

CMI101 CONTRACT RECEIPT AND REVIEW (CRR) MOCK CONTRACT

It's important to read and understand the contract in its entirety. The callouts on this mock contract are meant as amplifying information for some specific areas to pay close attention to when reviewing a contract.

SOLICITATION, OFFER AND AWARD	1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING DX-C2	PAGE OF PAGES 1 20
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Priority of the contract

Page numbers ensure the functional specialist has a complete contract

2. CONTRACT NUMBER S00012-12-C-1234	3. SOLICITATION NUMBER	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 08/15/2018	6. REQUISITION/PURCHASE NUMBER
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7. ISSUED BY DEPARTMENT OF DEFENSE Defense Logistics Agency, Richmond, VA 23297	CODE	8. ADDRESS OFFER TO (If other than item 7)
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Identifies the buying activity

Contract Numbers:
 Digits 1 thru 6: buying activity code (DoDAAC)
 Digits 7 and 8: last 2 digits of fiscal year award
 Digit 9: type of instrument
 Digits 10 thru 13: serial number

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

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if hand carried, in the depository located at _____ until _____ local _____ (Hour) _____ (Date)

Table of Contents – cross-check that all sections are included in contract file

CAUTION - LATE Submissions, Modifications, and _____ contained in this solicitation.	No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions						
10. FOR INFORMATION CALL:	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">A. NAME</td> <td style="width:30%;">B. TELEPHONE (NO COLLECT CALLS)</td> <td style="width:40%;">C. E-MAIL ADDRESS</td> </tr> <tr> <td></td> <td>AREA CODE NUMBER EXTENSION</td> <td></td> </tr> </table>	A. NAME	B. TELEPHONE (NO COLLECT CALLS)	C. E-MAIL ADDRESS		AREA CODE NUMBER EXTENSION	
A. NAME	B. TELEPHONE (NO COLLECT CALLS)	C. E-MAIL ADDRESS					
	AREA CODE NUMBER EXTENSION						

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		X	I	CONTRACT CLAUSES	
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS		PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
X	C	DESCRIPTION/SPECS. /WORK STATEMENT		X	J	LIST OF ATTACHMENTS	
X	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE			K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
X	F	DELIVERIES OR PERFORMANCE					
X	G	CONTRACT ADMINISTRATION DATA			L	INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS	
X	H	SPECIAL CONTRACT REQUIREMENTS			M	EVALUATION FACTORS FOR AWA	

Sections K, L, and M are not marked on this mock contract, so they are not included

1. 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 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 set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. DISCOUNT FOR PROMPT PAYMENT <i>(See Section I, Clause No. 52.232-8)</i>		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)
14. ACKNOWLEDGMENT OF AMENDMENTS <i>(The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):</i>		AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFER- OR Independent Projectiles, Inc 221 Chapman Street, Greensboro, NC 27401		CODE	FACILITY	16. NAME AND THE TITLE OF PERSON AUTHORIZED TO SIGN OFFER <i>(Type or print)</i> Ima Engineerd	
15B. TELEPHONE NUMBER AREA CODE NUMBER EXTENSION 763 555-2123		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>		17. SIGNATURE	18. OFFER DATE

Contractor's information

2. AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED	20. AMOUNT 2,879,902.20	21. ACCOUNTING AND APPROPRIATION See Section G	
22. AUTHORITY FOR USING OTHER THAN FULL OPEN COMPETITION: <input checked="" type="checkbox"/> 10 U.S.C. 2304 (c) <input type="checkbox"/> 41 U.S.C. 3304(a) ()		23. SUBMIT INVOICES TO ADDRESS SHOWN IN <i>(4 copies unless otherwise specified)</i>	ITEM Block 25
24. ADMINISTERED BY <i>(If other than Item 7)</i> DCMA Hampton (Greensboro Office) 222 Shop Road Greensboro, NC 27401		25. PAYMENT WILL BE MADE BY DFAS COLUMBUS CENTER Columbus, OH 43218-4266	Effective start date of contract
26. NAME OF CONTRACTING OFFICER <i>(Type or print)</i> Usey Emportant		27. UNITED STATES OF AMERICA <i>(Signature of Contracting Officer)</i>	28. AWARD DATE 08/15/2018

