

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 51	
2. CONTRACT NO. GS-10F-0025K		3. AWARD/EFFECTIVE DATE 14-Nov-2005		4. ORDER NUMBER W911RQ-06-F-0009-P00010		5. SOLICITATION NUMBER	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME				b. TELEPHONE NUMBER (No Collect Calls)	
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 MAIN DRIVE BUILDING 431 TEXARKANA TX 75507-5000 TEL: FAX:		CODE W911RQ		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 541618 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
15. DELIVER TO DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, R RAD, BLDG. 468 TEXARKANA TX 75507-5000		CODE W911RQ		16. ADMINISTERED BY LEOLA LIGGINS PHONE: 903-334-2330 FAX: 903-334-2541 LEOLA.LIGGINS@US.ARMY.MIL TEXARKANA TX 75507-5000		CODE W911RQ	
17a. CONTRACTOR/OFFEROR JOHNSON, PERRY REGISTRARS INC TERRY BOBOIGE 26555 EVERGREEN RD STE 1340 SOUTHFIELD MI 48076-4236 TEL. 800-800-7910		CODE 1LJ60 FACILITY CODE		18a. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316		CODE HQ0303	
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES			21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
	SEE SCHEDULE						
25. ACCOUNTING AND APPROPRIATION DATA See Schedule					26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$166,432.96		
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED.				ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED			
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES <input type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
						14-Nov-2005	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) CHARLIE D. HARRIS, JR. / CONTRACTING OFFICER TEL: 903-334-2218 EMAIL: charlie.d.harris@us.army.mil			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
<p>SEE SCHEDULE</p>					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL				

38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE
	42b. RECEIVED AT (<i>Location</i>)
	42c. DATE REC'D (<i>YY/MM/DD</i>)
	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

NOTICE TO CONTRACTOR

Authorized Personnel of the Directorate for Quality, Larry Carroll or Jeffery Allen, shall certify invoices for performance of work only. The contracting officer will make certification for payment.

Wage Determination 94-2236 (current version) applies.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	ISO 9001:2000 and 14001 Registration - FFP Base Year FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002				\$0.00
				NET AMT	\$0.00
0001AA	Transfer of Certification FFP IAW with the Scope of Work, paragraph 1.4.b. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002	1	Each	\$0.00	\$0.00
				NET AMT	\$0.00
	ACRN AA				\$0.00

See Exhibit A

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AB	Certificates FFP IAW with the Scope of Work para 1.4.r FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002	3	Each	\$10.00	\$30.00	
					<hr/>	
					NET AMT	\$30.00
ACRN AA						\$30.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0001AC	Plaques FFP In accordance with SOW para 1.4.s. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002	3	Each	\$225.00	\$675.00	
					<hr/>	
					NET AMT	\$675.00
ACRN AA						\$675.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	Inside Flags/Banners FFP In accordance with SOW para 1.4.t. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002	6	Each	\$100.00	\$600.00

NET AMT	\$600.00
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ACRN AA	\$600.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	Outside banners FFP In accordance with SOW para 1.4.u. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002	4	Each	\$102.00	\$408.00

NET AMT	\$408.00
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ACRN AA	\$408.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AF		1	Each	\$3,474.98	\$3,474.98
	Surveillance Audit to ISO 9001:2000 FFP In accordance with SOW para 1.4.c FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002				

NET AMT	\$3,474.98
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ACRN AA	\$3,474.98
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AG		1	Each	\$4,742.40	\$4,742.40
	Surveillance Audit to ISO 14001:2004 FFP Stage 1 Audit. In accordance with SOW para 1.4.i. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002				

NET AMT	\$4,742.40
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ACRN AA	\$4,742.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AH		1	Each	\$3,474.98	\$3,474.98
	Surveillance Audit to ISO 9001:2000 FFP In accordance with SOW para 1.4.c. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002				

NET AMT	\$3,474.98
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ACRN AA	\$3,474.98
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AJ		1	Lot	\$1,539.67	\$1,539.67
	Travel associated with CLIN 0001 FFP Provide travel in support of surveillance audits, line items 0001AF,0001AG, and 0001AH. This is an estimated cost. Only actual costs will be paid - not to exceed the maximum amounts allowed by the Department of Defense Joint Travel Regulations. Please furnish a cost breakdown to the Contact Administrator with your invoice. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000052060002				

NET AMT	\$1,539.67
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ACRN AA	\$1,539.67
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	ISO 9001:2000 & 14001:2004 Registration				\$0.00
EXERCISED OPTION	FFP 1st Option Period FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000062060002				

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AA	Audits	1	Each	\$3,475.80	\$3,475.80
EXERCISED OPTION	FFP Semiannual ISO 9001:2000 surveillance audit and ISO 14001:2004 Stage 2 Registration Audit. In accordance with SOW paragraph 1.4.c & 1.4..j. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000062060002				

NET AMT	\$3,475.80
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ACRN AB	\$3,475.80
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF	Joint Audits			\$0.00	\$0.00
EXERCISED OPTION	FFP Joint ISO 9001 and 14001 semi annual surveillance audit. In accordance with SOW paragraph 1.4.c & k. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000062060002				
				NET AMT	\$0.00
	ACRN AB				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AG	Travel expenses for CLIN 1001	1	Lot	\$4,112.83	\$4,112.83
EXERCISED OPTION	FFP Provide travel in support of surveillance audits, line items 1001AA , and 1001AF. This is an estimated cost. Only actual costs will be paid - not to exceed the maximum amounts allowed by the Department of Defense Joint Travel Regulations. Please furnish a cost breakdown to the Contact Administrator with your invoice. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000062060002				
				NET AMT	\$4,112.83
	ACRN AB				\$4,112.83

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001 EXERCISED OPTION	ISO 9001:2000 & 14001:2004 Registration FFP 2nd Option Period FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000072060002				\$0.00
				NET AMT	\$0.00
	ACRN AB				\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA EXERCISED OPTION	Audit - Part One FFP Joint ISO 9001 and ISO 14001 semiannual audit and reregistration audit to ISO 9001:2000. In accordance with SOW paragraph 1.4.d & 1.4.k. Part 1 of a 2 part audit FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000072060002	1	Each	\$33,479.00	\$33,479.00
				NET AMT	\$33,479.00
	ACRN AE				\$33,479.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AB	Certificates	6	Each	\$10.00	\$60.00
EXERCISED OPTION	FFP				
	After re-registration. In accordance with SOW paragraph 1.4.r.				
	FOB: Destination				
	MILSTRIP: AF000082060002				
	PURCHASE REQUEST NUMBER: AF000072060002				
				NET AMT	\$60.00
	ACRN AE				\$60.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC	Plaques	6	Each	\$225.00	\$1,350.00
EXERCISED OPTION	FFP				
	After Re-registration. In accordance with SOW paragraph 1.4.s.				
	FOB: Destination				
	MILSTRIP: AF000082060002				
	PURCHASE REQUEST NUMBER: AF000072060002				
				NET AMT	\$1,350.00
	ACRN AE				\$1,350.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AD EXERCISED OPTION	Audit and Re-registration Part 2 FFP Joint ISO 9001 and ISO 14001 semiannual audit and reregistration audit to ISO 9001:2000. In accordance with SOW paragraph 1.4.d & 1.4.k. Part 2 of a 2 part audit. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000072060002	1	Each	\$8,110.20	\$8,110.20
					NET AMT
					\$8,110.20
ACRN AE					\$8,110.20

