleaning (01JAN07)
SSPC VIS 1	Guide and Reference Photographs for Steel Surfaces Prepared by Dry Abrasive Blast Cleaning (01JUN02)

Copies of the above SSPC documents can be obtained at http://www.coatings.us/

2.4 Order of Precedence. In the event of a conflict between the text of this document and the references cited herein, the text of this document takes precedence. Nothing in this document, however, supersedes applicable laws and regulations unless a specific exemption has been obtained.

3.0 GENERAL REQUIREMENTS.

3.1 General. The Contractor shall provide the Government with complete FSSP Systems that are in compliance with, and meets all specifications of this document. The FSSPs provided as a result of this contract must be identical to West Electronics' Navy variant of FSSP previously procured by the Navy in 2021.

3.1.1 The Contractor shall furnish all services, materials, equipment, and resources required to obtain and/or manufacture all necessary components, apply Data Plates as applicable, apply Item Unique Identification (IUID) as applicable, package components into the appropriate kits/Tricons, obtain and apply ISO Ownership Codes (USNUs), and deliver the complete FSSP to the Government.

3.1.1.1 In addition, the Contractor shall provide updated drawing package and any applicable updates to the Technical Manuals in the form of a supplement; supplement shall be in accordance with MIL-STD-38784A.

3.1.1.2 Materials. Unless otherwise specified herein, all equipment, material, and articles incorporated in the work covered by this, and associated specifications are to be new and unused.

3.1.1.2.1 Materials used shall be free from defects which would adversely affect the performance or maintainability of individual components or of the overall assembly.

3.1.1.2.2 Materials not specified herein shall be of the same quality used for the intended purpose in industrial commercial practice.

3.1.1.2.3 For items being fabricated to fulfill this requirement, the Government encourages the Contractor to use materials produced from recovered materials to the maximum extent possible without jeopardizing the intended use.

3.1.1.2.4 Unless otherwise specified, none of the above shall be interpreted to mean that the use of used or rebuilt products is allowed under this specification.

3.1.2 The Contractor shall not deviate from the same components / materials as utilized in West Electronics' Navy variant of FSSP previously procured by the Navy (contract N3943019D2131 N3943021F4039) without specific written instructions from the Government.

3.1.2.1 The Government may allow exceptions for obsolete components; however, these exceptions would be determined on a case-by-case base by the Government.

3.1.3 With each FSSP system, as part of this procurement, the Contractor shall provide the Government with, and package as part of the respective FSSP, the following:

3.1.3.1 All Components Of End Item (COEI) and Basic Issue Items (BII) identified in, and in the quantity indicated in, the table titled, ‘Table 1, Components of End Item (COEI)’; this table is located on pages 0058-6 of TM 10-4930-361-10 (Jan 2021)

3.1.3.1.1 Exclusion 1: Item 57 (Testing Kit, Petroleum, Aviation Fuel Contamination) excluded from this list; it is not required.

3.1.3.1.2 Exclusion 2: Hose assemblies identified as Items 28, 29, and 30 are labeled as being dry-break type. In actuality these are cam and groove connected and should be included as such.

3.1.3.2 All items (in the applicable quantity) indicated within table titled ‘Table 1, Mandatory Replacement Parts List (MRPL)’; this table is located on pages 0061-1 of TM 10-4930-361-10 (January 2021).

3.1.3.3 All items (in the applicable quantity) indicated within table titled ‘Table V, Prescribed Load List (PLL)’; this table is located in section 4.4 of this document.

3.1.3.4 Provide and install Markings, Data Plates, and Item Unique Identification (IUID) compliant with the requirements of MIL-STD-129R and MIL-STD-130N; in accordance with section 3.3 of this document and associated subsections.

3.1.3.5 Provide one set of Navy Variant FSSP technical manuals (to include associated supplemental technical manuals) with each delivered FSSP system. A set is defined in section 3.12.1 of this document.

3.1.3.5 Provide additional supplemental technical manuals for in accordance with section 3.12 of this document and associated subsections.

