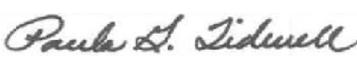


<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30				1. REQUISITION NUMBER SEE SCHEDULE		PAGE 1 OF 32			
2. CONTRACT NO. W911RQ-08-P-0228-P00006		3. AWARD/EFFECTIVE DATE 26-Sep-2008		4. ORDER NUMBER		5. SOLICITATION NUMBER W911RQ-08-T-0121			
7. FOR SOLICITATION INFORMATION CALL:		a. NAME PETE PETERSON			b. TELEPHONE NUMBER (No Collect Calls) 903-334-2206		8. OFFER DUE DATE/LOCAL TIME 05:00 PM 12 Aug 2008		
9. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000  TEL: FAX:			CODE W911RQ		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100% FOR <input checked="" type="checkbox"/> SB <input type="checkbox"/> HUBZONE SB <input type="checkbox"/> 8(A) <input type="checkbox"/> SVC-DISABLED VET-OWNED SB <input type="checkbox"/> EMERGING SB SIZE STD: \$6M NAICS: 811310		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 checked="" type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP		
15. DELIVER TO  <b>SEE SCHEDULE</b>			CODE		16. ADMINISTERED BY PETE PETERSON PHONE: 903-334-2206 FAX: 903-334-4141 PETE.PETERSON4@US.ARMY.MIL TEXARKANA TX 75507-5000			CODE W911RQ	
17a. CONTRACTOR/OFFEROR MAYS, RON RONALD K MAYS RR 2 BOX 193C LUTHER OK 73054-9620  TEL. 405-277-9363			CODE 569T4		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
<b>SEE SCHEDULE</b>									
25. ACCOUNTING AND APPROPRIATION DATA  <b>See Schedule</b>							26. TOTAL AWARD AMOUNT (For Govt. Use Only)  <b>\$28,000.00</b>		
<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>1</u> COPIES <input checked="" 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.  REF: Quote Ron 11 Aug 08					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: SEE SCHEDULE				
30a. SIGNATURE OF OFFEROR/CONTRACTOR					31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)			31c. DATE SIGNED	
								26-Sep-2008	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)			30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) PAULA G. TIDWELL / CONTRACTING OFFICER  TEL: 903-334-3480 EMAIL: paula.g.tidwell@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><b>SEE SCHEDULE</b></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
--	-----------	---

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
------------------------	------------------------	-------------

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001		2	Each	\$3,500.00	\$7,000.00

Maintenance & Calibration Service

FFP

Furnish equipment, personnel, parts & labor necessary to perform preventative maintenance & calibration on three (3) three each Fuel Pump Test Stands and two (2) each Injector Test Stands. The service will be performed twice yearly or every six (6). All service will be in accordance with the Statement of Work shown below.

#### STATEMENT OF WORK (SOW)

##### SW-1 DESCRIPTION OF WORK

A. Work to be done: This statement of work is for an onsite person to perform Preventative Maintenance (PM) and Calibration for three fuel pump test stands and two fuel injector test stands, located in the Fuel Injector Test Room, Cummings Engine Section, Building 345/2, Red River Army Depot. The Bar Codes for the fuel pump stands are 16361, B0242 and 8656. The bar codes for the injector test stands are 37085 and 19240. Test stands should be checked to determine that the equipment is still calibrated properly.

##### Fuel Pump Test Stands

Equipment Number	Serial Number	Manufacturer	Model
BC 16361	JY1001	Bacharach	A2000
PM B0242	714-747-K6	Cummings	3375698
PM 8656	714-948-L	Hartridge	HA20

##### Injector Test Stands

Equipment Number	Serial Number	Manufacturer	Model
37085	XL-0500-86	Bacharach	CD-3
19240	19240	Bacharach	CD-3

B. Location: The work site contemplated by these specifications is located approximately 18 miles west of Texarkana, Bowie County, Texas, on U.S. Highway 82. The main entrance to the depot is 0.3 mile south of Exit 206 on Interstate Highway 30.