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE EXERCISED OPTION	Travel expenses for CLIN 1001 FFP Provide travel in support of surveillance audits, line items 2001AA, and 2001AD. This is an estimated cost. Only actual costs will be paid - not to exceed the maximum amounts allowed by the Department of Defense Joint Travel Regulations. Please furnish a cost breakdown to the Contact Administrator with your invoice. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000072060002	1	Lot	\$10,600.00	\$10,600.00
					NET AMT
					\$10,600.00
ACRN AE					\$10,600.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001					\$0.00

EXERCISED OPTION
 ISO 9001:2000 & 14001:2004 CERTIFICATION
 FFP
 3RD OPTION YEAR

SURVIELLANCE AUDITS FOR QUALITY AND ENVIRONMENTAL
 FOB: Destination
 MILSTRIP: AF000082060002
 PURCHASE REQUEST NUMBER: AF000082060002

NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AA		7	Each	\$1,161.50	\$8,130.50

EXERCISED OPTION
 ISO 9001:2000
 FFP
 ISO 9001:2000 without design surviellance audits, with 4,000 employees,
 conducted semi-annually, 3 days on-site and one half (1/2) day off-site at
 \$1,161.50 per audit day, in accordance with SOW
 FOB: Destination
 MILSTRIP: AF000082060002
 PURCHASE REQUEST NUMBER: AF000082060002

NET AMT	\$8,130.50
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ACRN AF	\$8,130.50
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AB		9	Each	\$1,158.60	\$10,427.40
EXERCISED OPTION	ISO 14000:2004 FFP ISO 14000:2004 surveillance audits, with 4,000 employees, conducted semi-annually, 4 days on-site and one half (1/2) day off-site at \$1,158.60 per audit day, in accordance with SOW. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000082060002				

NET AMT	\$10,427.40
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ACRN AF	\$10,427.40
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC		1	Lump Sum	\$1,518.00	\$1,518.00
EXERCISED OPTION	CERTIFICATES, PLAQUES, BANNERS, FLAGS FFP 6 ea - Certificates \$10.00 2 ea - Plaques \$225.00 4 ea - Inside Banner \$100.00 4 ea - Outside Banner \$102.00 2 ea - Flags \$100.00. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000082060002				

NET AMT	\$1,518.00
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ACRN AF	\$1,518.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AD		2	Each	\$580.75	\$1,161.50

EXERCISED
OPTIONRE-VISIT QAS
FFP

ISO 9001:2000, Re-Visit are scheduled as needed and or required as 2 ea one half (1/2) days, in accordance with SOW.

FOB: Destination

MILSTRIP: AF000082060002

PURCHASE REQUEST NUMBER: AF000082060002

NET AMT

\$1,161.50

ACRN AF

\$1,161.50

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE		1	Lot	\$7,278.00	\$7,278.00

EXERCISED
OPTIONTRAVEL EXPENSES
FFP

Provide travel in support of surveillance audits. This is an estimated cost. Only actual costs will be paid - not to exceed the maximum amounts allowed by the Department of Defense Joint Travel Regulations. Furnish cost breakdown to Leola Liggins, Contract Administrator along with invoice(s).

FOB: Destination

MILSTRIP: AF000082060002

PURCHASE REQUEST NUMBER: AF000082060002-0002

NET AMT

\$7,278.00

ACRN AF

\$7,278.00

CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AF EXERCISED OPTION	RE-VISIT QMS FFP ISO 14000:2004, Re-Visit are scheduled as needed and or required as 2 ea one half (1/2) days, in accordance with SOW. FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000082060002-0002	2	Each	\$579.30	\$1,158.60

NET AMT \$1,158.60

ACRN AF \$1,158.60
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	(ADMINISTRATIVE) REFER TO CLIN 4002 FFP FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000092060002				\$0.00

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AA			Each	\$0.00	\$0.00
	(ADMINISTRATIVE) REFER TO CLIN 4002AA				
	FFP				
	FOB: Destination				
	MILSTRIP: AF000082060002				
	PURCHASE REQUEST NUMBER: AF000092060002				

NET AMT	\$0.00
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ACRN AN	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AB			Each	\$0.00	\$0.00
	9ADMINISTRATIVE) REFER TO CLIN 4002AB				
	FFP				
	FOB: Destination				
	MILSTRIP: AF000082060002				
	PURCHASE REQUEST NUMBER: AF000092060002				

NET AMT	\$0.00
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ACRN AN	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AC			Lot	\$0.00	\$0.00
	(ADMINISTRATIVE) REFER TO CLIN 4002AC				
	FFP				
	FOB: Destination				
	MILSTRIP: AF000082060002				
	PURCHASE REQUEST NUMBER: AF000092060002				

NET AMT	\$0.00
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ACRN AP	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AD			Lot	\$0.00	\$0.00
	(ADMINISTRATIVE) REFER TO CLIN 4002AD				
	FFP				
	FOB: Destination				
	MILSTRIP: AF000082060002				
	PURCHASE REQUEST NUMBER: AF000092060002				

NET AMT	\$0.00
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ACRN AM	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AE	(ADMINISTRATIVE) REFER TO CLIN 4002AE FFP FOB: Destination MILSTRIP: AF000082060002 PURCHASE REQUEST NUMBER: AF000092060002		Each	\$0.00	\$0.00

NET AMT \$0.00

ACRN AQ \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AF	(ADMINISTRATIVE) REFER TO CLIN 4002AF FFP FOB: Destination MILSTRIP: AF000092060002 PURCHASE REQUEST NUMBER: AF000092060002		Each	\$0.00	\$0.00

NET AMT \$0.00

ACRN AQ \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AG	(ADMINISTRATIVE) REFER TO CLIN 4002AG FFP FOB: Destination MILSTRIP: AF000092060002 PURCHASE REQUEST NUMBER: AF000092060002		Lot	\$0.00	\$0.00

NET AMT \$0.00

ACRN AR \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AH	(ADMINISTRATIVE) REFER TO CLIN 4002AH FFP FOB: Destination MILSTRIP: AF000092060002 PURCHASE REQUEST NUMBER: AF000092060002		Lot	\$0.00	\$0.00

NET AMT \$0.00

ACRN AS \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001AJ			Lot	\$0.00	\$0.00

(ADMINISTRATIVE) REFER TO CLIN 4002AJ
FFP
FOB: Destination
PURCHASE REQUEST NUMBER: AF000092060002

NET AMT \$0.00

ACRN AP \$0.00
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002					\$0.00

EXERCISED OPTION
ISO CERTIFICATION
FFP
4TH OPTION YEAR
FOB: Destination
MILSTRIP: AF000092060002
PURCHASE REQUEST NUMBER: AF000092060002

NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AA EXERCISED OPTION	ISO 9001:2008 FFP QUALITY	7	Each	\$1,161.50	\$8,130.50

ISO 9001:2008 without design surveillance audits, with 4,000 employees, conducted semi-annually, 3 days on-site and one half (1/2) day off-site at \$1,161.50 per audit day, in accordance with SOW.
 FOB: Destination
 MILSTRIP: AF000092060002
 PURCHASE REQUEST NUMBER: AF000092060002

NET AMT \$8,130.50

ACRN AN \$8,130.50
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AB EXERCISED OPTION	REVISITS FFP QUALITY	2	Each	\$580.75	\$1,161.50

ISO 9001:2008, Re-Visit are scheduled as needed and or required as 2 ea one half (1/2) days, in accordance with SOW.
 FOB: Destination
 MILSTRIP: AF000092060002
 PURCHASE REQUEST NUMBER: AF000092060002