3.1.4 In addition, as part of this procurement, the Contractor shall:

3.1.4.1 Participate in a Kick-off Meeting in accordance with section 3.4 of this document and associated subsections.

3.1.4.1.1 Provide meeting minutes in accordance with section 3.5 of this document and associated subsections.

3.1.4.2 Provide Schedule and Milestones reports; to include initial and monthly status update reports, in accordance with section 3.6 of this document and associated subsections.

3.1.4.3 Provide Verification Reports, as applicable, in accordance with section 3.9 of this document and associated subsections.

3.1.4.4 Provide detailed packing lists for each Tricon in accordance with section 3.10 of this document and associated subsections.

3.1.4.5 After all the components that make-up the FSSP system are obtained, but prior to any being packed; the Contractor shall host and participate in a joint inventory and inspect (Contractor and the Government) of each component prior to packing into the Tricons; allow the Government to witness the packing (to be performed immediately following joint inventory and inspection); after completed packing of each Tricon, the Contractor shall place a tamper-proof seal on the Tricon. Inventory and Packing Inspection shall be in accordance with section 3.11 of this document and associated subsections

3.1.4.9 Provide a warranty for the product(s) provided, in accordance with section 4.1 of this document and associated subsections.

3.1.4.10 Provide delivery of all FSSP systems to the Government’s designated location, in accordance with section 4.3 of this document and associated subsections.

3.1.5 Engine driven components of the FSSP, such as pumps, delivered as part of the FSSP shall operate on commercial diesel fuels (DF2/ DF1), as well as JP-8 (MIL-DTL-83133H) and other high sulfur fuels without degradation in performance or engine/component life. In addition, those engines shall permit the use of JP-8 as the primary fuel for its prime mover without penalty to the warranty (engine or otherwise).

3.1.5.1 In accordance with Code of Federal Regulations (CFR), Title 40, §1068.225(a), exempting engines/equipment for national security, this equipment has, without a request, a National Security Exemption (NSE) from U.S. Environmental Protection Agency (EPA) stationary and non-road emission requirements.

3.1.5.1.1 The NSE is based on the equipment being owned and operated by the United States Navy, which is an agency of the federal government with responsibility for national security, and is integral part of a system that has substantial permanently affixed military features that are required for tactical operations and are ordinarily associated with military combat vehicles.

3.1.5.2 Engine manufacturers' shall label applicable engines in accordance with the CFR, Title 40, Part 1068, subpart §1068.225(e).

3.2 The FSSP as a system shall be primarily packaged in Tricon shipping containers. The Contractor shall provide twelve Tricon shipping containers per FSSP system.

3.2.1 Each Tricon delivered as part of the fulfillment of this contract shall be in conformance with all requirements listed in MIL-PRF-32349A for type I containers.

3.2.2 Along with the exterior markings referred to in section 3.6.1 of MIL-PRF-32349A; the Contractor shall stencil the following additional exterior marking information (indicated in Table I of this document), on the Tricon's front door.

Table I - Additional Exterior Markings. 2" PLACARD MARKINGS:
FACILITY 12312E USN FSSP 120K GAL TRICON: # of 12
4" PPCID – FSSP12 2" UNIT SET – FSPXX

3.2.2.1 The Additional Exterior Markings indicated in Table I, of this document shall be stenciled onto the Tricon in the locations indicated in appendix A, figure 3 from MIL-PRF-32349A. PPCID per Tricon will be stenciled in 4 inch letters & numbers as FSSP XX. UNITSET per TRICON will be stenciled in 2 inch letters & numbers as FSSP XXX (X24 Tricon's) & FSSP XXX (X24 Tricon's).

**Table I and section 3.2.2.1 revised to meet new exterior markings. PPCID and UNITSET numbers will be provided by Gov't

3.2.2.1.1 The stenciling shall be black in color; each character shall not be less than two inches in height; characters shall be of proportionate width and thickness; and each of the characters shall be uniformed in font style and size.

3.2.2.2 With regards to the Additional Exterior Markings indicated in Table I of this document; when stenciling onto the Tricon, the Contractor shall exchange the symbol # utilized as a placeholder for the Tricon number with the appropriate corresponding Tricon number, example: 1 of 12, 2 of 12, 3 of 12,… 12 of 12.