Office that administers the contract

Payment office

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

Previous edition is unusable

3. STANDARD FORM 33 (REV. 6/2014)
Prescribed by GSA - FAR (48 CFR) 53.214 (c)

Provides descriptions, costs, quantity, and specifications

Cannot exceed amount for each item number

SECTION B: Supplies or Services and Prices/Costs

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	AA16, 9MM FRANGIBLE AMMUNITION FFP Mfd. IAW NSWC Hybrid Specification HS/4063/C02/1266 Rev C and associated Statement of Work. Military Marking and Packaging will be required IAW MIL-STD-644A, Chg. Notice 5 per Hybrid Specification, Statement of Work and the Packing and Marking Drawings associated. FOB: Destination: Joint Technical Center/Systems Integration Lab (JTC/SIL), Redstone Arsenal, AL	1,200	Case	\$634.20	\$761,040.00
0002	AA16, 9MM FRANGIBLE AMMUNITION FFP Mfd. IAW NSWC Hybrid Specification HS/4063/C02/1266 Rev C and associated Statement of Work. Military Marking and Packaging will be required IAW MIL-STD-644A, Chg. Notice 5 per Hybrid Specification, Statement of Work and the Packing and Marking Drawings associated. FOB: Destination: Yuma Proving Ground, Yuma, AZ	1,571	Case	\$634.20	\$996,328.20
0003	AA16, 9MM FRANGIBLE AMMUNITION FFP Mfd. IAW NSWC Hybrid Specification HS/4063/C02/1266 Rev C and associated Statement of Work. Military Marking and Packaging will be required IAW MIL-STD-644A, Chg. Notice 5 per Hybrid Specification, Statement of Work and the Packing and Marking Drawings	500	Case	\$634.20	\$317,100.00

May also contain:
 Accounting Classification Reference Number (ACRN)
 Inspection point
 Acceptance point
 Receiving activity address
 Delivery schedule
 Delivery date
 National Stock Number (NSN)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
	associated. FOB: Destination: Technical Test Center (RTTC), Redstone Arsenal, AL				
0004	AA16, 9MM FRANGIBLE AMMUNITION FFP Mfd. IAW NSWC Hybrid Specification HS/4063/C02/1266 Rev C and associated Statement of Work. Military Marking and Packaging will be required IAW MIL-STD-644A, Chg. Notice 5 per Hybrid Specification, Statement of Work and the Packing and Marking Drawings associated. FOB: Destination: White Sands Missile Range (WSMR), White Sands, NM	1,270	Case	\$634.20	\$805,434.00
0005	Data FFP In accordance with Contract Data Requirements List (CDRL), DD1423s (A001-A004) FOB: Destination. PSC CD: B506				NSP

SOW includes specifications;
supplier will use for guidance.

SOW may come as an
attachment to contract.

SECTION C: STATEMENT OF WORK

Contract S00012-12-C-1234, Mission and Training Ammunition

1.0 Purpose & Background.

The Government requires small arms ammunition to support mission and training activities per the specification listed below in this Statement of Work (SOW). The Government is responsible for preparing, training and the readiness of military personnel. This factor is critical in sustaining security strategies. These military forces must be properly trained and equipped to defend the United States resources and ensure its securities should the need arise, both at home and abroad. Acquisition of the applicable small arms ammunition for mission and training are essential in the preparedness of all military personnel.

2.0 Objective.

Under this requirement, the contractor shall provide and deliver identified small arms ammunition per SOW for mission and training to Government facilities. The Contractor shall provide all labor, materials, parts, equipment, tools, supplies, management, supervision, warranty, and all other associated services, (i.e. delivery, transportation, training and travel) necessary to supply and deliver applicable small arms ammunition for mission and training per specification.