NET AMT \$1,161.50

ACRN AN \$1,161.50
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AC		759	Lot	\$1.00	\$759.00
EXERCISED OPTION	CERTIFICATES, PLAQUES, BANNERS, FLAGS FFP QUALITY				
	6 ea - Certificates \$10.00				
	2 ea - Plaques \$225.00				
	4 ea - Inside Banner \$100.00				
	4 ea - Outside Banner \$102.00				
	2 ea - Flags \$100.00.				
	FOB: Destination				
	MILSTRIP: AF000092060002				
	PURCHASE REQUEST NUMBER: AF000092060002				

NET AMT \$759.00

ACRN AP \$759.00
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AD		2,911.20	Lot	\$1.00	\$2,911.20
EXERCISED OPTION	TRAVEL EXPENSES FFP QUALITY				
	Provide travel in support of surveillance audits. This is an estimated cost. Only actual costs will be paid - not to exceed the maximum amounts allowed by the Department of Defense Joint Travel Regulations. Furnish cost breakdown to Leola Liggins, Contract Administrator along with invoice(s).				
	FOB: Destination				
	MILSTRIP: AF000092060002				
	PURCHASE REQUEST NUMBER: AF000092060002				

NET AMT \$2,911.20

ACRN AM \$2,911.20
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AG		759	Lot	\$1.00	\$759.00
EXERCISED OPTION	CERTIFICATES, PLAQUES, BANNERS FFP ENVIRONMENTAL				

6 ea - Certificates \$10.00
 2 ea - Plaques \$225.00
 4 ea - Inside Banner \$100.00
 4 ea - Outside Banner \$102.00
 2 ea - Flags \$100.00.
 FOB: Destination
 MILSTRIP: AF000092060002
 PURCHASE REQUEST NUMBER: AF000092060002-0002

NET AMT \$759.00

ACRN AR \$759.00
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AH		4,366.80	Lot	\$1.00	\$4,366.80
EXERCISED OPTION	TRAVEL - ENVIRONMENTAL FFP ENVIRONMENTAL				

Provide travel in support of surveillance audits. This is an estimated cost. Only actual costs will be paid - not to exceed the maximum amounts allowed by the Department of Defense Joint Travel Regulations. Furnish cost breakdown to Leola Liggins, Contract Administrator along with invoice(s).
 FOB: Destination
 MILSTRIP: AF000092060002
 PURCHASE REQUEST NUMBER: AF000092060002-0002

NET AMT \$4,366.80

ACRN AS \$4,366.80
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AJ		10	Each	\$1,158.60	\$11,586.00

EXERCISED OPTION
OHSAS 18001 INITIAL STAGE I & II
FFP
SAFETY

OHSAS 18001 in accordance with SOW.
FOB: Destination
MILSTRIP: A0800092710001
PURCHASE REQUEST NUMBER: A0800092710001

NET AMT	\$11,586.00
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ACRN AT CIN: A08000927100015001	\$11,586.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AK		6.50	Each	\$1,158.60	\$7,530.90

EXERCISED OPTION
SEMI-ANNUAL SURVEILLANCE AUDIT
FFP
SAFETY

OHSAS 18001 without design surveillance audits, with 4,000 employees, conducted semi-annually, 3 days on-site and one fourth (1/4) day off-site at \$1,158.60 per man day.
FOB: Destination
MILSTRIP: A0800092710001
PURCHASE REQUEST NUMBER: A0800092710001

NET AMT	\$7,530.90
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ACRN AT CIN: A08000927100015002	\$7,530.90
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AL EXERCISED OPTION	REVISITS FFP SAFETY	4	Each	\$579.30	\$2,317.20

OHSAS 18001, Re-Visits are scheduled as needed and or required as 4 ea one half (1/2) days, in accordance with SOW.

FOB: Destination

MILSTRIP: A0800092710001

PURCHASE REQUEST NUMBER: A0800092710001

NET AMT \$2,317.20

ACRN AT \$2,317.20
CIN: A08000927100015004

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AM EXERCISED OPTION	CERTIFICATES, PLAQUES, BANNERS FFP SAFETY	1,518	Lump Sum	\$1.00	\$1,518.00

6 ea - Certificates \$10.00

2 ea - Plaques \$225.00

4 ea - Inside Banner \$100.00

4 ea - Outside Banner \$102.00

2 ea - Flags \$100.00.

FOB: Destination

MILSTRIP: A0800092710001

PURCHASE REQUEST NUMBER: A0800092710001

NET AMT \$1,518.00

ACRN AU \$1,518.00
CIN: A08000927100015003

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4002AN		8,000	Lot	\$1.00	\$8,000.00
EXERCISED OPTION	TRAVEL EXPENSES FFP SAFETY				

Provide travel in support of surveillance audits. This is an estimated cost. Only actual costs will be paid - not to exceed the maximum amounts allowed by the Department of Defense Joint Travel Regulations. Furnish cost breakdown to Leola Liggins, Contract Administrator.

FOB: Destination

MILSTRIP: A0800092710001

PURCHASE REQUEST NUMBER: A0800092710001

NET AMT	\$8,000.00
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ACRN AV	\$8,000.00
CIN: A08000927100015005	

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0001AA	Destination	Government	Destination	Government
0001AB	Destination	Government	Destination	Government
0001AC	Destination	Government	Destination	Government
0001AD	Destination	Government	Destination	Government
0001AE	Destination	Government	Destination	Government
0001AF	Destination	Government	Destination	Government
0001AG	Destination	Government	Destination	Government
0001AH	Destination	Government	Destination	Government
0001AJ	Destination	Government	Destination	Government
1001	Destination	Government	Destination	Government
1001AA	Destination	Government	Destination	Government
1001AB	Destination	Government	Destination	Government
1001AC	Destination	Government	Destination	Government
1001AD	Destination	Government	Destination	Government
1001AE	Destination	Government	Destination	Government
1001AF	Destination	Government	Destination	Government
1001AG	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
2001AB	Destination	Government	Destination	Government

2001AC Destination	Government	Destination	Government
2001AD Destination	Government	Destination	Government
2001AE Destination	Government	Destination	Government
3001 Destination	Government	Destination	Government
3001AA Destination	Government	Destination	Government
3001AB Destination	Government	Destination	Government
3001AC Destination	Government	Destination	Government
3001AD Destination	Government	Destination	Government
3001AE Destination	Government	Destination	Government
3001AF Destination	Government	Destination	Government
4001 Destination	Government	Destination	Government
4001AA Destination	Government	Destination	Government
4001AB Destination	Government	Destination	Government
4001AC Destination	Government	Destination	Government
4001AD Destination	Government	Destination	Government
4001AE Destination	Government	Destination	Government
4001AF Destination	Government	Destination	Government
4001AG Destination	Government	Destination	Government
4001AH Destination	Government	Destination	Government
4001AJ N/A	N/A	N/A	Government
4002 Destination	Government	Destination	Government
4002AA Destination	Government	Destination	Government
4002AB Destination	Government	Destination	Government
4002AC Destination	Government	Destination	Government
4002AD Destination	Government	Destination	Government
4002AE Destination	Government	Destination	Government
4002AF Destination	Government	Destination	Government
4002AG Destination	Government	Destination	Government
4002AH Destination	Government	Destination	Government
4002AJ Destination	Government	Destination	Government
4002AK Destination	Government	Destination	Government
4002AL Destination	Government	Destination	Government
4002AM Destination	Government	Destination	Government
4002AN Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 06-NOV-2006 TO 05-NOV-2007	N/A	DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, RRAD, BLDG. 468 TEXARKANA TX 75507-5000 903-334-5126 FOB: Destination	W911RQ
0001AA	30-NOV-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