3.2.2.3 With regards to the Additional Exterior Markings indicated in Table I of this document; when stenciling onto the Tricon, the Contractor shall exchange the series of Xs utilized as a placeholder for the contract number with the actual contract number associated with this procurement.

3.2.3 Tricon vents shall be able to be opened and closed, without tools, from the outside of the Tricon; refer to section 3.3.11 of MIL-PRF-32349A.

3.2.4 Tricons shall have shelf decking beams provided in accordance with packaging instructions for that respective Tricon indicated in TM 10-4930-361-14; refer to section 3.3.10 of MIL-PRF-32349A.

3.2.5 Except for stipulations found in this document; the Contractor shall adhere to all requirements listed in MIL-PRF-32349A for type I containers. Exceptions from requirements listed in MIL-PRF-32349A, for type I containers, include:

3.2.5.1 MIL-PRF-32349A, section 3.2.2, Treatment and Painting is applicable except for the application of a CARC coating system (refer to section 3.2.6 of this document).

3.2.5.2 Exterior Markings that indicates 'CARC', and month/year the Tricon was painted, need not be applied; refer to section 4.6.1 of MIL-PRF-32349A.

3.2.6 Coating System.

3.2.6.1 All metal surfaces of the Tricons (not to include shelf bracing) and FSSP individual system components shall be primed and top-coated with non-CARC paint, or be anodized, in an (olive drab)

3.2.6.1.1 Surface preparation and coating application shall comply with coating manufacturer's recommendations.

3.2.6.1.2 If there are no specific coating manufacturer's recommendations, then metal surfaces will be prepped, and coating applied utilizing SSPC guidance.

3.2.6.1.3 The coating system shall be applied in a manner that protects the container from rust and corrosion.

3.2.6.1.4 The coating shall be free from runs, sags, orange peel, holidays, or other defects.

3.2.6.2 Painting of ground connection points, grease fittings, gaskets, and other non-metallic components shall not be acceptable.

3.2.6.3 Non-metallic Surfaces.

3.2.6.3.1 Larger non-metallic surfaces, such as primary fuel bladders, shall be a Desert Tan color that matches Color Number 33446 of SAE AMS-STD-595A.

3.2.6.3.2 Smaller non-metallic surfaces, such as hoses, seals, and gaskets, shall be a black color that matches Color Number 37038 of SAE AMS-STD-595A; or the manufacturer's standard color if approved by the Government.

3.2.7 Each FSSP system shall be packaged in accordance with Technical Manual: TM-10-4930-361- 14 and Shipping & Storage Instruction manual 07600.01.0002.0008-1 REV E.

3.3 Marking

3.3.1 The Contractor shall mark TRICONs and other FSSP components (as applicable) in accordance with MIL-STD-129R and MIL-STD-130N.

3.3.2 The Contractor shall provide data plates for TRICONs and other FSSP components in accordance with MIL-STD-129R and MIL-STD-130N and Item Unique Identification (IUID) requirements described in section 3.3.4 of this document.

3.3.3 The Contractor shall ensure appropriate marking on the required components and containers according to DFARS 211.274-2 “Policy for Item Unique Identification”. Marking labels shall be in accordance with MIL-STD-130N.

3.3.4 IUID and Data Plates.

3.3.4.1 Identification plate: A corrosion resistant metal nameplate, permanently and directly marked with the following information, in accordance with MIL-STD-130N, shall be securely attached to all components that meet IUID requirements per DFARS 211.274-2 Policy for item unique identification:

3.3.4.2 Human-readable Information marking:

3.3.4.2.1 Nomenclature

3.3.4.2.2 Manufacturer’s model number

3.3.4.2.3 Manufacturer’s serial number

3.3.4.2.4 Manufacturer’s name

3.3.4.2.5 Contract number

3.3.4.2.6 Date of manufacture

3.3.4.3 Machine-readable information marking will consist of a Unique Item Identifier (UII) of the appropriate construct to include:

3.3.4.3.1 The two-dimensional symbol shall be the Data Matrix ECC-200 in accordance with ISO/IEC 16022.

3.3.4.3.2 Applicable Enterprise Identifier (EID)

3.3.4.3.3 Serial Number

3.3.4.3.4 PIN, lot or batch number of the marked item.

3.3.4.4 Data and Instruction plates: Photo-etched, corrosion-resistant plates, showing a schematic of all valves, valve controls, equipment, lubrication and complete operating instructions shall be permanently fastened in accordance with TM requirements on the:

3.3.4.4.1 350 GPM Filter-Separator per TM 10-4330-235-13&P

3.3.4.4.2 350 GPM Fuel Pumping Assembly per TM 10-4320-372-14 and TM 10-4320-372-24P

3.3.4.4.3 Closed-circuit Refueling Nozzle Assembly per TM 10-4930-248-13&P

3.3.4.4.4 Inline Flowmeter Assembly

3.3.4.4.5 Tank Input Volume Meter

3.3.4.4.6 Tank Output Volume Meter

3.3.4.4.7 TRICON Containers

3.3.4.5 Non-Standard Data Plates. Where applicable, the Contractor shall obtain concurrence for any details (markings, placement, and information) regarding the application of non-standard markings and/or plates (e.g. marking of fuel bags).

3.3.5 USNU.

3.3.5.1 Each individual ISO container within the FSSP system shall have an ISO Ownership Code assigned to it (i.e. USNU number). The USNU represents the United States Navy's three digit owner code (USN), plus the category code "U" (which is the ISO 6346 equipment category identifier for freight containers).

3.3.5.2 The Contractor shall obtain a USNU number for each individual ISO container provided under this contract. The Gov't will provide the USNU's for each FSSP system. 2 4 t o t a l .

3.3.5.3 The Contractor shall ensure that USNU number is registered to the respective ISO container provided under this contract.

3.3.5.4 The Contractor shall ensure that the USNU number is physically applied onto the respective container in accordance with Defense Transportation Regulation (Part VI), chapter 603.

3.3.6 CSC.

3.3.6 Each individual ISO container within the FSSP system shall have an International Convention for Safe Containers (CSC) Certification.

3.3.6.1 The Contractor shall obtain a CSC safety approval plate from the ISO containers' manufacturer for each individual container provided under this contract, and ensure that plate is in compliance with 49 CFR 451.

3.3.6.2 The Contractor shall ensure that the CSC safety approval plate is physically applied onto the respective ISO container in compliance with 49 CFR 451.

3.4 Kick-off Meeting.

3.4.1 The Contractor shall participate in a Kick-off Meeting at the Government's facility and/or by teleconference (for schedule planning refer to Table III of this document).

3.4.2 The Kick-off Meeting is a joint meeting between the Government (EXWC) and the Contractor. The Kick-off meeting takes place after contract award but prior to the Contractor expending efforts on the actual project.

3.4.3 During the kick-off meeting the Government and the Contractor will discuss, in broad terms, the overall schedule, design, technical approach, and other project related efforts prior to the official start of the project.

3.5 Meeting Minutes.

3.5.1 The Contractor shall take notes during each meeting with the intent of providing meeting minutes.

3.5.1.1 The submitted meeting minutes' title shall identify: meeting name/purpose, as well as date and time of meeting.

3.5.1.2 The content of the meeting minutes shall include the names, position, contact information (e.g. e-mail, phone) of meeting attendees.

3.5.1.3 The content of the meeting minutes shall include key conversations, new action items, decisions, and agreements derived from the respective meeting.

3.5.1.4 Meeting minutes shall be submitted on a MS Word Document readable by Microsoft Office 2010.

3.5.2 The minutes shall be received by the COR no later than five calendar days after the respective meeting or design review; e-mailing the word document is acceptable.

3.5.3 The COR shall provide, by e-mail, concurrence or non-concurrence of the minutes to the Contractor within five calendar days after receipt of the minutes. No reply on the part of the COR constitutes concurrence.

3.5.4 If applicable, the Contractor shall amend the minutes to correct for non-concurrence and resubmit them to the COR within two calendar days of receipt of the disputed minutes.

