

# ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 27

1. CONTRACT/PURCH. ORDER/ AGREEMENT NO. W91QUZ-07-D-0010	2. DELIVERY ORDER/ CALL NO. D7D8	3. DATE OF ORDER/ CALL (YYYYMMDD) 2012 Sep 19	4. REQ./ PURCH. REQUEST NO.  See Schedule	5. PRIORITY
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6. ISSUED BY RED RIVER ARMY DEPOT DIRECTORATE FOR CONTRACTING 100 JAMES CARLOW DRIVE BLDG 431 TEXARKANA TX 75507-5000	CODE W911RQ	7. ADMINISTERED BY (if other than 6) CHRIS MATTHAI PHONE: 903-334-2035 FAX: 903-334-2265/2541 CHRISTOPHER.J.MATTHAI.MIL@MAIL.MIL TEXARKANA TX 75507-5000	CODE W911RQ	8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER  (See Schedule if other)
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9. CONTRACTOR IRON BOW TECHNOLOGIES, LLC ERIC MALDONADO NAME AND ADDRESS 4800 WESTFIELDS BLVD STE 300 CHANTILLY VA 20151-2299	CODE 55RC1	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) <b>SEE SCHEDULE</b>	11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED	12. DISCOUNT TERMS Net 30 Days	13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Item 15
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14. SHIP TO RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000	CODE W45G18	15. PAYMENT WILL BE MADE BY DFAS COLUMBUS DFAS - ROCK ISLAND / JAIQBAC ATTN: ROCK ISLAND PO BOX 182316 COLUMBUS OH 43218-2316	CODE HQ0303	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.
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16. TYPE OF ORDER	DELIVERY/ CALL	<input checked="" type="checkbox"/>	This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.
PURCHASE	<input type="checkbox"/>	<input type="checkbox"/>	Reference your quote dated _____ Furnish the following on terms specified herein. REF: _____

ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.

NAME OF CONTRACTOR	SIGNATURE	TYPED NAME AND TITLE	DATE SIGNED (YYYYMMDD)
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: <b>1</b>			

17. ACCOUNTING AND APPROPRIATION DATA/ LOCAL USE

**See Schedule**

18. ITEM NO.	19. SCHEDULE OF SUPPLIES/ SERVICES	20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
<b>SEE SCHEDULE</b>					

* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.	24. UNITED STATES OF AMERICA TEL: 903-334-4605 EMAIL: joyce.m.brown74.civ@mail.mil BY: Joyce M. Brown	25. TOTAL \$221,356.03	26. DIFFERENCES
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27a. QUANTITY IN COLUMN 20 HAS BEEN

INSPECTED  
  RECEIVED  
  ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED

b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	28. SHIP NO.	29. DO VOUCHER NO.	30. INITIALS
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f. TELEPHONE NUMBER	g. E-MAIL ADDRESS	<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR
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**36. I certify this account is correct and proper for payment.**

a. DATE (YYYYMMDD)	b. SIGNATURE AND TITLE OF CERTIFYING OFFICER
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<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	31. PAYMENT
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34. CHECK NUMBER	35. BILL OF LADING NO.
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37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED (YYYYMMDD)	40. TOTAL CONTAINERS	41. S/R ACCOUNT NO.	42. S/R VOUCHER NO.
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## Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2262	NETAPP FEE-NON-RETURNABLE FFP Description: CS-NRD-FEE:03MC8 ITEM: NETAPP, INC./FEE ? NON- RETURNABLE DISK (36 MONTHS) PART NUMBER: CS-NRD-FEE FOB: Destination MILSTRIP: W45G18223300NW PURCHASE REQUEST NUMBER: W45G18223300NW	2	Each	\$1,724.95	\$3,449.90
				NET AMT	\$3,449.90
	ACRN AA CIN: W45G18223300NW				\$3,449.90

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2263	NETAPP MAINTENANCE-SE SECURE FFP Description: CS-SEC-NBDD-2240:03MC8 ITEM: NETAPP, INC./MAINTENANCE ? SE SECURE, NEXT BUS DAY PARTS DELIVERY (36 MONTHS) FOR FAS2240-4 CONTROLLERS PART NUMBER: CS-SEC- NBDD-2240 FOB: Destination MILSTRIP: W45G18223300O5 PURCHASE REQUEST NUMBER: W45G18223300O5	2	Each	\$5,655.43	\$11,310.86
				NET AMT	\$11,310.86
	ACRN AB CIN: W45G18223300O5				\$11,310.86