0001AB	30-NOV-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AC	30-NOV-2005	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AD	30-NOV-2005	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AE	30-NOV-2005	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AF	30-NOV-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AG	31-MAY-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AH	31-MAY-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
0001AJ	01-JUN-2006	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
1001	N/A	N/A	N/A	N/A
1001AA	POP 06-NOV-2006 TO 05-NOV-2007	N/A	DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, RRAD, BLDG. 468 TEXARKANA TX 75507-5000 903-334-5126 FOB: Destination	W911RQ
1001AB	N/A	N/A	N/A	N/A
1001AC	N/A	N/A	N/A	N/A
1001AD	N/A	N/A	N/A	N/A
1001AE	N/A	N/A	N/A	N/A
1001AF	N/A	N/A	N/A	N/A
1001AG	POP 06-NOV-2006 TO 05-NOV-2007	N/A	DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, RRAD, BLDG. 468 TEXARKANA TX 75507-5000 903-334-5126 FOB: Destination	W911RQ
2001	N/A	N/A	N/A	N/A

2001AA POP 06-NOV-2007 TO 05-NOV-2008	N/A	DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, RRAD, BLDG. 468 TEXARKANA TX 75507-5000 903-334-5126 FOB: Destination	W911RQ
2001AB POP 06-NOV-2007 TO 05-NOV-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2001AC POP 06-NOV-2007 TO 05-NOV-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2001AD POP 06-NOV-2007 TO 05-NOV-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2001AE POP 06-NOV-2007 TO 05-NOV-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
3001 N/A	N/A	N/A	N/A
3001AA POP 01-NOV-2008 TO 31-OCT-2009	N/A	DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, RRAD, BLDG. 468 TEXARKANA TX 75507-5000 903-334-5126 FOB: Destination	W911RQ
3001AB POP 01-NOV-2008 TO 31-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
3001AC POP 01-NOV-2008 TO 31-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
3001AD POP 01-NOV-2008 TO 31-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
3001AE POP 01-NOV-2008 TO 31-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
3001AF POP 01-NOV-2008 TO 31-OCT-2009	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001 N/A	N/A	N/A	N/A
4001AA POP 01-NOV-2009 TO 31-OCT-2010	N/A	DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, RRAD, BLDG. 468 TEXARKANA TX 75507-5000 903-334-5126 FOB: Destination	W911RQ
4001AB POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

4001AC POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AD POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AE POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AF POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AG POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AH POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001AJ POP 01-NOV-2009 TO 30-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002 N/A	N/A	N/A	N/A
4002AA POP 01-NOV-2009 TO 31-OCT-2010	N/A	DIRECTORATE FOR QUALITY LARRY CARROLL 100 MAIN DR, RRAD, BLDG. 468 TEXARKANA TX 75507-5000 903-334-5126 FOB: Destination	W911RQ
4002AB POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AC POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AD POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AE POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AF POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AG POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AH POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AJ POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

4002AK POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AL POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AM POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4002AN POP 01-NOV-2009 TO 31-OCT-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930.AAPP6D 2512F00000AF000052060002Z94257041117
AMOUNT: \$14,945.03

AB: 97X4930AAPP6D 2512AF0000AF0000620600021730Q01K4S041117
AMOUNT: \$7,588.63

AE: 97X4930AAPP6D 2512F00000AF000072060002Z94257041117
AMOUNT: \$53,599.20

AF: 97X4930AAPP6D 2512F00000AF000072600002Z94257041117
AMOUNT: \$29,674.00
CIN 00000000000000000000000000000000: \$9,598.10

AM: 97X4930AAPP6D 21T2F00000AF000092060002Z94257041117
AMOUNT: \$2,911.20
CIN 00000000000000000000000000000000: \$2,911.20

AN: 97X4930AAPP6D 2512F00000AF000092060002Z94257041117
AMOUNT: \$9,292.00
CIN 00000000000000000000000000000000: \$9,292.00

AP: 97X4930AAPP6D 26EBF00000AF000092060002Z94257041117
AMOUNT: \$759.00
CIN 00000000000000000000000000000000: \$759.00

AQ: 97X4930AAPP6D 25123L0000AF0000920600025RLEMI041117
AMOUNT: \$11,586.00
CIN 00000000000000000000000000000000: \$11,586.00

AR: 97X4930AAPP6D 26EB3L0000AF0000920600025RLEMI041117
AMOUNT: \$759.00
CIN 00000000000000000000000000000000: \$759.00

AS: 97X4930AAPP6D 21T23L0000AF0000920600025RLEMI041117
AMOUNT: \$4,366.80
CIN 00000000000000000000000000000000: \$4,366.80

AT: 97X4930.AAPP6D 2512080000A08000927100015RLS01041117
AMOUNT: \$21,434.10
CIN A08000927100015001: \$11,586.00

CIN A08000927100015002: \$7,530.90
CIN A08000927100015004: \$2,317.20

AU: 97X4930.AAPP6D 26EB080000A08000927100015RLS01041117
AMOUNT: \$1,518.00
CIN A08000927100015003: \$1,518.00

AV: 97X4930.AAPP6D 21T2080000A08000927100015RLS01041117
AMOUNT: \$8,000.00
CIN A08000927100015005: \$8,000.00

CLAUSES INCORPORATED BY FULL TEXT

52.000-4002 CONTRACTOR MANPOWER REPORTING (Oct 2005)

(a) Scope. The following sets forth contractual requirements, and related policies and procedures, for reporting of contractor labor work year equivalents (also called Contractor Man-year Equivalents (CMEs)) in support of the Army, pursuant to 10 U.S.C. 129a, 10 U.S.C. 2461(g), and Section 343 of Public Law 106-65. Reporting shall be accomplished electronically by direct contractor submission to a secure Army Web Site:

<https://contractormanpower.army.pentagon.mil/>.

(b) Purpose. The purpose of this reporting requirement is to respond to Congressional requests; significantly improve reports to Congress and to internal Army manpower and force management planners and decisionmakers; and, to broadly quantify the extent of CMEs used to support Army operations and management under the Federal Supply Class and Service Codes for "Research and Development: and "Other Services and Construction." The Army's objective is to collect as much significant CME data as possible to allow accurate reporting to Congress and for Army planning purposes. The reporting data elements should not be viewed as an "all or nothing" requirement. Even partial reporting, e.g. direct labor hours, appropriation data, place of performance, Army customer, etc., will be helpful.

(c) Applicability. This reporting requirement applies only to services covered by Federal Supply Class or Service codes for "Research and Development," and "Other Services and Construction." If the contractor is uncertain of the coding of the services performed under this contract/order, or the scope and frequency of reporting, guidance may be obtained from the Army Web Site Help Desk, other HQDA contacts cited at the Web Site, or from the contracting officer. Classified contract actions are not, per se, exempt from this requirement. Report submissions shall not contain classified information.

(d) Requirements. The contractor is required to report the following contractor manpower information, associated with performance of this contract action in support of Army requirements, to the Office, Assistant Secretary of the Army (Manpower and Reserve Affairs), using the secure Army data collection web-site at <https://contractormanpower.army.pentagon.mil/>:

(1) Direct Labor. Direct labor hours and the value of those hours;

(2) Indirect Labor. Composite indirect labor hours associated with the reported direct hours, and the value of those indirect labor hours plus compensation related costs for direct labor hours ordinarily included in the indirect pools; or two distinct, relevant annual composite or average indirect labor rates. If used in lieu of raw indirect labor hours and the value of those indirect hours, the rates may be annualized average estimates

for the reporting contractor and need not be developed for each reporting period.