SW-2 PRINCIPAL FEATURES: The following are the requirements / responsibilities to be performed:

1. Follow all Red River Army Depot rules and safety regulations
2. Furnish all labor and materials, equipment required to perform the maintenance and calibration service.
3. Perform preventative maintenance (PM) in accordance with the original manufacturer's recommendations and calibrate each test stand on a six (6) month schedule. Test stands should be checked to determine that the equipment is still calibrated properly. Any related test fixtures associated with each machine are also to be tested and calibrated.
4. Minor deficiencies to be repaired onsite with no labor cost to RRAD. If major repairs are required the repairs will be handled by Red River Army Depot, Equipment Division.
5. Provide a calibration certificate for each test stand and associated test fixture. The calibration certificate is to be attached to each machine/fixture.
6. Contractor shall clean area of all debris when job is complete.

**SW-3 APPROVAL OF MATERIALS:** Prior to ordering materials, the Contractor shall send material submittals to the Contract Officer, who will forward the submittals to COR for approval.

**SW-4 SAFETY REQUIREMENTS:** All OSHA Rules and Regulations apply to this project as well as local safety regulations.

**SW-5 ON SITE VISIT:** The Contractor is encouraged prior to submission of bid, to visit Red River Army Depot, during normal working hours to satisfy him-self as the scope of work to be accomplished. The Contractor's failure to comply with this provision shall in no way relieve him of performing the work required under this contract. It is requested that the Contractor verbally advise the Contracting Officer at least twenty-four (24) hours in advance of his planned visit.

## TECHNICAL PROVISIONS

### SECTION 2A

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  - 2.3 Buildings occupied during performance of work: Contractor shall take all measures and provide all material necessary for protecting existing equipment, property, and ongoing operations in affected areas of construction against dust and debris.
3. **SUBMITTAL DATA:** Before starting installation of any material, the Contractor shall submit to the Contracting Officer for approval, a complete list of material/parts to be incorporated in the work. The lists of materials and equipment shall be supported by sufficient descriptive material, such as catalogs, cuts, diagrams, and other data published by the manufacturer, to demonstrate conformance to the statement of work requirements.
4. **UTILITIES:**
  - 4.1 The Government will provide the Contractor, from existing outlets and supplies, all reasonably required amounts of utilities, as determined by the Contracting Officer. The Contractor shall carefully conserve utilities furnished without charge. The Contractor, at his own expense and in a workmanship manner

satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines and shall remove the same prior to final acceptance of the construction.

5. HOURS OF WORK:

5.1 Normal hours of work will be from 6:30 AM until 5:00 PM, Monday thru Thursday (excluding holidays), unless Contract Officer Representative specifically approves other hours.

Contract Manhour Reporting Charge: \$0.00

Cost per Machine: \$700.00

FOB: Destination  
PURCHASE REQUEST NUMBER: A5ZA2082100001

	NET AMT	\$7,000.00
ACRN AA CIN: A5ZA20821000010001		\$7,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001		2	Each	\$3,500.00	\$7,000.00

EXERCISED  
OPTION

Maintenance & Calibration Service  
FFP

Furnish equipment, personnel, parts & labor necessary to perform preventative maintenance & calibration on three (3) three each Fuel Pump Test Stands and two (2) each Injector Test Stands. The service will be performed twice yearly or every six (6). All service will be in accordance with the Statement of Work shown below.