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2264	NET APP CABLES FFP Description: X6558-R6:03MC8 ITEM: NETAPP, INC./CABLE ? SAS CNTLR-SHELF/SHELF-SHELF/HA, 2M PART NUMBER: X6558-R6 FOB: Destination MILSTRIP: W45G18223300NM PURCHASE REQUEST NUMBER: W45G18223300NM	8	Each	\$111.24	\$889.92
NET AMT					\$889.92
ACRN AC CIN: W45G18223300NM					\$889.92

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2265	INSTALLATION, TESTING,& DATA MIGRATION FFP Description: DATA-INST:55RC1 ITEM: IRON BOW TECHNOLOGIES/INSTALLATION, TESTING, AND DATA MIGRATION OF SHELVES FOR 2 SITES (INCLUDES PM) PART NUMBER: DATA-INST  Prior to access and entrance to Red River Army Depot, Texarkana, Texas the vendor will need to contact and schedule the date and time with the COR: Roldan Covarrubias, 903-334-2697 for this CLIN. FOB: Destination MILSTRIP: W45G18223300O9 PURCHASE REQUEST NUMBER: W45G18223300O9	1	Each	\$21,000.00	\$21,000.00
NET AMT					\$21,000.00
ACRN AD CIN: W45G18223300O9					\$21,000.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2266		1	Each	\$68,701.55	\$68,701.55

## SHELF DISK EXPANSION

FFP

Description: DS4243-1514-24S-QS-R5:03MC8 ITEM: NETAPP, INC./SHELF ?  
DISK EXPANSION, 24X600GB, 15K, 3GB SAS, IOM3, QS, R5 PART  
NUMBER: DS4243-1514-24S-QS-R5.

## NON PRICED PACKAGE ITEMS INCLUDED:

PART NUMBER: SW-2240-ONTAP8-P/DESCRIPTION: SW, Data ONTAP  
Essentials,2240,-P / QTY:2

PART NUMBER: SW,CIFS,-C /DESCRIPTION: SW,CIFS,-C/ QTY:2

PART NUMBER: SW,FCP,-C /DESCRIPTION: SW,FCP,-C/ QTY:2

PART NUMBER: SW,iSCSI,-C /DESCRIPTION: SW,iSCSI,-C /QTY:2

PART NUMBER: SW,NFS,-C /DESCRIPTION: SW,NFS,-C/ QTY:2

PART NUMBER: X800E-R6 /DESCRITPTION: Power Cable North America,R6/  
QTY:12

FOB: Destination

MILSTRIP: W45G18223300N6

PURCHASE REQUEST NUMBER: W45G18223300N6

NET AMT

\$68,701.55

ACRN AE

CIN: W45G18223300N6

\$68,701.55

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2267		6	Each	\$6.67	\$40.02

## CABLES

FFP

Description: X6561-R6:03MC8 ITEM: NETAPP, INC./CABLE ? ETHERNET,  
2M RJ45, CAT6 PART NUMBER: X6561-R6

FOB: Destination

MILSTRIP: W45G18223300N3

PURCHASE REQUEST NUMBER: W45G18223300N3

NET AMT

\$40.02

ACRN AF

CIN: W45G18223300N3

\$40.02

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2268		4	Each	\$74.16	\$296.64

KIT-RACKMOUNT  
FFP

Description: X5526A-R6:4PY86 SUGGESTED VENDOR CAGE CODE:  
0S0H9, DLT SOLUTIONS LLC, MFR CAGE CODE: 4PY86, NETAPP INC.  
DESCRIPTION: RACKMOUNT KIT,4-POST,UNIVERSAL,R6

FOB: Destination

MILSTRIP: W45G18223300N1

PURCHASE REQUEST NUMBER: W45G18223300N1

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NET AMT	\$296.64
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ACRN AG	\$296.64
CIN: W45G18223300N1	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2269		1	Each	\$4,979.81	\$4,979.81

