

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT						1. CONTRACT ID CODE J		Page 1		
2. AMENDMENT/MODIFICATION NO. FA8121-24-R-0019-0001			3. EFFECTIVE DATE 26 FEB 2025		4. REQUISITION/PURCHASE REQ. NO. FD20302300388			5. PROJECT NO (If applicable) FA812124R0019		
6. ISSUED BY CODE FA8121			7. ADMINISTERED BY (If other than item 6) CODE							
DEPARTMENT OF THE AIR FORCE, AFSC PZAAA 3001 STAFF DR STE 1AF1 98C TINKER AFB OK 73145-3303 BUYER: Savannah Mincey/AFSC/PZAAA savannah.mincey@us.af.mil Phone: (903) 330- 5442										
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)						9A. AMENDMENT OF SOLICITATION NO. FA812124R0019				
						9B. DATED (SEE ITEM 11) 24-FEB-2024				
						10A. MODIFICATION OF CONTRACT/ORDER NO.				
CODE						10B. DATED (SEE ITEM 13)				
FACILITY CODE										
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS										
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods. (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. 31-MAR-2025 3:00 PM										
12. ACCOUNTING AND APPROPRIATION DATA (If required)										
13. THIS APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.										
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.										
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).										
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:										
D. OTHER (Specify type of modification and authority)										
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.										
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)										
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.										
15A. NAME AND TITLE OF SIGNER (Type or print)					16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)					
15B. CONTRACTOR/OFFEROR					15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
BY _____ (Signature of person authorized to sign)					BY _____ (Signature of Contracting Officer)					

Continuation of block 14. DESCRIPTION OF AMENDMENT/MODIFICATION

The purpose of this amendment is to extend the response due date.

From: 07 Jan 2025 3:00PM

To: 31 Mar 2025 3:00PM

**PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS**

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 1

Item No.
0001

Firm Fixed Price					
<u>Estimated</u>	<u>U/I</u>	<u>Unit Price</u>			<u>Amount</u>
<u>Quantity</u>					
57	EA				
Minimum					
Quantity					
10	EA				
Maximum					
Quantity					
86	EA				
GROUP		STOCK NO	P/N	CAGE	
Group 001	Input	2915-01-334-7068 NZ	4073225/4073225		And/Or
			U		
Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or
GROUP		STOCK NO	P/N	CAGE	
Group 001	Output	2915-01-659-5074 NZ	4089329		
NSN: 2915-01-659-5074 NZ					
MANIFOLD ASSY NO 4					
item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.					
nickel alloy					
<u>Manufacturer</u>		<u>Part Number</u>			
65065		4089329			
77445		4089329			
Priority: E					

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

IUID Required: Yes

Physical Item Markings:

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

Type / Ship To Quantity (U/I)

***ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at
the rate of 20 each
pe**

Req No / Pri

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 1

**Required
Delivery**

A SW3211 57 EA *90 Calendar Days

**Proposed
Delivery**

A SW3211 57 EA

DATA CLIN

Ordering Period 1

Item No.

0002

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERRC: T23 64
15380N 01K01 UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

Priority: E

Type / Ship To

Quantity (U/I)

To Be Determined.

Req No / Pri

**Required
Delivery**

1 LO

To Be Determined.

**Proposed
Delivery**

1 LO

OVER AND ABOVE

Ordering Period 1

Item No.

0003

To Be Negotiated

Quantity **U/I** **Unit Price**
LO TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

**Required
Delivery**

A SW3211

1 LO

To Be Determined

**Proposed
Delivery**

A SW3211

1 LO

DESCRIPTION

“Over and above work” means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 2

Item No.

1001

Firm Fixed Price

Estimated U/I Unit Price Amount

Quantity

36 EA

Minimum
Quantity

10 EA

Maximum
Quantity

54 EA

GROUP

STOCK NO

P/N

CAGE

Group 001 Input 2915-01-334-7068 NZ 4073225/4073225U And/Or

Group 002 Input 2915-01-471-3480 NZ 4085199 And/Or

Group 003 Input 2915-01-659-5074 NZ 4089329 And/Or

GROUP

STOCK NO

P/N

CAGE

Group 001 Output 2915-01-659-5074 NZ 4089329

NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

Manufacturer

Part Number

65065 4089329

77445 4089329

Priority: E

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

IUID Required: Yes

Physical Item Markings:

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

Type / Ship To

Quantity (U/I)

***ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe**

Req No / Pri

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 2

Required
Delivery

A SW3211 36 EA *90 Calendar Days

Proposed
Delivery

A SW3211 36 EA

DATA CLIN

Ordering Period 2

Item No.