3.0 Scope of Work.

The Contractor shall provide and deliver the below specified small arms ammunition to the Government facilities. The Contractor shall have the capability to supply the following types of mission and training ammunition: AA16, 9MM FRANGIBLE AMMUNITION IAW NSWC Hybrid Specification HS/4063/C02/1266 Rev C (live and dummy round types). Delivery type and maximum quantities (live to dummy ratio) per lot include:

CLIN	DELIVERY TYPE	MAX QUANTITY (MIX)
0001	CASE	1,200 (5:1)
0002	CASE	1,571 (10:1)
0003	CASE	500 (1:1)
0004	CASE	1,270 (4:1)

Description of
procured items

4.0 Technical Requirements.

Supplies and services, as applicable, to deliver the requested small arms ammunition. The following characteristics and components should be included for the AA16, 9MM FRANGIBLE AMMUNITION IAW NSWC Hybrid Specification HS/4063/C02/1266 Rev C (live and dummy round types):

- A. All ammunition shall be new, unissued and not refurbished.
- B. Duty ammunition shall be as specified no substitutes unless agreed by the procurement activity.
- C. Training ammunition shall be as specified no substitutes unless agreed by the procurement activity.
- D. No accessories are required for this ammunition requirement.

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5.0 Configuration Change Management (CCM).

The Contractor will provide Requests for Variance (RFV) and Notices of Exception (NOE), as specified in the contract. The Contractor will not manufacture or offer for acceptance by the Government, items that incorporate a known departure from requirements of approved documentation unless a RFV has been approved by the Government. The Contractor will submit minor RFVs to DCMA for approval. Major deviations will be presented formally for Ammunition Configuration Control Board (CCB) consideration (CDRL A001). A NOE, considered a minor deviation, will be prepared and submitted for permanent design criteria exceptions where unique design constraints exist, but considered acceptable with substantiating evidence.

6.0 Warranty.

The ammunition shall carry a warranty to be free from defects in material and workmanship one year from acceptance. If the ammunition is found to be defective due to material or workmanship, the contractor shall replace the defective ammunition within thirty-(30) days at no additional charge. The Contractor shall receive and accept any/all returns due to defects in manufacturing or product tolerances, malfunction, mislabeling to include illegible/unacceptable labeling, improper quantities as specified herein, physical marring or damage (prior to, or caused by, delivery), or any other reason that precludes the acceptable use of any part, component, assembly, or accessory, for a period of no less than 120 days after Government acceptance.

The Contractor shall facilitate and/or extend any and all manufacturer warranties with regard to any part, component, assembly, or accessory obtained through this agreement for the life of the manufacturer’s Warranty. The period of warranty shall begin upon acceptance of the materials specified herein by the Government. Facilitation of such warranty shall include any/all shipping, handling, and necessary paperwork, etc.

7.0 Period of Performance.

The period of performance is one year with provisions for option years up to four (4) years. Determination for option years is contingent upon Government reports on positive Contractor performance/progress with meeting this SOW.

8.0 Delivery.

The Contractor will be provided access to the destination facility based on each facility internal policies and procedures. If identification credentials are issued, personnel will fully comply with all destination facility requirements.

CLINs shall be delivered to Government Facilities, as specified:

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CLIN	LOCATION
0001	Joint Technical Center/Systems Integration Lab (JTC/SIL), Redstone Arsenal, AL
0002	Yuma Proving Ground, Yuma, AZ
0003	Technical Test Center (RTTC), Redstone Arsenal, AL
0004	White Sands Missile Range (WSMR), White Sands, NM

9.0 Contractor Responsibilities.

A. Personnel information: Contractor shall provide the Government a complete list of all contractors and subcontractors (if applicable) personnel who will be delivering-ammunition items. The contractor personnel shall have a form of I.D. (such as driver's license) to authenticate their identity. The contractor shall provide the Government a primary point of contact along with a back-up point of contact for the duration of the effort. Both individuals shall have the authority to act on behalf of the contractor and be responsible for all matters regarding the contract. Information shall include telephone number, fax number, address and cell number.

B. Scheduling: Scheduling and coordinating with the Government the specific dates and times for performance of the work.

C. Keeping the Government abreast of the on-going status of performance and notifying them of any concerns or issues that may arise during performance/delivery of ammunition.