NET APP MAINTENANCE  
FFP

Description: CS-SEC-NBDD-1TB:03MC8 ITEM: NETAPP,  
INC./MAINTENANCE ? SE SECURE, NEXT BUS DAY PARTS DELIVERY  
(32 MONTHS PRORATED) FOR 1.0TB EXPANSION SHELF PART  
NUMBER: CS-SEC-NBDD-1TB

FOB: Destination

MILSTRIP: W45G18223300MZ

PURCHASE REQUEST NUMBER: W45G18223300MZ

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NET AMT	\$4,979.81
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ACRN AH	\$4,979.81
CIN: W45G18223300MZ	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2270		1	Each	\$4,029.54	\$4,029.54

TRAVEL &amp; EXPENSE

FFP

Description: TRAVEL:55RC1 ITEM: IRON BOW TECHNOLOGIES/TRAVEL  
<(>&<)> EXPENSES PART NUMBER: TRAVEL. GOV'T WILL ONLY PAY  
TRAVEL EXPENSES IN ACCORDANCE WITH JTR PER DIEM RATES FOR  
TEXARAKANA TEXAS.

FOB: Destination

MILSTRIP: W45G18223300O3

PURCHASE REQUEST NUMBER: W45G18223300O3

NET AMT

\$4,029.54

ACRN AJ

CIN: W45G18223300O3

\$4,029.54

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2271		2	Each	\$17,509.94	\$35,019.88

NET APP CONTROLLER

FFP

Description: FAS2240-4-24X1TB-R5:03MC8 ITEM: NETAPP,  
INC./CONTROLLER ? FAS2200 SERIES, FAS2240-4, 24X1TB, BASE PART  
NUMBER: FAS2240-4-24X1TB-R5

FOB: Destination

MILSTRIP: W45G18223300NS

PURCHASE REQUEST NUMBER: W45G18223300NS

NET AMT

\$35,019.88

ACRN AK

CIN: W45G18223300NS

\$35,019.88

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2272		1	Each	\$42,258.54	\$42,258.54

SHELF EXPANSION

FFP

Description: DS4243-0724-24A-QS-R5:03MC8 ITEM: NETAPP, INC./SHELF ?

DISK EXPANSION, 24X1.0TB, 7.2K, SATA, IOM3, QS, R5 PART NUMBER:

DS4243-0724-24A-QS-R5

FOB: Destination

MILSTRIP: W45G18223300NP

PURCHASE REQUEST NUMBER: W45G18223300NP

NET AMT

\$42,258.54

ACRN AL

CIN: W45G18223300NP

\$42,258.54

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2273		2	Each	\$2,876.42	\$5,752.84

SOFTWARE-SNAPVALUT-P

FFP

Description: SW-2240-SNAPVAULT-P:03MC8 ITEM: NETAPP,

INC./SOFTWARE ? SNAPVAULT, 2240, -P PART NUMBER: SW-2240-

SNAPVAULT-P

FOB: Destination

MILSTRIP: W45G18223300NZ

PURCHASE REQUEST NUMBER: W45G18223300NZ

NET AMT

\$5,752.84

ACRN AM

CIN: W45G18223300NZ

\$5,752.84

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2274		3	Each	\$500.00	\$1,500.00

SERVICE-STANDARD DAILY ENGINEER PRO  
FFP

Description: PS-TM-ENGINEER-DAY-ZA:03MC8 ITEM: NETAPP,  
INC./SERVICES ? STANDARD DAILY ENGINEER PROFESSIONAL, ZA  
EXP. 1 YR FROM PO PART NUMBER: PS-TM-ENGINEER-DAY-ZA  
FOB: Destination  
MILSTRIP: W45G18223300O6  
PURCHASE REQUEST NUMBER: W45G18223300O6

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NET AMT

\$1,500.00

ACRN AN

CIN: W45G18223300O6

\$1,500.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2275		1	Each	\$8,098.11	\$8,098.11