(i) Composite Indirect Rate for Indirect Manhours. If provided, the composite indirect labor rate will be used to grossly estimate the number of indirect hours associated with services reported in each period, when multiplied by the reported direct labor hours.

(ii) Composite Indirect Rate of Compensation Value. If provided, a different composite indirect labor rate will be used to grossly estimate the value of compensation related charges not included in the value of direct labor charges, when multiplied by the reported direct labor value. This rate shall include: salaries and wages for indirect labor hours; directors' fees; bonuses (including stock); incentive awards; employee stock options; stock appreciation rights; employee insurance, fringe benefits (e.g., vacation, sick leave, holidays, military leave, supplemental unemployment benefit plans); contributions to pension plans (defined benefit, defined contribution); other post-retirement benefits, annuity, and employee incentive compensation and deferred compensation plans; early retirement plans; off-site pay; incentive pay; hardship pay; severance pay/ and COLA differential;

(iii) Actual Estimated Indirect Labor Hours and Value(s). Contractors may choose to report estimated total hours and dollars for indirect labor (related to the reported direct labor) and compensation charges not reported as direct labor charges (as opposed to providing average composite rates.) Either method chosen should be consistently reported.

(e) Report Exemption(s). In the rare event the contractor is unable to comply with these reporting requirement without creating a whole new cost allocation system or system of record (such as a payroll accounting system), or due to similar insurmountable practical or economic reasons, the contractor may claim an exemption to at least a portion of the reporting requirement by certifying in writing to the contracting officer the clear underlying reason(s) for exemption from the specified report data elements, and further certifying that they do not otherwise have to provide the exempted information, in any form, to the United States Government. This certification is subject to audit and potential legal action under Title 18, United States Code. The contractor may not claim an exemption on the sole basis that they are a foreign contractor; that services are provided pursuant to a firm fixed price or time and materials contract or similar instrument; or on the basis that they have sub-contracted their payroll system, or have too many subcontractors. If the contracting officer, by written notice, determines that the "self-exemption" is lacking in basis or credibility, the contractor shall comply with the subsequent direction of the contracting officer, whose decision is final in this matter.

(f) Uses and Safeguarding of Information. The information submitted will be treated as contractor proprietary information when associated with a contractor name or contract number. The Assistant Secretary of the Army (Manpower and Reserve Affairs) will oversee the aggregation of this information and will exclude contract number and contractor name from any use of this data (except as necessary for internal Army verification and validation measures). The planning factor(s) derived from this data by ASA (M&RA) and its contract support (if any) will be used solely for Army manpower purposes and will not be applied to any specific acquisition(s). Detailed data by contract number and name will not be released to any Governmental entity other than ASA (M&RA), except for purposes of assessing compliance with the reporting requirement itself, and will only be used for

the stated purposes (reporting and planning). Any potentially sensitive data released within the Army or to its contractor will be clearly marked as contractor Proprietary. Non-sensitive roll-up information may eventually be published for public inspection after such data has been validated as deemed appropriate.

(g) Sub-Contractor(s). The contractor shall ensure that all reportable sub-contractor data is timely reported to the data collection web site (citing this contract/order number). At the discretion of the prime contractor, this reporting may be done directly by subcontractors to the data collection site; or by the prime contractor after consolidating and rationalizing all significant data from their sub-contractors.

(h) Report schedule. The contractor is required to report the required information to the Office of the Assistant Secretary of the Army (Manpower and Reserve Affairs) data collection web site generally contemporaneous with submission of a request for payment (for example, voucher, invoice, or request for progress payment), but not less frequently than quarterly, retroactive to October 1, 1999, or the start of the contract/order, whichever is later. Deviation from this schedule requires approval of the contracting officer.

(i) Reporting format. The information required should be reported electronically to the M&RA data collection point, at <https://contractormanpower.army.pentagon.mil/>. This web site identifies and explains all the mandatory data elements and format required to assure reliable and consistent collection of the data required by law, and includes, but is not limited to, identification of the information collected pursuant to Sec. 668.2(d)(1) and (2) as related:

(1) Reporting to congress or Army Leadership. Data elements required for reports to Congress and Army manpower planning, such as: the applicable federal supply class or service code, appropriated data (and estimated value for each appropriation where more than one appropriation funds a contract), major Army organizational element receiving or reviewing the work, and place of performance/theater of operation where contractor performs the work.

(2) Data Credibility. Data elements required for purposes of assuring credible and consistent reporting and general compliance with the reporting requirement, such as: beginning and ending dates for reporting period; contract number (including task or delivery order number); name and address of contracting office; name, address and point of contact for contractor; and total estimated value of contract.

(j) Reporting Flexibility. Contractors are encouraged to communicate with the help desk identified at the data collection web site to resolve reporting difficulties. The web site reporting pages include a "Remarks" field to accommodate non-standard data entries if needed to facilitate simplified reporting and to minimize reporting burdens arising out of unique circumstances. For example, contractors may use the remarks field to identify multiple delivery orders associated with a single data submission or record, so long as the contract number, federal supply or service code, major Army organizational element receiving or reviewing the work, and contracting office are the same for the reporting period for that set of delivery orders, rather than entering a separate data submission or record for each individual delivery order. Subcontract data may also be consolidated in a single report for a report period. Other changes to facilitate reporting may be authorized by the contracting officer or the Help Desk (under Army policy direction and oversight).

(End of clause)

52.000-4003 ISO 9001-2008 REGISTERED (Jan 2010)

Red River Army Depot, an ISO 9001-2008 registered industrial complex, is committed to quality.

52.000-4050 ADDITIONAL INSTRUCTIONS, CONDITIONS AND NOTICES TO OFFERORS STATEMENT OF WORK

1.1 References

ANSI/ISO/ASQ ISO 9001:2000 Quality Management System Requirements

(NOTE: The official 2008 revision of ISO 9001 officially released on November 13, 2008, changed ISO 9001 revision from 9001:2000 to ISO 9001:2008.)

ANSI/ISO/ASQ ISO 14001 Environmental Management System

1.2. General:

Provide ISO 9001:2000 and ISO 14001 joint/combined registration services for Red River Army Depot (RRAD). RRAD is an industrial complex engaged in remanufacturing, rebuild, overhaul, recertification and repair of a wide variety of military combat and tactical vehicles, trailers, missiles and their secondary components. The depot is comprised of 1533 permanent authorized employee spaces (does not include temporary hires for surge capacity). The RRAD footprint includes 18,316 acres, 35 production buildings and also serves as a landlord for 11 tenants. Work is performed in several production areas across multiple shifts. There is no clear SIC Code for RRAD due to the diverse nature of our missions. RRAD loosely fits under a mixture of SICs to include 3711, 3713, 3795, 3761 and 3715 but none of these codes completely describe our mission. RRAD also has been classified under 9711, National Security. The appropriate SIC code for audit requirements will be determined by Registrar and agreed to by RRAD. Red River Army Depot employs 1550 permanent full time workers and up to 1000 temporary full time workers operating 3 shifts.