D. Providing a Certificate of Compliance included with the delivery of the ammunition.

E. Regulations/Publications/Codes: Complying with and performing all services associated with this effort in accordance with any and all applicable Regulations/Publications/Codes. Regulations/Publications/Codes means any and all applicable Federal, State, City, Local and Organizational laws, regulations, codes, ordinances standards, and conditions (e.g. Department of Transportation (DOT), Environmental Protection Agency (EPA), and NFPA 70), public and occupational health, safety, and environmental, etc.), original equipment manufacturer specifications, requirements and standards as well as any and all policies, procedures, guidelines and requirements that govern the performance of the services as prescribed by the contract. The Contractor is solely responsible for ensuring it is complying with and performing in accordance with any such amendments, supplements to such Regulations/Publications/Codes as well as any and all superseding documents issued or enacted during the period of performance of the work. The Government reserves the right to request copies of the company license(s) and other certification documentation that demonstrates their company and personnel have the ability to perform the services at any time during performance. The Contractor shall provide the requested information within five (5) business days of the request.

10.0 Safety.

A. Contracted services must be performed in a manner consistent with the Office of Environmental, Health, and Safety (OEHS) Policy. Accordingly, no individual shipment can be made by the supplier to the Government Facility that require the application of placards to the

132 delivery vehicle as specified under 49 CFR 172 Subpart F.

133 B. Contracted services must be performed in a manner consistent with the Environmental,
134 Health, and Safety (EHS) policy and applicable EHS laws, regulations and other applicable
135 requirements, codes and standards. The Government contractually transfers responsibility to its
136 contractors for compliance with applicable environmental, health, and safety laws and
137 regulations, policies, and for adherence to standards identified in contracts. The Government
138 retains the right to reject any material that may potentially cause an injury or adverse health effect
139 upon its employees. Health and injury effects include but are not limited to: headache, eye,
140 dermal, nasal, or throat irritation; sensitization, nausea and dizziness.

141 C. Ammunition used for training purposes needs to be completely lead free. Contractor shall
142 comply with Centerfire Rifle and Pistol Ammunition, Safety Data Sheet (SDS), Federal
143 Register/Vol. 77, No. 58 which can be found at

144 [https://www.federalpremium.com/downloads/msds/F3001_Small_Arms_Ammunition_SDS_](https://www.federalpremium.com/downloads/msds/F3001_Small_Arms_Ammunition_SDS_NA_Publication.pdf)
145 [NA_Publication.pdf](https://www.federalpremium.com/downloads/msds/F3001_Small_Arms_Ammunition_SDS_NA_Publication.pdf).

146 D. DCF maintains a list that identifies chemicals that are prohibited for use on Government
147 property and other chemicals that are targeted for reduction (Restricted Materials at DCF 75D-
148 07.0-07). Prohibited chemicals are not allowed on-site under any circumstances and chemicals
149 that have been targeted for reduction will only be allowed when no suitable alternative is
150 available. WCF maintains a list of SDS's for products that have been disapproved due to the
151 presence of certain chemicals or because of the hazards posed by specific uses of those products.
152 All SDS's will be reviewed to determine if they have previously been disapproved or to
153 determine if they have constituents that have been disapproved in other SDS's.

154 E. Contractor shall submit a SDS of all chemicals and applicable materials utilized on each of
155 the Ammo listed under Section 3.0 above. All chemicals and applicable materials must be in
156 compliance with Restricted Materials at DCF 75D-07.0-07 and shall comply with the
157 Occupational Safety and Health Administration (OSHA) regulations set forth in 29 CFR 1910,
158 Part 1200 Hazard Communication (HazCom), which can be found at
159 https://www.osha.gov/pls/oshaweb/owadisp.show_document?p_table=standards&p_id=10099.
160 Ammo that are not in compliance with these policies will be deemed UNACCEPTABLE.

161

162 **Section 11.0 Acceptance Testing.**

163 A. Responsibility for Inspection and Testing: The Government reserves the right to perform
164 any inspections and tests set forth for this equipment, to include inventory of parts list, and
165 supplies listed in contract. Ammunition will be reviewed to ensure they are within the
166 specification on Section III and IV above and incompliance with Safety regulations as listed
167 under Section 10.0, Safety.