1002

Not Separately Priced

Quantity	U/I	Unit Price
1	LO	NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERRC: T23 64 15380N 01K01
UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

ITEM NO.	DATA ITEM DESCRIPTION	QTY	FREQ	UNIT PRICE	TOTAL PRICE
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

Priority: E

Type / Ship To

Quantity (U/I)

To Be Determined.

Req No / Pri

Required
Delivery

1 LO To Be Determined.

**Proposed
Delivery**

1 LO

OVER AND ABOVE

Ordering Period 2

Item No.

1003

To Be Negotiated

Quantity **U/I** **Unit Price**
LO TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

**Required
Delivery**

A SW3211

1 LO

To Be Determined

**Proposed
Delivery**

A SW3211

1 LO

DESCRIPTION

“Over and above work” means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 3

Item No.
2001

Firm Fixed Price

<u>Estimated</u> <u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
39	EA		

Minimum
Quantity

10 EA

Maximum
Quantity

59 EA

GROUP

		STOCK NO	P/N	CAGE	
Group 001	Input	2915-01-334-7068 NZ	4073225/4073225U		And/Or
Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or

GROUP

		STOCK NO	P/N	CAGE	
Group 001	Output	2915-01-659-5074 NZ	4089329		

NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

<u>Manufacturer</u>	<u>Part Number</u>
65065	4089329
77445	4089329

Priority: E

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

IUID Required: Yes

Physical Item Markings:

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
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A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

		Ordering Period 3	
Type / Ship To	Quantity (U/I)	*ARO Delivery shall begin within 90 days after receipt of order and reparable, at the rate of 20 each pe	Req No / Pri
Required Delivery			
A SW3211	39 EA	*90 Calendar Days	
Proposed Delivery			
A SW3211	39 EA		

DATA CLIN

Ordering Period 3

Item No.
2002

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERR: T23 64 15380N 01K01 UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

	Priority: E			
	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
Required Delivery		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 3

Item No.

2003

To Be Negotiated

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
	LO	TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

Required Delivery

A SW3211

1 LO

To Be Determined

Proposed Delivery

A SW3211

1 LO

DESCRIPTION

"Over and above work" means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

"Over and above work" shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either

OVER AND ABOVE

Ordering Period 3

the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 4

Item No.

3001

Firm Fixed Price

<u>Estimated</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Quantity</u>			

47	EA		
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Minimum

Quantity

10	EA		
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Maximum

Quantity

71	EA		
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GROUP

STOCK NO

P/N

CAGE

Group 001	Input	2915-01-334-7068 NZ	4073225/4073225U	And/Or
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Group 002	Input	2915-01-471-3480 NZ	4085199	And/Or
-----------	-------	---------------------	---------	--------

Group 003	Input	2915-01-659-5074 NZ	4089329	And/Or
-----------	-------	---------------------	---------	--------

GROUP

STOCK NO

P/N

CAGE

Group 001	Output	2915-01-659-5074 NZ	4089329	
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NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

Manufacturer

Part Number

65065	4089329
-------	---------

77445	4089329
-------	---------

Priority: E

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

IUID Required: Yes

Physical Item Markings:

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 4

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

Type / Ship To

Quantity (U/I)

*ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe

Req No / Pri

Required
Delivery

A SW3211

47 EA

*90 Calendar Days

Proposed
Delivery

A SW3211

47 EA

DATA CLIN

Ordering Period 4

Item No.

3002

Not Separately Priced

Quantity U/I Unit Price

1

LO

NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERR: T23 64 15380N 01K01
UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

	Priority: E			
	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
Required Delivery		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 4

Item No.

3003

To Be Negotiated

Quantity	U/I	Unit Price
	LO	TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

Required Delivery

A SW3211

1 LO

To Be Determined

Proposed Delivery

A SW3211

1 LO

DESCRIPTION

“Over and above work” means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN

OVER AND ABOVE

Ordering Period 4

shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 5

Item No.