3.5.5 The minutes are considered a late delivery if one of the Contractor's target dates is not met; and delinquent if a final accepted copy of the minutes is not received within 14 calendar days after respective meeting.

3.6 Schedule and Milestones Reports

3.6.1 Initial Schedule and Milestone Reports. The Contractor shall provide a schedule and milestones report within five calendar days after receiving FSSP Contract award. The schedule and milestones report shall be compatible with "MS Projects". At a minimum this report shall identify items listed in Table III and IV of this document. Acceptance of the schedule or milestone report by the Government does not constitute an extension to the period of performance.

3.6.2 Schedule and Milestone Status Update Reports. Following award of the contract, the Contractor shall provide an updated schedule and milestones report on the first workday of each month. These Schedule and Milestone Update Reports are due whether or not there are changes to schedule or milestones.

3.6.2.1 The report shall track all items included in the initial report as well as the progress of each individual FSSP System. Progress of each individual FSSP System shall include current working production schedule; component procurement status; procurement cycle times; and materials received percentage.

3.6.2.2 Additionally the Government reserves the right to add items, and/or milestones, related to this project. At which point the Contractor shall track and report on these added items, and/or milestones, in all sequentially submitted reports.

3.6.2.3 The schedule and milestones updated reports shall be compatible with "MS Projects 2010".

3.6.2.4 The Contractor shall provide these update reports via e-mail.

3.6.2.5 Acceptance of the schedule and milestone status update report(s) by the Government does not constitute an extension to the period of performance.

3.6.2.6 The monthly schedule and milestone status update reports shall include any and all changes or updates to the schedule and milestones (to include any adjustments to schedule dates, milestone completion dates, and delivery dates), from the previous status update report shall be easily identified in each submitted report.

3.6.3 Teleconference. In the event the Government has questions concerning the submitted monthly update, the Contractor shall participate in a teleconference within two normal working days after the Government's request at no additional costs to the Government.

3.6.3.1 Teleconference Intent. The intent of the teleconference is for the Contractor to provide clarifications to questions the Government has regarding the Contractor's submittals.

3.6.3.2 Teleconference Time. When applicable, teleconferences would be held between 0900 and 1500 during normal work days.

3.6.3.2.1 Alternative teleconference times may be recommended (by either party) and scheduled if the time is agreed upon in advance by both the Contractor and the Government.

3.7 The Contractor's Government Point of Contact for this contract must be available between the hours of on 0800 to 1600 Pacific Time during normal work days for contact by telephone, email, or electronic text.

3.8 Site Inspection and Visits. During the duration of this contract, the Government reserves the right to conduct site visits. Site visits shall be conducted during normal working hours. The purpose of site visits is to verify progress and compliance.

3.8.1 During the site visits; Government representatives shall be granted access by the Contractor to all items covered by this contract. The Contractor shall also provide any test documentation, reports, and access to all facilities necessary to verify the equipment meets the requirements of the contract.

3.9 Verification Report. Where applicable, the Contractor shall provide one verification report per unique component for any component that has become obsolete, unobtainable, or are no longer compatible due to modernization of the parent component and is intended to be substituted, replaced, or otherwise deviate from the components and/or materials previously delivered to the U.S. Navy under contract N39430-18-C-2064.

3.9.1 Each verification report shall clearly indicate the original item being discussed and the option item being referenced. It shall discuss why the original item is being replaced (e.g. obsolete, unobtainable, or are no longer compatible due to modernization of the parent component).

3.9.2 The verification reports shall provide comparison information regarding the original items/components and the new items/components; to include make, model, dimensions, form, fit, and function characteristics.

3.9.3 The verification reports shall contain information regarding how product verification was concluded, to include parameters in which form, fit and function was determined and any collaborating documentation; e.g. analytical verification, test reports, product specification sheets, et-cetera.

3.9.4 The verification reports shall also include availability, lead times, and pricing information for the option items.

3.9.5 The intent of the verification reports is to provide the Government with a reasonable expectation that the recommended product can successfully meet the requirements of the replaced item in the system and can be supported by the field units.