168 B. Final Acceptance: When the Government Representative has inspected the ammunition
169 received and all the documentation and finds it acceptable the equipment will be accepted by the
170 Government. Overall, acceptance for the new Ammunition will be considered complete when all
171 the requirements described in this SOW have been completed and signed off by the Government,
172 as having met the established acceptance criteria. The Government Representative will provide
173 the Contractor written documentation stating Customer acceptance of the new ammunition.

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176 **Section 12.0 Government Responsibilities.**

177 A. Conducting the acceptance testing in accordance with the above.

178 B. Providing access to areas necessary for delivering.

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180 **Section 13.0 Deliverable Schedule.**

181 The Contractor shall adhere to all deliverable schedules as stated in the issued. Contractor
182 shall notify the designed Government Representative to schedule deliveries.

183

184 **Section 14.0 Personnel Qualifications.**

185 Contractor personnel shall be competent, dependable, knowledgeable, trained, inclusive of
186 any necessary or applicable certification and/or license and experience, thereby qualifying them
187 to perform their specific duties in supporting this effort.

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189 **Section 15.0 Access to Government Facilities.**

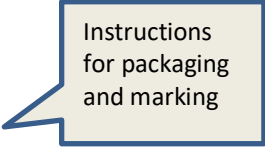
190 Government facilities are secure facilities and all instruction of the Government Security
191 Police must be obeyed. Weapons, cameras, and alcohol or illegal drugs are not allowed on site
192 and are subject to seizure. During the life of the contract, access to the Government facility for
193 the Contractor, its subcontractors, and suppliers shall be made available as required. During all
194 operations on Government premises, personnel for whom the Contractor is responsible shall
195 comply with the rules and regulations governing the conduct of personnel and the operation of the
196 facility. The Government reserves the right to require the Contractor's employees to sign in and/or
197 sign out of the Government facility. All vehicles entering the facility are subject to inspection.

198

199 [END OF STATEMENT OF WORK]

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201



Instructions
for packaging
and marking

202 **SECTION D: PACKAGING AND MARKING**
203

204 Military Marking and Packaging will be required IAW MIL-STD-644A, Chg. Notice 5 per
205 Hybrid Specification, Statement of Work and the Packing and Marking Drawings associated.

206 **SECTION E: INSPECTION AND ACCEPTANCE**

207

208 NOTICE: The following contract clauses pertinent to this section are hereby incorporated by
209 reference.

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211 **A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES**

Quality requirements/clauses

212

- 213 **52.246-02 INSPECTION OF SUPPLIES – FIXED-PRICE (AUG 1996)**
- 214 **52.246-11 HIGHER LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)**
- 215 **52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**

216

217 **B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT**
218 **CLAUSES**

Identifies requirement to use the Wide Area Work Flow (WAWF)

219

- 220 **252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)**

221

222 **NOTICE:** The following contract clauses pertinent to this section are hereby incorporated in full
223 text:

224

225 **OTHER CONTRACT CLAUSES IN FULL TEXT**

226

227 **E007 INSPECTION AND ACCEPTANCE AUTHORITY (APR 1998) (TAILORED)**

228 Inspection and acceptance for all Contract Exhibits shall be accomplished by the Government
229 Representative.

230

231 **INSPECTION AND ACCEPTANCE TERMS**

Specifies location for inspection and acceptance

232

233 Supplies/services will be inspected/accepted at:

234

<u>CLIN</u>	<u>INSPECT AT</u>	<u>INSPECT BY</u>	<u>ACCEPT AT</u>	<u>ACCEPT BY</u>
0001	Origin	Government	Destination	Government
0001	Origin	Government	Destination	Government
0003	Origin	Government	Destination	Government
0004	Origin	Government	Destination	Government

235

Identifies specific instructions for delivery and required delivery schedule

236 **SECTION F: DELIVERIES OR PERFORMANCE**

237

238 (1) DELIVERIES OR PERFORMANCE

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240 All supplies to be furnished hereunder shall be delivered free of expense to the Government
241 in accordance with instructions specified in the clause hereof entitled "F.O.B. DESTINATION,"
242 at or near the Government facility per the SOW.