#### STATEMENT OF WORK (SOW)

##### SW-1 DESCRIPTION OF WORK

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##### Fuel Pump Test Stands

Equipment Number	Serial Number	Manufacturer	Model
BC 16361	JY1001	Bacharach	A2000
PM B0242	714-747-K6	Cummings	3375698
PM 8656	714-948-L	Hartridge	HA20

##### Injector Test Stands

Equipment Number	Serial Number	Manufacturer	Model
37085	XL-0500-86	Bacharach	CD-3
19240	19240	Bacharach	CD-3

B. Location: The work site contemplated by these specifications is located approximately 18 miles west of Texarkana, Bowie County, Texas, on U.S. Highway 82. The main entrance to the depot is 0.3 mile south of Exit 206 on Interstate Highway 30.

SW-2 PRINCIPAL FEATURES: The following are the requirements / responsibilities to be performed:

1. Follow all Red River Army Depot rules and safety regulations
2. Furnish all labor and materials, equipment required to perform the maintenance and calibration service.
3. Perform preventative maintenance (PM) in accordance with the original manufacturer's recommendations and calibrate each test stand on a six (6) month schedule. Test stands should be checked to determine that the equipment is still calibrated properly. Any related test fixtures associated with each machine are also to be tested and calibrated.
4. Minor deficiencies to be repaired onsite with no labor cost to RRAD. If major repairs are required the repairs will be handled by Red River Army Depot, Equipment Division.
5. Provide a calibration certificate for each test stand and associated test fixture. The calibration certificate is to be attached to each machine/fixture.
6. Contractor shall clean area of all debris when job is complete.

**SW-3 APPROVAL OF MATERIALS:** Prior to ordering materials, the Contractor shall send material submittals to the Contract Officer, who will forward the submittals to COR for approval.

**SW-4 SAFETY REQUIREMENTS:** All OSHA Rules and Regulations apply to this project as well as local safety regulations.

**SW-5 ON SITE VISIT:** The Contractor is encouraged prior to submission of bid, to visit Red River Army Depot, during normal working hours to satisfy him-self as the scope of work to be accomplished. The Contractor's failure to comply with this provision shall in no way relieve him of performing the work required under this contract. It is requested that the Contractor verbally advise the Contracting Officer at least twenty-four (24) hours in advance of his planned visit.

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4. **UTILITIES:**
  - 4.1 The Government will provide the Contractor, from existing outlets and supplies, all reasonably required amounts of utilities, as determined by the Contracting Officer. The Contractor shall carefully conserve utilities furnished without charge. The Contractor, at his own expense and in a workmanship manner



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001			Each	\$0.00	\$0.00
EXERCISED OPTION	Maintenance & Calibration Service FFP				

Furnish equipment, personnel, parts & labor necessary to perform preventative maintenance & calibration on three (3) three each Fuel Pump Test Stands and two (2) each Injector Test Stands. The service will be performed twice yearly or every six (6). All service will be in accordance with the Statement of Work shown below.

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##### Injector Test Stands

Equipment Number	Serial Number	Manufacturer	Model
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B. Location: The work site contemplated by these specifications is located approximately 18 miles west of Texarkana, Bowie County, Texas, on U.S. Highway 82. The main entrance to the depot is 0.3 mile south of Exit 206 on Interstate Highway 30.

SW-2 PRINCIPAL FEATURES: The following are the requirements / responsibilities to be performed:

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6. Contractor shall clean area of all debris when job is complete.

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satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines and shall remove the same prior to final acceptance of the construction.

5. HOURS OF WORK:

5.1 Normal hours of work will be from 6:30 AM until 5:00 PM, Monday thru Thursday (excluding holidays), unless Contract Officer Representative specifically approves other hours.