1.3 Scope of Work

Contractor Requirements

a. Registrar must be accredited to ANAB - ANSI-ASQ and JAB accreditation bodies for ISO 9001:2000 and ISO 14001:2004 and have a minimum of 3 years experience with registration of medium to large multi-site government military manufacturing, remanufacturing and/or recertification facilities which registration included four or more of the following:

- Light Tactical Vehicles
- Heavy Tactical Vehicles
- Military Construction Equipment
- Light Combat Vehicles
- Heavy Combat Vehicles
- Military or Commercial Diesel Engines 500 HP or greater
- Transmissions for Combat Vehicles
- Transmissions for Light Tactical Trucks
- Transmissions for Heavy Tactical Trucks
- Combat Vehicle Roadwheel to Include Rubber
- Combat Vehicle Track to Include Rubber

AND

At least one from the following:

Tactical Missiles
Military Aircraft

- b. Must be a GSA registrar.
- c. Must have been a registrar for 5 or more years to ISO QMS standards and three years to ISO EMS standards.
- d. Must have dedicated audit group to RRAD with no more than one lead auditor utilized in one year. Exceptions are permitted with the agreement of RRAD with justification and approval.
- e. Lead auditors utilized must have at least three years experience as required and outlined in 1.3a. above. Exceptions are permitted with agreement of RRAD and with justification and approval.

1.4 Contractor Deliverables:

- a. One year contract with 4 option years.
- b. Transfer of current ANAB/ANSI-ASQ certificate to ISO 9001:2000 within 30 Days of contract award.
- c. Semiannual surveillance audits to ISO 9001:2000 (6 month intervals).
- d. Re-registration to ISO 9001:2000 or replacement standard when current certificate expires or as required by ANAB/ANSI-ASQ for mandatory upgrade if required, to be completed before expiration of and preventing lapse in certification coverage. This is to be accomplished as part of semiannual surveillance audits.
- e. Semiannual surveillance audits to upgrade standard if required (6 month intervals).
- f. If re-registration or upgrade to a new standard is required, upgrade will be done as a function of and in conjunction with semiannual surveillance audits over a one-year period.
- g. Registration of additional facility sites or functions to requested ISO QMS standard currently held by RRAD, as added and requested by RRAD; sites can be located both within the CONUS and OCONUS.
- h. Transfer of certificates held by other facilities or functions as added to depot command and control as required to include semiannual surveillance audits.
- i. Stage one audit to ISO 14001 when required and upon request within 60 days.
- j. Stage two registration audit to ISO 14001 after the completion of Stage One.
- k. Semiannual surveillance audits for ISO 14001 (6 month intervals).
- l. Re-registration to ISO 14001 or replacement standard when current certificate expires or as required by ANAB/ANSI-ASQ for mandatory upgrade to include semiannual audits. This is to be accomplished as part of semiannual surveillance audits. (6 month intervals)
- m. If re-registration or upgrade to a new environmental standard is required and requested by RRAD, upgrade will be done as a function of and in conjunction with semiannual surveillance audits over a one year period.
- n. Registration of additional facility sites to requested EMS standard currently held by RRAD, as added and requested by RRAD; sites can be located both within the CONUS and CONUS.
- o. Provision for reduction/adjustment/amendment of contract costs when functions, numbers of personnel or sites are added, reduced or eliminated from certificate.
- p. Registration reports for all certifications.
- q. All certification application and file maintenance requirements provided by registrar.
- r. Delivery of certificates. Three official copies of all certifications.
- s. Three certification plaques for all certifications.
- t. Three 4'X 6' Inside banners/flags (or size close equivalent) for ISO 9001:2000 .
- u. Two 16' X 20' Outside hanging vinyl banner for ISO 9000 upon request.
- v. Three 4'X 6' Inside banners (or close equivalent) for ISO 14001 upon request .
- w. One 16' X 20' Outside hanging vinyl banner with grommets for ISO 14001 upon request. ANAB standard table for audit requirements utilized to determine audit man-day requirements for designated SIC Code and as agreed to by RRAD.
- x. Be certified and capable of registering joint and separate ISO 9000 and ISO 14001 certifications.
- y. Registrar must furnish established man-day grid in accordance with IAF guidelines, guide 62 as it applies to SIC, separate ISO 9001:2000 and ISO 14001 registrations and as it applies to joint audits for both standards.

1.5 Payment for Travel and Perdiem

Travel and per diem expenses will be paid IAW DoD Joint Travel Regulation (JTR). Travel and per diem expenses submitted in excess of that authorized by the JTR must be requested in advance and approved by the RRAD contracting officer assigned or his designated alternate as shown in paragraph 1.8 of this document.

1.6 Pricing methods

a. Bids will contain a declared fixed price for one man-day of audit/service to remain fixed and constant throughout the length of the contract. Submission of bids and pricing for services in paragraph 1.7 will be provided in the form of number of units and/or fractional 10ths of units. A unit is defined as one man-day of effort. When additional services are requested in accordance with paragraph 1.4 or unforeseen services directly related with required installation registration services to any ISO standard, those services will be invoiced by number of units required and covered by the contract awarded.

b. Pricing for required audit man-days will be aligned with associated requirements as established by ANAB – ANSI/ASQ and as published per their established tables for joint QMS/EMS registration for designated SIC Code and as agreed to by RRAD

c. When audit/registration services are conducted in OCONUS sites, auditors utilized will be utilized within the OCONUS region to reduce travel expenses. The intent is to maintain consistency of lead auditors in accordance with paragraph 1.3.d above as it applies to OCONUS audits. Exceptions must be approved by RRAD.

1.7 Proposed Time Table for Deliverables – Units are man-days and unit price is \$/man-day. Travel expenses are in accordance with JTR - \$60 Lodging and 33 Meals and Incidentals current, may be adjusted as JTR changes are made. Contractual prices are listed in the contract line items above.

ITEM NO	SOW REF	SUPPLIES/SERVICES	Date	QTY Req	NO. OF UNITS	Unit Price	Est Travel Expenses	TOTAL AMOUNT
1	1.4.b.	Transfer of certification	Nov 2005	1				
2	1.4.r	Delivery of certificates.	Nov 2005	3				
3	1.4.s	Delivery of plaques	Nov 2005	3				
4	1.4.t	Delivery of inside banners/flags	Nov 2005	6				
5	1.4.u	Delivery of outside banners	Nov 2005	4				
6	1.4.c	Surveillance Audit to ISO 9001:2000. Costs to include man-days, travel and perdiem	Nov 2005	1				
7	14.i	ISO 14001:2004 Stage 1 Audit. Costs to include man-days, travel and perdiem	May 2006	1				
8	1.4.c	Semiannual surveillance audit to ISO 9001:2000. Costs to include man-days, travel and perdiem	May 2006	1				
9	1.4.c & j	Semiannual ISO 9001:2000 surveillance audit and ISO 14001:2004 Stage 2 registration audit. Costs to include man-days, travel and perdiem	Nov 2006	1				
10	1.4.r	Delivery of certificates, ISO 14001.	Nov 2006	3				
11	1.4.s	Delivery of plaques, ISO 14001	Nov 2006	3				
12	1.4.v	Delivery of inside banners/flags, ISO 14001	Nov 2006	6				
13	1.4.w	Delivery of outside banners, ISO 14001	Nov 2006	4				