MAINTENANCE-SE SECURE  
FFP

Description: CS-SEC-NBDD-6GB:03MC8 ITEM: NETAPP,  
INC./MAINTENANCE ? SE SECURE, NEXT BUS DAY PARTS DELIVERY  
(32 MONTHS PRORATED) FOR 600GB EXPANSION SHELF PART  
NUMBER: CS-SEC-NBDD-6GB  
FOB: Destination  
MILSTRIP: W45G18223300NB  
PURCHASE REQUEST NUMBER: W45G18223300NB

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NET AMT

\$8,098.11

ACRN AP

CIN: W45G18223300NB

\$8,098.11

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2276		2	Each	\$5,109.38	\$10,218.76

SOFTWARE-SNAPMIRROR-C  
FFP

Description: SW-2240-SMIRROR-C:03MC8 ITEM: NETAPP, INC./SOFTWARE  
? SNAPMIRROR, 2240, -C PART NUMBER: SW-2240-SMIRROR-C

FOB: Destination

MILSTRIP: W45G18223300OA

PURCHASE REQUEST NUMBER: W45G18223300OA

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NET AMT	\$10,218.76
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ACRN AQ CIN: W45G18223300OA	\$10,218.76
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2277		2	Each	\$1,904.83	\$3,809.66

SOFTWARE-SNAPRESTORE-C  
FFP

Description: SW-2240-SRESTORE-C:03MC8 NETAPP, INC./SOFTWARE ?  
SNAPRESTORE, 2240, -C

FOB: Destination

MILSTRIP: W45G18223300NH

PURCHASE REQUEST NUMBER: W45G18223300NH

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NET AMT	\$3,809.66
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ACRN AR CIN: W45G18223300NH	\$3,809.66
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## Section E - Inspection and Acceptance

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
2262	Destination	Government	Destination	Government
2263	Destination	Government	Destination	Government
2264	Destination	Government	Destination	Government
2265	Destination	Government	Destination	Government
2266	Destination	Government	Destination	Government
2267	Destination	Government	Destination	Government
2268	Destination	Government	Destination	Government
2269	Destination	Government	Destination	Government
2270	Destination	Government	Destination	Government
2271	Destination	Government	Destination	Government
2272	Destination	Government	Destination	Government
2273	Destination	Government	Destination	Government
2274	Destination	Government	Destination	Government
2275	Destination	Government	Destination	Government
2276	Destination	Government	Destination	Government
2277	Destination	Government	Destination	Government

## Section F - Deliveries or Performance

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
2262	19-OCT-2012	2	RED RIVER ARMY DEPOT XR CONSOL PROP OFF DDRT BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000 FOB: Destination	W45G18
2263	19-OCT-2012	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2264	19-OCT-2012	8	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2265	19-OCT-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2266	19-OCT-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2267	19-OCT-2012	6	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2268	19-OCT-2012	4	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2269	19-OCT-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2270	19-OCT-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2271	19-OCT-2012	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2272	19-OCT-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2273	19-OCT-2012	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2274	19-OCT-2012	3	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

2275	19-OCT-2012	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2276	19-OCT-2012	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18
2277	19-OCT-2012	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	W45G18