Contract Manhour Reporting Charge: \$0.00

Cost per Machine: \$700.00

FOB: Destination  
PURCHASE REQUEST NUMBER: A5ZA2082100003

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NET AMT \$0.00

ACRN AC \$0.00  
CIN: A5ZA20821000032001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AA	Maintenance & Calibration Service	2	Each	\$3,500.00	\$7,000.00

FFP  
This SubCLIN was created solely to correct the line of accounting for CLIN 2001 as PD2 does not allow a modification to the original CLIN. The contractor will invoice using CLIN 2001.  
FOB: Destination  
PURCHASE REQUEST NUMBER: A5ZA2082100003-0002

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NET AMT \$7,000.00

ACRN AD \$7,000.00  
CIN: A5ZA20821000030001AA



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001		2	Each	\$3,500.00	\$7,000.00

EXERCISED  
OPTION

Maintenance & Calibration Service  
FFP

Furnish equipment, personnel, parts & labor necessary to perform preventative maintenance & calibration on three (3) three each Fuel Pump Test Stands and two (2) each Injector Test Stands. The service will be performed twice yearly or every six (6). All service will be in accordance with the Statement of Work shown below.

#### STATEMENT OF WORK (SOW)

##### SW-1 DESCRIPTION OF WORK

A. Work to be done: This statement of work is for an onsite person to perform Preventative Maintenance (PM) and Calibration for three fuel pump test stands and two fuel injector test stands, located in the Fuel Injector Test Room, Cummings Engine Section, Building 345/2, Red River Army Depot. The Bar Codes for the fuel pump stands are 16361, B0242 and 8656. The bar codes for the injector test stands are 37085 and 19240. Test stands should be checked to determine that the equipment is still calibrated properly.

##### Fuel Pump Test Stands

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PM B0242	714-747-K6	Cummings	3375698
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##### Injector Test Stands

Equipment Number	Serial Number	Manufacturer	Model
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19240	19240	Bacharach	CD-3

B. Location: The work site contemplated by these specifications is located approximately 18 miles west of Texarkana, Bowie County, Texas, on U.S. Highway 82. The main entrance to the depot is 0.3 mile south of Exit 206 on Interstate Highway 30.

SW-2 PRINCIPAL FEATURES: The following are the requirements / responsibilities to be performed:

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Contract Manhour Reporting Charge: \$0.00

Cost per Machine: \$700.00

FOB: Destination  
PURCHASE REQUEST NUMBER: A5ZA2082100004

	NET AMT	\$7,000.00
ACRN AE		\$7,000.00
CIN: A5ZA20821000043001		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001		2	Each	\$3,500.00	\$7,000.00

OPTION

Maintenance & Calibration Service  
FFP

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PM B0242	714-747-K6	Cummings	3375698
PM 8656	714-948-L	Hartridge	HA20

##### Injector Test Stands

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19240	19240	Bacharach	CD-3

B. Location: The work site contemplated by these specifications is located approximately 18 miles west of Texarkana, Bowie County, Texas, on U.S. Highway 82. The main entrance to the depot is 0.3 mile south of Exit 206 on Interstate Highway 30.

SW-2 PRINCIPAL FEATURES: The following are the requirements / responsibilities to be performed:

1. Follow all Red River Army Depot rules and safety regulations
2. Furnish all labor and materials, equipment required to perform the maintenance and calibration service.
3. Perform preventative maintenance (PM) in accordance with the original manufacturer's recommendations and calibrate each test stand on a six (6) month schedule. Test stands should be checked to determine that the equipment is still calibrated properly. Any related test fixtures associated with each machine are also to be tested and calibrated.
4. Minor deficiencies to be repaired onsite with no labor cost to RRAD. If major repairs are required the repairs will be handled by Red River Army Depot, Equipment Division.
5. Provide a calibration certificate for each test stand and associated test fixture. The calibration certificate is to be attached to each machine/fixture.
6. Contractor shall clean area of all debris when job is complete.

**SW-3 APPROVAL OF MATERIALS:** Prior to ordering materials, the Contractor shall send material submittals to the Contract Officer, who will forward the submittals to COR for approval.

**SW-4 SAFETY REQUIREMENTS:** All OSHA Rules and Regulations apply to this project as well as local safety regulations.

**SW-5 ON SITE VISIT:** The Contractor is encouraged prior to submission of bid, to visit Red River Army Depot, during normal working hours to satisfy him-self as the scope of work to be accomplished. The Contractor's failure to comply with this provision shall in no way relieve him of performing the work required under this contract. It is requested that the Contractor verbally advise the Contracting Officer at least twenty-four (24) hours in advance of his planned visit.