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244 ITEM 0001-0004

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246 The Contractor shall deliver all ammunition, tested, inspected and accepted, by 30
247 September 2019.

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249 ITEM 0005

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251 Data - The Contractor shall deliver Data in accordance with the Contract Data
252 Requirements List (CDRLs), DD Form 1423, as attached.

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254 (2) PERIOD OF PERFORMANCE

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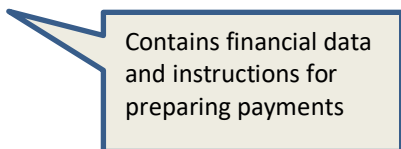
256 The contractor shall accomplish the work called for in Section B above during the period
257 15 August 2018– 30 September 2019.

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260 **SECTION G: CONTRACT ADMINISTRATION DATA**

261	ACRN	CLIN	AMOUNT
262	AA	0001	\$761,040.00
263	AA	0002	\$996,328.20
264	AB	0003	\$317,100.00
265	AC	0004	\$805,434.00



Contains financial data and instructions for preparing payments

SECTION H: SPECIAL CONTRACT REQUIREMENTS

Instructions for awarding option items to the contract

H-1 EXERCISE OF OPTIONS -

A. The Contractor hereby grants to the Government unilateral options to procure supplies and services identified as Options in Section B of this contract. Each item for which an option is exercised shall be delivered (a) in full compliance with the description and specifications prescribed for that item in Sections C, D, and E, (b) in accordance with the delivery schedule for that item in Section F, (c) in the quantities or range of quantities listed for that item in Section B, and (d) at the price or pricing arrangement established for that item in Section B.

B. The Contracting Officer shall have the right as specified herein to exercise each of the option items listed below by written notice to the Contractor 60 days before or after the option exercise date found in Section F.

H-2 GOVERNMENT PROPERTY

Government Installations to be made available under this contract:

A Government test facility (TBD) and materiel include, but are not limited to:

- Operations/maintenance areas with one each 50kw generator adjacent to
- The test range, generator fuel (MOGAS and/or heavy fuel), range tracking transponder and/or laser reflectors, and access to Class "C" telephones. The contractor will be provided National Imagery and Mapping Agency (NIMA) CD-ROMS for the test site.

Government Property for the performance of this contract:

The following is the Government Furnished Equipment (GFE) list available throughout the period of performance of this contract.

Item	Nomenclature	NSN	Estimated Unit Cost (\$)
50KW	Generator	6115-01-431-3062	11,000
Environmental Control	Unit	4120-01-327-1316	5,000
AN/GRC 240		5820-01-407-1228	31,500
TSEC/KY-68		5810-01-082-8404	2,700
AN/PRC 127		5820-01-266-5964	900
AN/VSQ-2 (V)	(EPLRS)	5895-01-277-4806	50,010
AN/VRC 92F		5820-01-451-8250	16,000
AN/VRC 89F		5820-01-267-9479	23,000
TCIM		5895-01-454-2272	6,300
AC-DC Power Supply		6130-01-393-2456	2,300
MK2551-A	Grounding Kit	5820-01-263-1760	184
NATO Slave Cable		2590-01-222-7946	280
AN/PSM-80 (V) 3	CTS/SPORT	6625-01-345-7233	Free Issue
Fuel Can		7240-01-337-5269	22
Fuel Can Nozzle		7240-00-177-6154	18
Water Can		7240-00-089-3827	11
Troop Seat Kit		2540-01-185-3216	453
Canvas Bows(Green)	Trailer	2540-01-413-6985	653
Camouflage Support		1080-01-266-1827	419
Camouflage Screen Support		1080-00-108-1173	163
AN/APM-424(V) 2		6625-01-152-6705	53,583

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Government Installations to be made available under this contract:

- Joint Technical Center/Systems Integration Lab (JTC/SIL) located at Redstone Arsenal, AL
- Yuma Proving Ground located at Yuma, AZ
- White Sands Missile Range (WSMR) located at White Sands, NM
- Technical Test Center (RTTC) located at Redstone Arsenal, AL
- Naval Air Station, Patuxent River, MD

Facilities and materiel include, but are not limited to, operations/maintenance areas, and office areas with access to phones, and generator fuel.