ITEM NO	SOW REF	SUPPLIES/SERVICES	Date	QTY Req	NO. OF UNITS	Unit Price	Est Travel Expenses	TOTAL AMOUNT
14	1.4.c & k	Joint ISO 9001 and 14001 semiannual surveillance audit. Costs to include man-days, travel and perdiem	May 2007	1				
15	1.4.d & k	Joint ISO 9001 and 14001 semiannual audit and re-registration audit to ISO 9001:2000, first part of two part audit. Costs to include man-days, travel and perdiem	Nov 2007	1				
16	1.4.d & k	Joint ISO 9001 and 14001 semiannual audit and re-registration audit ISO 9001:2000, second part of two part audit. Costs to include man-days, travel and perdiem	Apr 2008	1				
17	1.4.r	Delivery of certificates after re-registration.	May 2008	3				
18	1.4.s	Delivery of plaques after re-registration	May 2008	3				
19	1.4.c & j	Joint surveillance ISO 9001 and 14001 semiannual audit. Costs to include man-days, travel and perdiem	Nov 2008	1				
20	1.4.c & l	Joint ISO 9001 and 14001 semiannual audit. First half of ISO 14001 re-registration audit. Costs to include man-days, travel and perdiem	May 2009	1				
21	1.4.c & l	Joint ISO 9001 and 14001 semiannual audit. Second half of ISO 14001 re-registration audit. Costs to include man-days, travel and perdiem	Nov 2009	1				
ITEM NO	SOW REF	SUPPLIES/SERVICES	Date	QTY Req	NO. OF UNITS	Unit Price	Est Travel Expenses	TOTAL AMOUNT

22	1.4.r, s,	Delivery of certificates and plaques	Jan 2010	6				
23	1.4.c & k	Joint ISO 9001 and 14001 semiannual audit Costs to include man-days, travel and per diem	May 2010	1				

1.8 Points of Contact

Contract Administrator:

Leola Liggins
Contracting Specialist
100 Main Dr., Bldg. 431
Attn: Leola Liggins
Texarkana, Texas 75507-5000
Commercial Phone: 903-334-2330
Email: leola.liggins@us.army.mil

Technical - Primary COR:

Larry Carroll
Director for Quality
100 Main Drive
Attn: Larry Carroll, Bldg. 468
Texarkana, Texas 75507-5000
Commercial Phone: 903-334-4880
larry.carroll@us.army.mil

Technical Alternate COR:

Jeffery Allen
100 Main Drive
Attn: Jeffery Allen, Bldg. 468
Texarkana, Texas 75507-5000
Commercial Phone: 903-334-5126
Email: jeffery.allen1@us.army.mil

52.000-4957 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SERVICES (Jun 2008)

To implement DFARS 252.232-7003, "ELECTRONIC SUBMISSION OF PAYMENT REQUESTS", Red River Army Depot uses Wide Area WorkFlow — Receipt and Acceptance (WAWF-RA) to electronically process vendor requests for payment. This application allows DoD vendors to submit and track invoices and receipt/acceptance documents electronically.

The contractor is required to use WAWF-RA when processing invoices and receiving reports under this order. Submission of hard copy DD250/invoices will no longer be accepted for payment.

The contractor shall register to use WAWF-RA at <https://wawf.eb.mil>. There is no charge to use WAWF. All questions relating to system setup and vendor training can be directed to the help desk at Ogden, UT. They can be reached at 1-866-618-5988 or 1-801-605-7095. Web-based training for WAWF is also available at <http://www.wawftraining.com/>. If you are new to WAWF, please visit our website at <https://redriver.army.mil>. Click on the Procurement button on the left. At the New Information for Vendors line, click on Access Information

about Wide Area Workflow (WAWF). This will take you to the WAWF Getting Started Guide for Vendors. Print this guide for step by step instructions.

THE FOLLOWING CODES WILL BE REQUIRED TO ROUTE YOUR INVOICES THROUGH WAWF.

All codes are required for proper processing.

[X] Invoice as 2-in-1 (Services only)

[X] Contractor CAGE Code

[X] Pay D0DAAC: HQ0303

[X] Issue DoDAAC: W911RQ

[X] Admin D0DAAC: W911RQ

[X] Inspect by D0DAAC: W911RQ

[X] Service Acceptor D0DAAC: W911RQ

[X] Contracting Officer: W911RQ

Contractor: WAWF will prompt asking for “additional e-mail submission” after clicking “SIGNATURE”. The following E-Mail address MUST be input in order to prevent delays in processing:

INSPECTOR EMAIL: jeffrey.allen2@us.army.mil

ACCEPTOR: EMAIL: charlie.d.harris@us.army.mil

Contract Administrator: Leola Liggins, Email: leola.liggins@us.army.mil

The paying office DoDAAC and mailing address will be located on the front of your award. You can track your payment information on the DFAS website at <http://www.dod.mil/dfas/contractorpay/myinvoice.html>. Your purchase order/contract number or invoice will be required to inquire status of your payment.

Questions concerning payment should be directed to the Defense Finance Accounting Services (DFAS) Centralized Customer Service Contact Center at 1-800-756-4571. Please have your order number and invoice ready when calling about payment status.

(End of Statement)

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

(a) The Government may extend the term of this contract by written notice to the Contractor within 6 months of contract expiration provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least 60 days before the contract expires. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option clause.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years from date of contract award.

(End of clause)

52.232-4001 ELECTRONIC FUND TRANSFER

The government payment office has determined that payment under this contract will be made by Electronic Funds Transfer (EFT). This determination is made in accordance with FAR Clause 52.232-33 and is effective no later than 1 October 1997.

52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

1. Name and address of contractor/vendor.
2. Invoice date.
3. Contract or purchase order number.
4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).
7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

Invoice must be marked "Original".

Mail or fax all invoices to the following address:

DFAS - Rock Island
ATTN: DFAS-BVA/RI
One Rock Island Arsenal
Rock Island, IL 61299-8000

FAX: 877-426-4270

52.232-4059 CONTRACTOR INVOICE

Payment will be made via Electronic Fund Transfer to the EFT address loaded in the Central Contractor Register (CCR).

Following are items that must be on your invoice:

1. Name and address of contractor/vendor.

2. Invoice date.
3. Contract or purchase order number.
4. Line item number, with description, quantity, unit of measure, unit price and extended price of supplies delivered or services performed.
5. Shipping and payment terms (for example, shipment number and date of shipment, prompt payment discount terms). Bill of lading number and shipment will be shown for shipments on government bills of lading.
6. Name and address of contractor official to whom payment is to be sent (if remittance is to an address other than that on contract/purchase order, and a proper "Notice of Assignment" or separate remittance address is indicated in contract/purchase order).
7. Name, title, telephone number and mailing address of person to be notified in event of a defective invoice.
8. Any other information or documentation required by the contract/purchase order (evidence of shipment, acceptance test, etc.).

All of the above invoice information should be submitted in electronic format in accordance with DFAR 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2007).

Red River Army Depot Payment Office is:

DFAS - Rock Island Operating Location
ATTN: DFAS-RI-FPV Bldg 68
Rock Island, IL 61299-8300

52.236-4028 AMMUNITION AREA PROJECTS

Access to the Ammunition Limited Area by contractor employees in privately owned vehicles (POV) is not authorized and shall not be permitted. The contractor shall provide transportation to and from the work site in an authorized contractor's vehicle. Employees of contractors doing work in the Ammunition Limited Area will be required to park their POV in Parking Lots 5 and 13 outside the limited area.