## TECHNICAL PROVISIONS

### SECTION 2A

#### SPECIAL PROVISIONS

1. **GENERAL:** This section covers special contract requirements, not specifically defined elsewhere on the contract drawings or other sections of these specifications, which are manifestly necessary to carry out the intent of the drawings and specifications
2. **COORDINATION OF WORK**
  - 2.1 The Contractor shall execute work so as to interfere as little as possible with normal functioning of existing buildings or operation, including operations of utility services, fire protection systems and building equipment.
  - 2.2 Safety and Occupational Health requirements are included in the 'Special Contract Requirements' provided elsewhere in the contract document. Contractor shall become familiar with and shall demonstrate full compliance with all safety requirements specified in OSHA Parts 1910 and 1926, U. S. Army Engineer Manual 385-1-1, Army Regulations and Red River Regulations.
  - 2.3 Buildings occupied during performance of work: Contractor shall take all measures and provide all material necessary for protecting existing equipment, property, and ongoing operations in affected areas of construction against dust and debris.
3. **SUBMITTAL DATA:** Before starting installation of any material, the Contractor shall submit to the Contracting Officer for approval, a complete list of material/parts to be incorporated in the work. The lists of materials and equipment shall be supported by sufficient descriptive material, such as catalogs, cuts, diagrams, and other data published by the manufacturer, to demonstrate conformance to the statement of work requirements.
4. **UTILITIES:**
  - 4.1 The Government will provide the Contractor, from existing outlets and supplies, all reasonably required amounts of utilities, as determined by the Contracting Officer. The Contractor shall carefully conserve utilities furnished without charge. The Contractor, at his own expense and in a workmanship manner

satisfactory to the Contracting Officer, shall install and maintain all necessary temporary connections and distribution lines and shall remove the same prior to final acceptance of the construction.

5. HOURS OF WORK:

5.1 Normal hours of work will be from 6:30 AM until 5:00 PM, Monday thru Thursday (excluding holidays), unless Contract Officer Representative specifically approves other hours.

Contract Manhour Reporting Charge: \$0.00

Cost per Machine: \$700.00

FOB: Destination

PURCHASE REQUEST NUMBER: A5ZA2082100005

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NET AMT

\$7,000.00

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
1001	Destination	Government	Destination	Government
2001	Destination	Government	Destination	Government
2001AA	Destination	Government	Destination	Government
3001	Destination	Government	Destination	Government
4001	Destination	Government	Destination	Government

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	POP 26-SEP-2008 TO 25-SEP-2009	N/A	RED RIVER ARMY DEPOT CALVIN ETHERIDGE M/F BLDG 315 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-2097 FOB: Destination	W911RQ
1001	POP 01-AUG-2009 TO 31-JUL-2010	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
2001	N/A	N/A	N/A	N/A
2001AA	POP 01-AUG-2010 TO 31-JUL-2011	N/A	RED RIVER ARMY DEPOT CALVIN ETHERIDGE M/F BLDG 315 100 JAMES CARLOW DRIVE TEXARKANA TX 75507-5000 903-334-2097 FOB: Destination	W911RQ
3001	POP 01-AUG-2011 TO 31-JUL-2012	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ
4001	POP 01-AUG-2012 TO 31-JUL-2013	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	W911RQ

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D            25715ZA200A5ZA2082100001Z94965041117  
AMOUNT: \$7,000.00  
CIN A5ZA20821000010001: \$7,000.00

AB: 97X4930AAPP6D            25715ZA200A5ZA2082100002Z94965041117  
AMOUNT: \$7,000.00  
CIN 00000000000000000000000000000000: \$7,000.00