H-3 ORDER OF PRECEDENCE

(a) During this project, in the event of an inconsistency between provisions of this contract, the inconsistency shall be resolved by giving precedence in the following order:

- a. Schedule (Section A through H)
- b. Representations and Other Instructions (Section K)
- c. Contract Clauses (Section I)
- d. Other Documents, Exhibits and Attachments (Section J except Specification)
- e. Specification

H-4 NOTIFICATION OF CHANGES

The Government Representative will attend all formal. The Government Representative is not authorized to make any change in the substantive terms and conditions of this contract. Any direction the contractor interprets to be a substantive change to the contract scope must be identified to the Contracting Officer prior to any change in work. The Contractor shall notify the Contracting Officer in writing or e-mail within two working days of any Government action that the Contractor regards as a change to the contract terms and conditions. Disregard changes unless identified in writing and signed by the Contracting Officer.

H-6 CDRL DISTRIBUTION

The Contractor shall deliver all data products and reports to the following addresses:

US Department of Defense
Defense Logistics Agency
ATTN : AM-PM
Richmond, VA 23297

Defense Contract Management Agency
Hampton Contract Management Office (Greensboro CMO)
222 Shop Road
Greensboro, NC 27401

Lists FAR/DFARS clauses that govern contract performance

363 **PART II – CONTRACT CLAUSES**

364

365 **SECTION I: CONTRACT CLAUSES**

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367 **A. FEDERAL ACQUISITION REGULATION CONTRACT CLAUSES**

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369 **52.222-1 NOTICE TO THE GOVERNMENT OF LABOR DISPUTES**

370 **52.222-50 COMBATTING TRAFFICKING IN PERSONS (MAR 2015)**

371 **52.242-2 PRODUCTON PROGRESS REPORTS**

372 **52.245-1 GOVERNMENT PROPERTY**

373 **52.246-2 INSPECTION OF SUPPLIES – FIXED-PRICE**

374 **52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (DEC 2014)**

375 **52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)**

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377 **B. DEFENSE FEDERAL ACQUISITION REGULATION SUPPLEMENT CONTRACT**
378 **CLAUSES**

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380 **252.245-7003 CONTRACTOR PROPERTY MANAGEMENT ADMINISTRATION**
381 **SYSTEM (APR 2012)**

382 **252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2008)**

383 **252.246-7001 WARRANTY OF DATA**

384 **252.246-7003 NOTIFICATION OF POTENTIAL SAFETY ISSUES**

385 **252.246-7007 CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION**
386 **AND AVOIDANCE SYSTEM**

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389 **OTHER CONTRACT CLAUSES IN FULL TEXT**

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391 **E007 INSPECTION AND ACCEPTANCE AUTHORITY (APR 1998) (TAILORED)**

392 Inspection and acceptance for all Contract Exhibits shall be accomplished by the Government
393 Representative.

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PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

SECTION J: LIST OF ATTACHMENTS

The attachments forming a part of this contract are as follows:

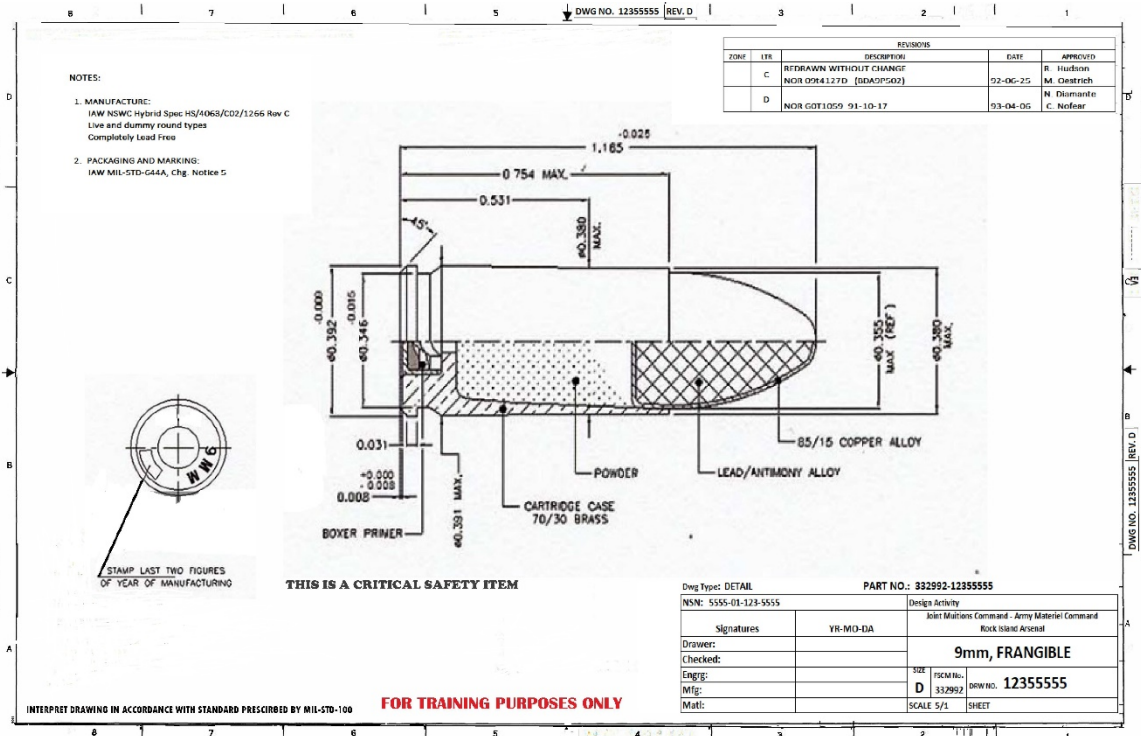
Attachment Number	Attachment Name
J-1	Technical Drawing
J-2	Contract Data Requirements List (CDRL)

402

Attachments and exhibits such as data exhibits, DD Form 1423, provision items, supply items, spare parts, repair parts, DD Form 254, Contract Security Classification, and SOW

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404

ATTACHMENT J-1: TECHNICAL DRAWING



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ATTACHMENT J-2: AMMUNITION CONTRACT DATA REQUIREMENTS LIST (CDRL)

DD Form 1423-1, Contract Data Requirements List
(1 Data Item)

Form Approved
 OMB NO. 0704-0188
 Page 1 of 1

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 source, 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, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO. CLIN 0001, CLIN A003, CLIN A004, CLIN A005		B. EXHIBIT A		C. CATEGORY: TDP TM OTHER <u>CMAN</u>					
D. SYSTEM/ITEM AMMUNITION			E. CONTRACT/PR NO. S00012-12-C-1234		F. CONTRACTOR INDEPENDENT PROJECTILES, INC.				
1. DATA ITEM NO. A001	2. TITLE OF DATA ITEM Request for Variance (RFV) – Configuration Control Board			3. SUBTITLE Deviations, Notices of Exception, Variances					
4. AUTHORITY (Data Acquisition Document No.) DI-SESS-80640D		5. CONTRACT REFERENCE SOW		6. REQUIRING OFFICE Engineering					
7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED Not Required	10. FREQUENCY As Required	12. DATE OF FIRST SUBMISSION See Block 16	14. DISTRIBUTION					
8. APP CODE A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION As Required	b. COPIES					
16. REMARKS Block 8: DLA will have 60 days after receipt to review and approve/disapprove with consolidated comments. If disapproved, the Contractor shall resubmit within 30 days after disapproval. Block 12: Submit initially when generated; PDF format for Government Change Control Board (CCB) review and comment. RFVs are submitted using DD Form 1694. Block 14: See H-6, CDRL Distribution.				a. ADDRESSEE	DRAFT	FINAL			
						Reg	Repro		
				See Block 16					
				15. TOTAL					
G. PREPARED BY		H. DATE		I. APPROVED BY		J. DATE			