## Section G - Contract Administration Data

## ACCOUNTING AND APPROPRIATION DATA

AA: 97X4930AAPP6D 31EDE30000W45G18223300NW5REEAQ041117  
AMOUNT: \$3,449.90  
CIN W45G18223300NW: \$3,449.90

AB: 97X4930AAPP6D 31EDE30000W45G18223300O55REEAQ041117  
AMOUNT: \$11,310.86  
CIN W45G18223300O5: \$11,310.86

AC: 97X4930AAPP6D 31EDE30000W45G18223300NM5REEAQ041117  
AMOUNT: \$889.92  
CIN W45G18223300NM: \$889.92

AD: 97X4930AAPP6D 31EDE30000W45G18223300O95REEAQ041117  
AMOUNT: \$21,000.00  
CIN W45G18223300O9: \$21,000.00

AE: 97X4930AAPP6D 31EDE30000W45G18223300N65REEAQ041117  
AMOUNT: \$68,701.55  
CIN W45G18223300N6: \$68,701.55

AF: 97X4930AAPP6D 31EDE30000W45G18223300N35REEAQ041117  
AMOUNT: \$40.02  
CIN W45G18223300N3: \$40.02

AG: 97X4930AAPP6D 31EDE30000W45G18223300N15REEAQ041117  
AMOUNT: \$296.64  
CIN W45G18223300N1: \$296.64

AH: 97X4930AAPP6D 31EDE30000W45G18223300MZ5REEAQ041117  
AMOUNT: \$4,979.81  
CIN W45G18223300MZ: \$4,979.81

AJ: 97X4930AAPP6D 31EDE30000W45G18223300O35REEAQ041117  
AMOUNT: \$4,029.54  
CIN W45G18223300O3: \$4,029.54

AK: 97X4930AAPP6D 31EDE30000W45G18223300NS5REEAQ041117  
AMOUNT: \$35,019.88  
CIN W45G18223300NS: \$35,019.88

AL: 97X4930AAPP6D 31EDE30000W45G18223300NP5REEAQ041117  
AMOUNT: \$42,258.54  
CIN W45G18223300NP: \$42,258.54

AM: 97X4930AAPP6D 31EDE30000W45G18223300NZ5REEAQ041117  
AMOUNT: \$5,752.84  
CIN W45G18223300NZ: \$5,752.84

AN: 97X4930AAPP6D 31EDE30000W45G18223300O65REEAQ041117  
AMOUNT: \$1,500.00  
CIN W45G18223300O6: \$1,500.00

AP: 97X4930AAPP6D 31EDE30000W45G18223300NB5REEAQ041117  
AMOUNT: \$8,098.11

CIN W45G18223300NB: \$8,098.11

AQ: 97X4930AAPP6D            31EDE30000W45G18223300OA5REEAQ041117

AMOUNT: \$10,218.76

CIN W45G18223300OA: \$10,218.76

AR: 97X4930AAPP6D            31EDE30000W45G18223300NH5REEAQ041117

AMOUNT: \$3,809.66

CIN W45G18223300NH: \$3,809.66

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY FULL TEXT

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

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

52.000-4953 WIDE AREA WORKFLOW INFORMATION/INSTRUCTIONS - SUPPLIES (Jan 2012)  
(TACOM)

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 "Link to RRAD's Procurement" on the lower right. 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.

**IMPORTANT INFORMATION:**

PLEASE SUBMIT YOUR INVOICE/RECEIVING REPORT IN WAWF WHEN YOU SHIP YOUR ITEMS. WE HAVE NOTHING TO RECEIVE YOUR SHIPMENT AGAINST IF THE INFORMATION HAS NOT BEEN SUBMITTED IN WAWF WHEN YOUR DELIVERY ARRIVES.

INCLUDE THE PURCHASE REQUEST NUMBER IN THE LINE ITEM DESCRIPTION. YOU WILL FIND IT UNDER THE LINE ITEM DESCRIPTION ON THIS ORDER.

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

All codes are required for proper processing.

**[X] Invoice and Receiving Report (Combo)**

**[X] Contractor CAGE Code**

**[X] Pay D0DAAC: HQ0303**

**[X] Issue DoDAAC: W911RQ**

**[X] Admin D0DAAC: W911RQ**

**[X] Inspect by D0DAAC: W911RQ**

**[X] Contracting Officer: W911RQ**

**[X] Ship To Code: W911RQ**

**\*\*\*\*Leave the LPO field blank. Entries in this field may delay processing.\*\*\*\***

Contractor: WAWF will prompt asking for "additional e-mail submission" after clicking "SIGNATURE". There are currently no additional e-mail submissions required.

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 about 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.

#### 52.211-4009 DELIVERIES TO RED RIVER ARMY DEPOT (RRAD) (Aug 2009)

Beginning August 10, 2009, all drivers will be required to schedule an appointment for delivery at least 24 hours in advance. On numerous occasions DDRT has seen an increase in the number of trucks arriving for delivery at the same time which resulted in trucks not being unloaded within the free time allotted. This increases costs in the form of detention charges to DOD.

Deliveries will be scheduled for Monday-Friday, 0700-1300. A copy of each bill needs to be emailed or faxed to the POC at CML (903)334-2208 or CML (903) 334-2881. POC's are available Monday-Saturday 0700-1730 with the exception of government holidays. For directions, please call CML (903) 334-3060. Trucks are to enter through the commercial carrier route entrance and are to report to Building 23 Truck Control, 30 minutes prior to their scheduled appointment. Carriers that arrive at Truck Control without appointments will be placed at the end of the day's schedule unless there is an earlier opening and will be worked /unloaded as soon as possible.