AC: 97X4930AAPP6D            25715ZA200A5ZA2082100003Z94965041117  
AMOUNT: \$0.00  
CIN A5ZA20821000032001: \$0.00

AD: 97X4930AAPP6D            257152ZAB0A5ZA2082100003Z94965041117  
AMOUNT: \$7,000.00  
CIN A5ZA20821000030001AA: \$7,000.00

AE: 97X4930AAPP6D            257152ZAB0A5ZA2082100004Z94965041117  
AMOUNT: \$7,000.00  
CIN A5ZA20821000043001: \$7,000.00

## CLAUSES INCORPORATED BY REFERENCE

52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984

## 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).

The Unit Identification Code (UIC) for Red River Army Depot is W0MCAA.  
(End of clause)

## CLAUSES INCORPORATED BY FULL TEXT

## 52.000-4003 ISO 9001:2000 REGISTERED

Red River Army Depot, an ISO 9001:2000 registered industrial complex, is committed to quality.

## 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.**

\*Required Fields in WAWF

Invoice as 2-in-1 (Services only)

Contractor CAGE Code\*

Pay D0DAAC\*: HQ0303

Issue DoDAAC: W911RQ

Admin D0DAAC\*: W911RQ

Inspect by D0DAAC: W911RQ

Service Acceptor D0DAAC\*: W911RQ

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:**

Contract Administrator: \_\_\_\_\_

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)

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUN 2008)

(a) The Contractor shall comply with the following Federal Acquisition Regulation (FAR) clauses, which are incorporated in this contract by reference, to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

(1) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(2) 52.233-4, Applicable Law for Breach of Contract Claim (OCT 2004) (Pub. L. 108-77, 108-78).

(b) The Contractor shall comply with the FAR clauses in this paragraph (b) that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)

\_\_\_ (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (SEP 2006), with Alternate I (OCT 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.219-3, Notice of HUBZone Small Business Set-Aside (Jan 1999) (15 U.S.C. 657a).

\_\_\_ (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (JUL 2005) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (4) [Removed].

X (5)(i) 52.219-6, Notice of Total Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-6.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-6.

\_\_\_ (6)(i) 52.219-7, Notice of Partial Small Business Set-Aside (JUNE 2003) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (OCT 1995) of 52.219-7.

\_\_\_ (iii) Alternate II (MAR 2004) of 52.219-7.

\_\_\_ (7) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637 (d)(2) and (3)).

\_\_\_ (8)(i) 52.219-9, Small Business Subcontracting Plan (APR 2008) (15 U.S.C. 637(d)(4)).

- (ii) Alternate I (OCT 2001) of 52.219-9
- (iii) Alternate II (OCT 2001) of 52.219-9.
- (9) 52.219-14, Limitations on Subcontracting (DEC 1996) (15 U.S.C. 637(a)(14)).
- (10) 52.219-16, Liquidated Damages--Subcontracting Plan (JAN 1999) (15 U.S.C. 637(d)(4)(F)(i)).
- (11)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (SEP 2005) (10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
- (ii) Alternate I (JUNE 2003) of 52.219-23.
- (12) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (APR 2008) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (13) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (OCT 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
- (14) 52.219-27, Notice of Total Service-Disabled Veteran-Owned Small Business Set-Aside (MAY 2004) (U.S.C. 657 f).
- (15) 52.219-28, Post Award Small Business Program Rerepresentation (JUNE 2007) (15 U.S.C. 632(a)(2)).
- (16) 52.222-3, Convict Labor (JUNE 2003) (E.O. 11755).
- (17) 52.222-19, Child Labor--Cooperation with Authorities and Remedies (FEB 2008) (E.O. 13126).
- (18) 52.222-21, Prohibition of Segregated Facilities (FEB 1999).
- (19) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).
- (20) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (21) 52.222-36, Affirmative Action for Workers with Disabilities (JUN 1998) (29 U.S.C. 793).
- (22) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).
- (23) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).
- (24)(i) 52.222-50, Combating Trafficking in Persons (AUG 2007) (Applies to all contracts).
- (ii) Alternate I (AUG 2007) of 52.222-50.
- (25)(i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Items (MAY 2008) (42 U.S.C. 6962(c)(3)(A)(ii)).
- (ii) Alternate I (MAY 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(c)).