52.236-4030 LOCAL RULES AND REGULATIONS

The contractor, all subcontractors, and suppliers shall be governed by police regulations on the installation. The following local rules and regulations will be strictly complied with:

- (a) Employment of Labor:
 - (i) Security regulations
 - (ii) Passes and badges
- (b) Traffic:
 - (i) Designated routes
 - (ii) Passes
 - (iii) Insurance
 - (iv) Parking regulations
- (c) Highway barricades and warning signs
- (d) Safety
- (e) Temporary structures
- (f) Fire prevention and protection
- (g) Utilities

52.236-4031 SECURITY REGULATIONS

(a) All contractors, subcontractors, and their employees are responsible for complying with the following regulations:

(i) Items forbidden on the depot include "strike anywhere" matches, alcoholic beverages, narcotics, photographic equipment, unauthorized tools, firearms, explosives and illegal knives (stilettoes, switchblades, hook blades, and blades over three inches in length).

(ii) Personnel will not retain passes and badges upon job completion or termination, enter depot in an intoxicated condition, fight, gamble, picket, or create a disturbance. Failure to return badges will cost your firm \$50.00 per badge.

(iii) Contractor will ensure that all contractor employees comply with all applicable fire, safety, and security requirements and adhere to all applicable state and federal labor laws and regulations.

(b) General Instructions:

(i) All depot traffic regulations will be observed.

(ii) Predetermined work routes will be followed with no deviation.

(iii) All personal vehicles and containers are subject to search and confiscation of unauthorized items while on the depot (with or without presence of owner).

(iv) Notorious misconduct off the depot may be sufficient grounds for denying entrance to the depot.

(v) POV'S must have a minimum insurance coverage and state inspection sticker, in accordance with Texas State Laws.

(vi) All personnel will adhere to all depot fire, safety, security, and other applicable regulations.

52.236-4032 SAFETY AND OCCUPATIONAL HEALTH REQUIREMENTS

(a) The contractor shall furnish all personnel and material necessary for the prevention of accidents, injury or damage to employees or equipment while operating on a Federal reservation. Also includes personnel and equipment necessary for the prevention of accidental damage to Government property, Federal employees or other U.S. Government contractor personnel.

(b) The contractor and his employees to include subcontractors and their employees, will comply with all Federal, state and local laws pertaining to traffic safety and safety of public rights of way. In addition, the contractor or his authorized agent will comply with the Occupational Safety and Health Act Parts 1910 and 1926, the U.S. Army Engineer Manual 385-1-1, Army Regulations, Red River Regulations 385-1, and the Uniform Code of Traffic Control Devices.

(c) Each contractor shall have a written contractors safety program and policy. In cases where the subcontractor has a written regulation for its employees, a copy of that regulation will be forwarded to the contractor for forwarding to the Contracting Officer, prior to commencement of work.

(d) Subcontractors and Employees. Each subcontractor shall be considered a contractor employee for purposes of this section.

(e) Warning signs, barricades, and detours. The contractor shall furnish and erect adequate warning signs, flashing lights, and barricades to properly control traffic movements around or through the construction site. The contractor shall provide and maintain any detours or crossovers necessary for the safety and convenience of traffic.

(f) Contractor and Employee Vehicles. Contractor vehicles must meet

with current state safety regulations and an appropriate sticker affixed in the lower left corner of the windshield. Vehicles not meeting the state safety codes will not be allowed on RRAD. Those which have a safety inspection expire while on RRAD will be removed and properly recertified NLT 15 days prior to the expiration date. Vehicles found to be out of inspection date will be ordered off of the depot and the contractor decal removed. Vehicles found by RRAD Safety personnel to be unsafe for RRAD operations will be brought to the attention of the contractor who will either repair the vehicle or remove it.

(g) Contractors are responsible for their employees' conduct and their vehicles. Employees with unsafe vehicles will be required to remove them from RRAD until they can be repaired.

(h) Accidents, other than minor first aid injuries, will be reported directly to the RRAD Safety Office at 2115 during duty hours. These are reportable on a Department of Army Form 285 when they occur on U.S. Federal property. The RRAD Safety Office will assist in the preparation of all accident reports at no cost to the contractor.

(i) The Contracting Officer will notify the contractor in writing of any observed non-compliance with the foregoing provisions. The contractor shall, after receipt of such notice, immediately take corrective action. The Safety Manager may make direct contact with a contractor or his authorized representative for conditions of imminent danger to life or U.S. Government property. In such cases, the Contracting Officer will be immediately notified. In cases which have the potential for embarrassment to the U.S. Government, or Red River Army Depot, the Contracting Officer will notify the contractor verbally to be followed up by a written report of the situation and the action to be taken to correct it. If the contractor fails or refuses to promptly take corrective action, the Contracting Officer will issue an order stopping all or part of the work until satisfactory corrective action has been taken. No part of the time lost due to such stop orders will be made the subject of a claim for extension of time or for excess costs or damages by the contractor unless it was later determined that the contractor was in compliance.

52.236-4033 FIRE PREVENTION AND PROTECTION

The contractor shall comply with all fire prevention measures prescribed in the installation fire regulations, a copy of which is on file in the office of the Contracting Officer. A written fire permit shall be obtained from the installation fire marshall for use of open flame devices, such as: blowtorches, portable furnaces, tar kettles, or gas and electric welding and cutting equipment in, or within 15 feet of buildings. The contractor shall be liable for any fire loss to Government property attributable to negligence on the part of the contractor, including failure to comply with fire prevention measures prescribed by terms of this contract.

52.242-4004 ADMINISTERING CONTRACTING OFFICER

NAME: Charlie D. Harris, Jr.

ADDRESS: Red River Army Depot
100 Main Drive
ATTN: AMSTA-RR-P
Texarkana, Texas 75507-5000

TELEPHONE: (903)334-2218
(903)334-2628 (fax)

E-MAIL: cdharris@redriver-ex.army.mil

52.246-4002 PARTIAL SHIPMENTS

Partial shipments are authorized.

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2007)

(a) Definitions. As used in this clause--

(1) Contract financing payment and invoice payment have the meanings given in section 32.001 of the Federal Acquisition Regulation.

(2) Electronic form means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms for submission of payment requests. However, scanned documents are acceptable when they are part of a submission of a payment request made using one of the electronic forms provided for in paragraph (b) of this clause.

(3) Payment request means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

(1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.

(2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.

(3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.

(i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.

(ii) EDI implementation guides are available on the Internet at <http://www.dod.mil/dfas/contractorpay/electroniccommerce.html>.

(4) Another electronic form authorized by the Contracting Officer.

(c) The Contractor may submit a payment request in non-electronic form only when--

(1) DoD is unable to receive a payment request in electronic form; or

(2) The Contracting Officer administering the contract for payment has determined, in writing, that electronic submission would be unduly burdensome to the Contractor. In such cases, the Contractor shall include a copy of the Contracting Officer's determination with each request for payment.

(d) The Contractor shall submit any non-electronic payment requests using the method or methods specified in Section G of the contract.

(e) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payments requests.

(End of clause)

H2. INSURANCE (Fixed Price Contract)

Pursuant to the requirements of the contract clause titled "Insurance-Work on a Government Installation", the contractor shall obtain and maintain at least the following kinds of insurance and minimum liability coverage during any period of contract performance:

a. Workmen's Compensation and occupational disease coverage as required by law except that, if this contract is to be performed in a state which does not require or permit private insurance, then compliance with the statutory or administrative requirements in any such state will be satisfactory. The required Workmen's Compensation Insurance shall extend to cover employers' liability for accidental bodily injury or death and for occupational disease with a minimum liability limit of \$100,000.

b. Comprehensive General Liability Insurance in the minimum limit of \$500,000 per occurrence for bodily injury liability.

c. Comprehensive Automotive Liability Insurance with minimum limits of \$200,000 per person and \$500,000 per occurrence for bodily injury, and a minimum limit of \$20,000 per occurrence for property damage.