To schedule an appointment send an e-mail to [ddrt-appt@dla.mil](mailto:ddrt-appt@dla.mil).

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUL 2012)

(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) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

\_\_\_ Alternate I (Aug 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(2) 52.233-3, Protest After Award (AUG 1996) (31 U.S.C. 3553).

(3) 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 (Sept 2006), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).

\_\_\_ (2) 52.203-13, Contractor Code of Business Ethics and Conduct (Apr 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

\_\_\_ (3) 52.203-15, Whistleblower Protections under the American Recovery and Reinvestment Act of 2009 (June 2010) (Section 1553 of Pub. L. 111-5). (Applies to contracts funded by the American Recovery and Reinvestment Act of 2009.)

\_\_\_ (4) 52.204-10, Reporting Executive Compensation and First-Tier Subcontract Awards (Feb 2012) (Pub. L. 109-282) (31 U.S.C. 6101 note).

\_\_\_ (5) 52.204-11, American Recovery and Reinvestment Act—Reporting Requirements (Jul 2010) (Pub. L. 111-5).

\_\_\_ (6) 52.209-6, Protecting the Government's Interest When Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment. (Dec 2010) (31 U.S.C. 6101 note).

\_\_\_ (7) 52.209-9, Updates of Publicly Available Information Regarding Responsibility Matters (Feb 2012) (41 U.S.C. 2313).

\_\_\_ (8) 52.209-10, Prohibition on Contracting with Inverted Domestic Corporations (MAY 2012) (section 738 of Division C of Pub. L. 112-74, section 740 of Division C of Pub. L. 111-117, section 743 of Division D of Pub. L. 111-8, and section 745 of Division D of Pub. L. 110-161).

\_\_\_ (9) 52.219-3, Notice of HUBZone Set-Aside or Sole-Source Award (NOV 2011) (15 U.S.C. 657a).

\_\_\_ (10) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 2011) (if the offeror elects to waive the preference, it shall so indicate in its offer) (15 U.S.C. 657a).

\_\_\_ (11) [Reserved]

\_\_\_ (12)(i) 52.219-6, Notice of Total Small Business Set-Aside (NOV 2011) (15 U.S.C. 644).

\_\_\_ (ii) Alternate I (NOV 2011).

\_\_\_ (iii) Alternate II (NOV 2011).

\_\_\_ (13)(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.

\_\_\_\_ (14) 52.219-8, Utilization of Small Business Concerns (Jan 2011) (15 U.S.C. 637(d)(2) and (3)).

\_\_\_\_ (15)(i) 52.219-9, Small Business Subcontracting Plan (Jan 2011) (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.

\_\_\_\_ (iv) Alternate III (Jul 2010) of 52.219-9.

\_\_\_\_ (16) 52.219-13, Notice of Set-Aside of Orders (NOV 2011) (15 U.S.C. 644(r)).

\_\_\_\_ (17) 52.219-14, Limitations on Subcontracting (NOV 2011) (15 U.S.C. 637(a)(14)).

\_\_\_\_ (18) 52.219-16, Liquidated Damages—Subcontracting Plan (Jan 1999) (15 U.S.C. 637(d)(4)(F)(i)).

\_\_\_\_ (19)(i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Oct 2008) (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.

\_\_\_\_ (20) 52.219-25, Small Disadvantaged Business Participation Program—Disadvantaged Status and Reporting (Dec 2010) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_\_ (21) 52.219-26, Small Disadvantaged Business Participation Program— Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

\_\_\_\_ (22) 52.219-27, Notice of Service-Disabled Veteran-Owned Small Business Set-Aside (NOV 2011) (15 U.S.C. 657f).

\_\_\_\_ (23) 52.219-28, Post Award Small Business Program Rerepresentation (Apr 2012) (15 U.S.C. 632(a)(2)).