3.9.6 It should be noted that potential replacements will not be considered six months after issuance of contract.

3.9.7 The Government's acceptance of Contractor's proposed component replacements does not relieve the Contractor of their inherent responsibilities in meeting the stated requirements within the scheduled time and pricing.

3.10 Detailed Packing List. The Contractor shall provide Detailed Packing Lists for each Tricon being delivered as part of this contract. There shall be at least three (identical) hard copies of a detailed packing list per corresponding Tricon; one copy to be used by the Government during inventory and inspect, one copy to be place in the exterior manifest box of the associated Tricon, and the third copy will be adhered to the interior door of the associated Tricon. Example of locations are identified in appendix B.

3.10.1 For the third packing list, the contractor shall print in color on 8-1/2" x 11" Never tear paper.

3.10.1.1 The respective packing list shall be spray glued to the interior side of the doors. The number of pages will determine the best location. Packing list shall be in order and visible.

3.10.2 The packing lists shall be individualized for each container and contain information regarding every item packaged in the associated Tricon.

3.10.3 At a minimum the list shall provide the following information for items being packaged in the corresponding Tricon: Line Item Number, Product Name, Description, Make/Model, NSN, Unit of Issue, and Quantity for each item on the list.

3.10.4 The last page of each packing list shall contain a packing diagram that indicates position of each component (by line item) inside the Tricon when packed.

3.10.5 Each page shall be titled with the information indicated in Table I of this document, for the corresponding Tricon.

3.10.6 Each page shall have a footer that indicates page number and total pages (e.g. page 1 of 3, page 2 of 3…).

3.10.7 The Contractor shall e-mail one complete (PDF) set, containing all of the Detailed Packing Lists, to the COR.

3.11 Inventory/Packing Inspection. After all components for the individual FSSP system are in place, but prior to any being packed, the Contractor shall host and participate in a joint inventory and inspect (Contractor and the Government) of each component prior to packing into the Tricons.

3.11.1 The Contractor shall allow the Government to witness the packing (to be performed by the Contractor immediately following joint inventory and inspection). The packing shall be conducted in such a manner that the Government can follow along, and check off items, utilizing the provided Detailed Packing List.

3.11.2 After the packing of each individual Tricon is completed, the Contractor shall place a tamper-proof, serialized seal on the Tricon's door. Application shall be in a manner that would provide visual indication if the door has been opened after its placement.

3.12 Supplemental Technical Manuals. The Contractor shall provide a set of supplemental technical manuals for TM-10-4930-361-10 (January 2021) and TM-10-4930-361-23&P (January 2021) with each FSSP system provided for any additional, or new components in the delivered system that were not included as part of the Navy Variant FSSP.

3.12.1 A set shall consist of two hard copies and two electronic copies (on individual CD-ROMs). The set shall accompany its respective FSSP upon delivery.

3.12.2 Supplemental technical manuals shall encompass any and all components included in this variant of FSSP that was not included in the previous FSSP version described in technical manuals TM-10-4930-361-10 and TM-10-4930-361-23&P.

3.12.3 The Contractor shall utilize MIL-STD-38784A for guidance in developing the supplemental technical manuals.

3.12.3.1 The supplemental technical manuals shall include, in its beginning, an index of all changes to the system. The index would refer the reader to supplemental technical manuals' page(s) that address the changes in detail.

3.12.3.2 The supplemental technical manuals shall include instructions on basic and advanced operational and maintenance procedures for all affected systems and sub-systems.

3.12.3.3 The supplemental technical manuals shall include a parts list for all applicable FSSP system components; including sub-components. The list shall identify each part by a unique number to aide with future procurement of replacement parts.

3.12.3.4 The parts list shall segregate each category according to assembled components and list all applicable parts for that component.

3.12.3.5 The supplemental technical manuals shall have an exploded view diagram of components in order to clearly identify parts for procurement. Components in the exploded view diagram shall be referenced from the parts list.