- \_\_\_ (26) FAR 52.223-15, Energy Efficiency in Energy-Consuming Products (DEC 2007) (42 U.S.C. 8259b) .
- \_\_\_ (27)(i) 52.223-16, IEEE 1680 Standard for the Environmental Assessment of Personal Computer Products (DEC 2007) (E.O. 13423).
- \_\_\_ (ii) Alternate I (DEC 2007) of 52.223-16.
- \_\_\_ (28) 52.225-1, Buy American Act--Supplies (JUNE 2003) (41 U.S.C. 10a-10d).
- \_\_\_ (29)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (AUG 2007) (41 U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, Pub. L 108-77, 108-78, 108-286, 109-53 and 109-169).
- \_\_\_ (ii) Alternate I (JAN 2004) of 52.225-3.
- \_\_\_ (iii) Alternate II (JAN 2004) of 52.225-3.
- \_\_\_ (30) 52.225-5, Trade Agreements (Nov 2007) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- X (31) 52.225-13, Restrictions on Certain Foreign Purchases (JUN 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- \_\_\_ (32) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150).
- \_\_\_ (33) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).
- \_\_\_ (34) 52.232-29, Terms for Financing of Purchases of Commercial Items (FEB 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- \_\_\_ (35) 52.232-30, Installment Payments for Commercial Items (OCT 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).
- X (36) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (OCT 2003) (31 U.S.C. 3332).
- \_\_\_ (37) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (MAY 1999) (31 U.S.C. 3332).
- \_\_\_ (38) 52.232-36, Payment by Third Party (MAY 1999) (31 U.S.C. 3332).
- \_\_\_ (39) 52.239-1, Privacy or Security Safeguards (AUG 1996) (5 U.S.C. 552a).
- \_\_\_ (40)(i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631).
- \_\_\_ (ii) Alternate I (APR 2003) of 52.247-64.
- (c) The Contractor shall comply with the FAR clauses in this paragraph (c), applicable to commercial services, that the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items: (Contracting Officer check as appropriate.)
- X (1) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (MAY 1989) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.). Electronic Measurement Equipment Mechanic 2602, \$21.23 per hour

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (NOV 2006) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (February 2002) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(5) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(7) 52.237-11, Accepting and Dispensing of \$1 Coin (AUG 2007)(31 U.S.C. 5112(p)(1)).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(e) (1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c), and (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (May 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$550,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (June 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201).

(vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combating Trafficking in Persons (AUG 2007) (22 U.S.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements (Nov 2007) (41 U.S.C. 351, et seq.).

(x) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 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 30 days of 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 60 months.

(End of clause)

#### 52.222-4029 WAGE RATES

The attached schedule of Wage Rates No. 05-2235 Rev.-6 was authorized by the Secretary of Labor to be the prevailing wage rates for construction and maintenance contracts at Red River Army Depot, Bowie County, Texarkana, Texas. Any change of wage rates will be issued by addendum prior to opening of bids.

A copy of the Service Contract Act wage determination may be downloaded at website <http://www.wdol.gov>.

#### 52.222-4089 HOURS OF WORK

The hours of work on this contract will be from 06:30 AM until 5:00 PM, Monday - Thursday (except holidays), unless other hours are specifically approved by the Contracting Officer.

**52.228-4026 SCHEDULE OF REQUIRED INSURANCE**

(i) Workmen's compensation and employer's liability insurance in compliance with applicable state statutes, with a minimum employers liability coverage of \$100,000.00.