\_\_\_\_ (24) 52.219-29, Notice of Set-Aside for Economically Disadvantaged Women-Owned Small Business (EDWOSB) Concerns (APR 2012) (15 U.S.C. 637(m)).

\_\_\_\_ (25) 52.219-30, Notice of Set-Aside for Women-Owned Small Business (WOSB) Concerns Eligible Under the WOSB Program (APR 2012) (15 U.S.C. 637(m)).

\_\_\_\_ (26) 52.222-3, Convict Labor (June 2003) (E.O. 11755).

\_\_\_\_ (27) 52.222-19, Child Labor—Cooperation with Authorities and Remedies (MAR 2012) (E.O. 3126).

- (28) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
- (29) 52.222-26, Equal Opportunity (Mar 2007) (E.O. 11246).
- (30) 52.222-35, Equal Opportunity for Veterans (Sep 2010)(38 U.S.C. 4212).
- (31) 52.222-36, Affirmative Action for Workers with Disabilities (Oct 2010) (29 U.S.C. 793).
- (32) 52.222-37, Employment Reports on Veterans (Sep 2010) (38 U.S.C. 4212).
- (33) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (Dec 2010) (E.O. 13496).
- (34) 52.222-54, Employment Eligibility Verification (Jul 2012). (Executive Order 12989). (Not applicable to the acquisition of commercially available off-the-shelf items or certain other types of commercial items as prescribed in 22.1803.)
- (35)(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)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (ii) Alternate I (May 2008) of 52.223-9 (42 U.S.C. 6962(i)(2)(C)). (Not applicable to the acquisition of commercially available off-the-shelf items.)
- (36) 52.223-15, Energy Efficiency in Energy-Consuming Products (Dec 2007) (42 U.S.C. 8259b).
- (37)(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.
- (38) 52.223-18, Encouraging Contractor Policies to Ban Text Messaging While Driving (Aug 2011) (E.O. 13513).
- (39) 52.225-1, Buy American Act—Supplies (Feb 2009) (41 U.S.C. 10a-10d).
- (40)(i) 52.225-3, Buy American Act--Free Trade Agreements--Israeli Trade Act (MAY 2012) (41 U.S.C. chapter 83, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note, 19 U.S.C. 3805 note, 19 U.S.C. 4001 note, Pub. L. 103-182, 108-77, 108-78, 108-286, 108-302, 109-53, 109-169, 109-283, 110-138, 112-41, and 112-42).
- (ii) Alternate I (Mar 2012) of 52.225-3.
- (iii) Alternate II (Mar 2012) of 52.225-3.
- (iv) Alternate III (Mar 2012) of 52.225-3.
- (41) 52.225-5, Trade Agreements (MAY 2012) (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).
- (42) 52.225-13, Restrictions on Certain Foreign Purchases (June 2008) (E.O.'s, proclamations, and statutes administered by the Office of Foreign Assets Control of the Department of the Treasury).
- (43) 52.226-4, Notice of Disaster or Emergency Area Set-Aside (Nov 2007) (42 U.S.C. 5150)

\_\_\_\_ (44) 52.226-5, Restrictions on Subcontracting Outside Disaster or Emergency Area (Nov 2007) (42 U.S.C. 5150).

\_\_\_\_ (45) 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)).

\_\_\_\_ (46) 52.232-30, Installment Payments for Commercial Items (Oct 1995) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

\_\_\_\_ (47) 52.232-33, Payment by Electronic Funds Transfer—Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).

\_\_\_\_ (48) 52.232-34, Payment by Electronic Funds Transfer—Other than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

\_\_\_\_ (49) 52.232-36, Payment by Third Party (Feb 2010) (31 U.S.C. 3332).

\_\_\_\_ (50) 52.239-1, Privacy or Security Safeguards (Aug 1996) (5 U.S.C. 552a).

\_\_\_\_ (51)(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.)

\_\_\_\_ (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.).

\_\_\_\_ (3) 52.222-43, Fair Labor Standards Act and Service Contract Act—Price Adjustment (Multiple Year and Option Contracts) (Sep 2009) (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 (Sep 2009) (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) (41 351, et seq.).

\_\_\_\_ (6) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements (Feb 2009) (41 U.S.C. 351, et seq.).