3.12.3.6 The Government shall be granted rights to reproduce the supplemental technical manuals.

4.0 DETAILED REQUIREMENTS.

4.1 Warranty.

4.1.1 The Contractor shall provide a warranty that complies with the statutes of this section. Additionally, the warranty shall not be less than the most favorable commercial warranties it provides any customer for such, or similar, supplies or services.

4.1.2 The Contractor shall provide a warranty for a period of not less than 18 months from date of acceptance at FOB point of destination.

4.1.3 The warranty shall be one that is redeemable within the 48 contiguous United States. For warranty claims outside the 48 contiguous United States, the Contractor shall be responsible for expediting, at no cost to the Government, repair and/or replacement parts.

4.1.4 The Contractor's warranty shall be inclusive covering the FSSP system as a whole; including all components, assemblies, and subassemblies.

4.1.5 The Contractor shall include any additional warranties received from suppliers or subcontractors, on whole or in part, for any component of the FSSP system. These warranties shall be transferred to the Government at no additional costs.

4.1.6 At a minimum the warranty shall provide protection against parts failure and malfunction due to design, construction or installation errors, defective workmanship, and missing or incorrect parts.

4.1.7 The warranty shall be comprehensive to include: labor, repair or replacement parts, transportation, and shipping.

4.1.1 The Government shall not be responsible for any proration or deductibles regarding labor, per diem, travel, travel time, service hours, transportation of equipment, repair or replacement parts cost, shipping cost 'to' and 'from' the unit's fielded location, re-testing, or any other warranty related expense.

4.2 RESERVED

4.3 Shipment, Destination, and Delivery.

4.3.1 Shipment. The Contractor shall be responsible for all shipping and shipping related costs; to include any labor and weight handling equipment. Upon successful completion of the acceptance process, the Contractor shall transport the FSSPs to the destination listed in Table II of this document.

Table II - Destination
TOA Manager (Mr. Ricky White) Navy Expeditionary Logistics Support Group (NAVELSG) 593 Mayfield Street - Cheatham Annex Williamsburg, VA 23185-5831

Point of Contact: Mr. Ricky White Phone:
(757) 847-7938

4.3.1.1 Deliveries are accepted 0800 to 1500, Monday through Friday, except on Federal holidays.

4.3.1.2 Prior to shipment, the Contractor shall inform the Primary Point of Contact (indicated in table II of this document) of the date of shipment, estimate date of receipt, and destination of delivery.

4.3.1.3 Delivery drivers are required to contact the Primary Point of Contact (indicated in table II of this document), at least 48 hours prior to delivery. The delivery driver shall submit any information required for base access (refer to section 4.3.1.3.1 of this document) and receive further directions regarding truck inspection location and offload location (refer to section 4.3.1.3.2 of this document).

4.3.1.3.1 To gain access to a military base delivery drivers must meet certain requirements; i.e. valid driver's license, insurance, etc.. Delivery drivers shall verify base entree requirements with Primary Point of Contact.

4.3.1.3.2 Truck will be inspected at one location and offload at a different location.

4.3.1.4 Any FSSP delivered that fails to meet the standards set by the U.S. Government as a receivable item, or any requirement set forth in this SOW, shall be shipped back to vendor at the Contractor's expense.

4.3.2 Delivery Schedule. The Contractor shall adhere to the delivery schedule for the Task Delivery and Period of Performance, as indicated in Table III of this document.

Table III - Task Delivery and Period of Performance Schedule

TASK	DESCRIPTION	DUE NO LATER THAN
1	Kick-Off Meeting	7 Calendar Days after Contract Award
2	Inventory/Packing Inspection	330 Calendar Days after Contract Award
3	Deliver all FSSP Systems	360 Calendar Days after Contract Award
4	Period of Performance	360 Calendar Days after Contract Award

4.3.3 Contract Data Requirements List. The Contractor shall adhere to the delivery schedule for Contract Data Requirements List items, as indicated in Table IV of this document.