(ii) Comprehensive general liability insurance for bodily injury in the minimum limits of \$500,000.00 per occurrence. No property damage liability insurance is required.

(iii) Comprehensive automobile insurance covering the operation of all automobiles used in connection with the performance of the contract in the minimum limits of \$200,000.00 per person and \$500,000.00 per accident for bodily injury and \$20,000.00 per accident for property damage.

**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

**252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (MAR 2008)**

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

\_\_\_ 52.203-3, Gratuities (APR 1984) (10 U.S.C. 2207).

(b) The Contractor agrees to comply with any clause that is checked on the following list of Defense FAR Supplement clauses which, if checked, is included in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items or components.

(1) \_\_\_ 252.205-7000, Provision of Information to Cooperative Agreement Holders (DEC 1991) (10 U.S.C. 2416).

(2) \_\_\_ 252.219-7003, Small Business Subcontracting Plan (DoD Contracts) (APR 2007) (15 U.S.C. 637).

(3) \_\_\_ 252.219-7004, Small Business Subcontracting Plan (Test Program) (APR 2007) (15 U.S.C. 637 note).

- (4) X 252.225-7001, Buy American Act and Balance of Payments Program (JUN 2005) (41 U.S.C. 10a-10d, E.O. 10582).
- (5) \_\_\_ 252.225-7012, Preference for Certain Domestic Commodities (MAR 2008) (10 U.S.C. 2533a).
- (6) \_\_\_ 252.225-7014, Preference for Domestic Specialty Metals (JUN 2005) (10 U.S.C. 2533a).
- (7) \_\_\_ 252.225-7015, Restriction on Acquisition of Hand or Measuring Tools (JUN 2005) (10 U.S.C. 2533a).
- (8) \_\_\_ 252.225-7016, Restriction on Acquisition of Ball and Roller Bearings (MAR 2006) (Section 8065 of Public Law 107-117 and the same restriction in subsequent DoD appropriations acts).
- (9) \_\_\_ 252.225-7021, Trade Agreements (MAR 2007) (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- (10) \_\_\_ 252.225-7027, Restriction on Contingent Fees for Foreign Military Sales (APR 2003) (22 U.S.C. 2779).
- (11) \_\_\_ 252.225-7028, Exclusionary Policies and Practices of Foreign Governments (APR 2003) (22 U.S.C. 2755).
- (12)(i) \_\_\_ 252.225-7036, Buy American Act--Free Trade Agreements--Balance of Payments Program (MAR 2007) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- (ii) \_\_\_ Alternate I (OCT 2006) of 252.225-7036.
- (13) \_\_\_ 252.225-7038, Restriction on Acquisition of Air Circuit Breakers (JUN 2005) (10 U.S.C. 2534(a)(3)).
- (14) \_\_\_ 252.226-7001, Utilization of Indian Organizations, Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns (SEP 2004) (Section 8021 of Pub. L. 107-248 and similar sections in subsequent DoD appropriations acts).
- (15) \_\_\_ 252.227-7015, Technical Data--Commercial Items (NOV 1995) (10 U.S.C. 2320).
- (16) \_\_\_ 252.227-7037, Validation of Restrictive Markings on Technical Data (SEP 1999) (10 U.S.C. 2321).
- (17) X 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports(MAR 2008) (10 U.S.C. 2227).
- (18) \_\_\_ 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).
- (19) \_\_\_ 252.243-7002, Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).
- (20)(i) \_\_\_ 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).
- (ii) \_\_\_ Alternate I (MAR 2000) of 252.247-7023.
- (iii) \_\_\_ Alternate II (MAR 2000) of 252.247-7023.
- (iv) \_\_\_ Alternate III (MAY 2002) of 252.247-7023.

(21) \_\_\_\_ 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5), the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

(1) 252.225-7014, Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).

(2) 252.237-7019, Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Public Law 108-375).

(3) 252.247-7023, Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631).

(4) 252.247-7024, Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631).

(End of clause)