\_\_\_\_ (7) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations (Mar 2009) (Pub. L. 110-247).

\_\_\_\_ (8) 52.237-11, Accepting and Dispensing of \$1 Coin (Sept 2008) (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 this paragraph (e)(1) in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause—

(i) 52.203-13, Contractor Code of Business Ethics and Conduct (APR 2010) (Pub. L. 110-252, Title VI, Chapter 1 (41 U.S.C. 251 note)).

(ii) 52.219-8, Utilization of Small Business Concerns (DEC 2010) (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 \$650,000 (\$1.5 million for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(iii) Reserved.

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

(v) 52.222-35, Equal Opportunity for Veterans (SEP 2010) (38 U.S.C. 4212).

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

(vii) 52.222-40, Notification of Employee Rights Under the National Labor Relations Act (DEC 2010) (E.O. 13496). Flow down required in accordance with paragraph (f) of FAR clause 52.222-40.

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

(ix) 52.222-50, Combating Trafficking in Persons (FEB 2009) (22 U.S.C. 7104(g)).

Alternate I (AUG 2007) of 52.222-50 (22 U.S.C. 7104(g)).

(x) 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.).

(xi) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services-- Requirements (FEB 2009) (41 U.S.C. 351, et seq.).

(xii) 52.222-54, Employment Eligibility Verification (JUL 2012).

(xiii) 52.226-6, Promoting Excess Food Donation to Nonprofit Organizations. (MAR 2009) (Pub. L. 110-247). Flow down required in accordance with paragraph (e) of FAR clause 52.226-6.

(xiv) 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)

#### 52.246-4001 INSPECTION AND ACCEPTANCE (Apr 1994)

Red River Army Depot  
Texarkana, Texas

#### 52.247-4049 PACKAGING & MARKING (Apr 1994)

Material is to be packaged and packed in a manner to afford adequate protection against damage during shipment from supply source to destination. Package and pack shall conform to the applicable carrier rules, regulations and tariffs and may be the industry standard commercial practice. All unit, intermediate and exterior packs shall, as a minimum, be marked as follows by any means which provides legibility and durability: Federal Stock Number and/or Manufacturer's Part Number; Noun; Quantity; Purchase Order Number; Requisition Number; Mark for Bldg; and Ship To. Exterior shipping containers shall contain a packing list or other documentation setting forth contents.

#### 252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2011)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at [http://www.acq.osd.mil/dpap/pdi/uid/iuid\\_equivalents.html](http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html).

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a globally unique identifier to an enterprise (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

Issuing agency code means a code that designates the registration (or controlling) authority for the enterprise identifier.

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at [http://www.acq.osd.mil/dpap/pdi/uid/uii\\_types.html](http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html).

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more.

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line item No.	Item description
2266	SHELF DISK EXPANSION
2271	NET APP CONTROLLER
2272	SHELF DISK EXPANSION

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number ----

(2) The unique item identifier and the component data elements of the DoD unique item identification shall not change over the life of the item.

(3) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology--Transfer Syntax for High Capacity Automatic Data Capture Media.

(4) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

- (5) Original part number (if there is serialization within the original part number).
- (6) Lot or batch number (if there is serialization within the lot or batch number).
- (7) Current part number (optional and only if not the same as the original part number).
- (8) Current part number effective date (optional and only if current part number is used).
- (9) Serial number (if concatenated unique item identifier is used).
- (10) Government's unit acquisition cost.
- (11) Unit of measure.

(e) For embedded subassemblies, components, and parts that require DoD unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report as part of, or associated with, the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number (if there is serialization within the original part number).\*\*
- (7) Lot or batch number (if there is serialization within the lot or batch number).\*\*
- (8) Current part number (optional and only if not the same as the original part number).\*\*
- (9) Current part number effective date (optional and only if current part number is used).\*\*
- (10) Serial number (if concatenated unique item identifier is used).\*\*
- (11) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at [http://www.acq.osd.mil/dpap/pdi/uid/data\\_submission\\_information.html](http://www.acq.osd.mil/dpap/pdi/uid/data_submission_information.html).

(g) Subcontracts. If the Contractor acquires by subcontract, any item(s) for which unique item identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s).

(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.