TABLE IV - Contract Data Requirements List (CDRL) Schedule

CDRL	DESCRIPTION	PARAGRAPH	DUE NO LATER THAN
A001	Initial Schedule and Milestones Report	3.6.1	5 Calendar Days after Contract Award
A002	Schedule and Milestones Status Update Report	3.6.2	First work day of each month
A003	Kick-Off Meeting Minutes	3.4	13 Calendar Days after Contract Award
A004	Detailed Packing Lists (three per Tricon)	3.10	330 Calendar Days after Contract Award
A005	Supplemental Technical Manuals	3.12	330 Calendar Days

			after Contract Award

4.4 Prescribed Load List (PLL)

TABLE V - Prescribed Load List (PLL)				
PART NUMBER	**NATIONAL STOCK NUMBER**	**REFERENCE NUMBER**	**QTY**	**DESCRIPTION**
300AP01			4	O-Ring for Filter Separator
300AP02			36	Filter Element, Fluid, Filter Separator
300AP03			36	Filter Element, Filter Separator
300AP04	5330-00-899-4509	AA59326-9	6	Gasket, QD, cam-lock, 4-in
300AP05	2910-01-524-7650	1K011-43060	6	Fuel Filter, Engine, 350 pump
300AP06	2910-01-524-7660	1C02032430	6	Oil filter, Engine, 350 pump
300AP07	5330-01-524-7680	1C010-1452-0	1	Gasket, valve cover, 350 pump engine
300AP08	2910-01-524-7665	P550467	3	Fuel/Water Separator Filter, 350 pump
300AP09	2940-01-066-3577	P11-9539	6	Air Intake Filter, Primary, 350 pump
300AP010	2940-01-524-7928	P148586	6	Air Intake Filter, Secondary, 350 pump

Security Requirements

This effort may involve the Contractor to access and potentially populate information/material at the Controlled Unclassified Information (CUI) level. As this is an unclassified contract, any personnel security investigations required in support of this effort will be responsibility of NAVFAC EXWC to initiate and maintain.

The government retains the right to request removal of Contractor/Subcontractor personnel, who regardless of prior clearance or adjudication status whose actions, while assigned to this contract, are determined by the COR or government security management office to conflict with the interest of the government. If such a removal occurs, the Contractor shall assign qualified personnel, who is able to meet the criteria of this contract, to any vacancy.

Foreign National Contractors shall comply with all Federal, territory, and local security statutes, regulations, and requirements for the local installation or command.

The Contractor/Subcontractor shall report any personnel who are no longer working under this contract effort within 48 business hours to the Contracting Officers Representative (COR).

Safeguarding Controlled Unclassified Information

Controlled Unclassified Information (CUI) including Covered Defense Information (CDI) (meeting the definition of 48 CFR 252.204.7012(a)) generated and/or provided under this contract shall be marked and safeguarded as specified in DoDI 5200.48. Any product containing CDI shall be assigned the appropriate distribution statement using the criteria set forth in DoDI 5230.24 Distribution Statement on Technical documents. All CDI and CUI data transmitted and safeguarded via electronic means shall use approved encryption. The Freedom of Information Act applies.

Contractor/Subcontractor personnel shall not disclose and must safeguard procurement sensitive information, computer systems and data, privacy act data, and government personnel work products, which are obtained or generated in the performance under this contract.

CUI information may only be exchanged with Foreign Nationals if there is a lawful government purpose, approved by the information owner, and not expressly marked as non-releasable to foreign nationals “NOFORN” by the originator.

Personnel shall adhere to the Privacy Act, Title 5 of the U.S. Code (USC), section 552a and applicable agency rules and regulations.

Contract and Subcontractor shall be held liable for all PII and CUI data breaches where it is culpable (e.g., unauthorized disclosure, contract proprietary information, social security numbers, etc.).

All contractors shall take the DoD Mandatory Controlled Unclassified Information (CUI) Training every year and submit training certificate to the CORs. Link provided is: https://securityawareness.dcsa.mil/cui/index.html

Upon completion of this contract, all CUI documentation (reports, working papers, photographs, drawings, government furnished equipment or information, etc.) shall be turned over to: NAVFAC EXWC, EX21, 1000 23rd Avenue, Building 1100, Port Hueneme, CA 93043-4370.

Information marked as Distribution A “public release, unlimited distribution” is exempt from these safeguarding requirements.