4001

Firm Fixed Price

<u>Estimated</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
-------------------------	-------------------	--------------------------	----------------------

Quantity

48 EA

Minimum
Quantity

10 EA

Maximum
Quantity

72 EA

GROUP

		<u>STOCK NO</u>	<u>P/N</u>	<u>CAGE</u>	
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Group 001	Input	2915-01-334-7068 NZ	4073225/4073225U		And/Or
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Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
-----------	-------	---------------------	---------	--	--------

Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or
-----------	-------	---------------------	---------	--	--------

GROUP

		<u>STOCK NO</u>	<u>P/N</u>	<u>CAGE</u>
--	--	------------------------	-------------------	--------------------

Group 001	Output	2915-01-659-5074 NZ	4089329	
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NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

Manufacturer

65065

77445

Priority: E

Part Number

4089329

4089329

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 5

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

IUID Required: Yes

Physical Item Markings:

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

Type / Ship To

Quantity (U/I)

***ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe**

Req No / Pri

**Required
Delivery**

A SW3211

48 EA

*90 Calendar Days

**Proposed
Delivery**

A SW3211

48 EA

DATA CLIN

Ordering Period 5

Item No.

4002

Not Separately Priced

Quantity **U/I** **Unit Price**

1

LO

NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERR: T23 64 15380N 01K01
UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of Shipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP

A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP
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	Priority: E			
	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
Required Delivery		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 5

Item No.
4003

To Be Negotiated
Quantity U/I Unit Price
LO TBN

Over and Above
Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO
Priority: E

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

	A SW3211		ORIGIN	
	Type / Ship To		PACRN	Mark For
	A SW3211			ACCT 09
	Type / Ship To	Quantity (U/I)	To Be Determined	Req No / Pri
Required Delivery	A SW3211	1 LO	To Be Determined	
Proposed Delivery	A SW3211	1 LO		

DESCRIPTION

"Over and above work" means work discovered during the course of performing overhaul, maintenance, and repair efforts that

OVER AND ABOVE

Ordering Period 5

is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 6

Item No.

5001

Firm Fixed Price

<u>Estimated</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>		
<u>Quantity</u>					
47	EA				
Minimum					
Quantity					
10	EA				
Maximum					
Quantity					
71	EA				
GROUP		STOCK NO	P/N	CAGE	
Group 001	Input	2915-01-334-7068 NZ	4073225/4073225U		And/Or
Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or
GROUP		STOCK NO	P/N	CAGE	
Group 001	Output	2915-01-659-5074 NZ	4089329		
NSN: 2915-01-659-5074 NZ					
MANIFOLD ASSY NO 4					

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 6

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

Manufacturer

65065

77445

Priority: E

Part Number

4089329

4089329

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

IUID Required: Yes

Physical Item Markings:

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

Type / Ship To

A SW3211

Type / Ship To

Quantity (U/I)

ORIGIN

PACRN

PAA

Mark For

ACCT 09

Req No / Pri

***ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe**

**Required
Delivery**

A SW3211

47 EA

*90 Calendar Days

**Proposed
Delivery**

A SW3211

47 EA

DATA CLIN

Ordering Period 6

Item No.

5002

Not Separately Priced

Quantity U/I Unit Price

1

LO

NSP

Data

0001 (DATA IAW 1423) Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERRC: T23 64 15380N 01K01
UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of Shipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP

A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

	Priority: E			
Required Delivery	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 6

Item No.

5003

To Be Negotiated

Quantity U/I Unit Price
LO TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For
ACCT 09

A SW3211

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

Required
Delivery

A SW3211

1 LO

To Be Determined

Proposed
Delivery

OVER AND ABOVE

Ordering Period 6

A SW3211

1 LO

DESCRIPTION

“Over and above work” means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 7

Item No.

6001

Firm Fixed Price

<u>Estimated</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
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Quantity

48

EA

Minimum
Quantity

10

EA

Maximum
Quantity

72

EA

GROUP

Group 001

Input

STOCK NO

2915-01-334-7068 NZ

P/N

4073225/4073225U

CAGE

And/Or

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 7

Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or

GROUP		STOCK NO	P/N	CAGE	
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Group 001	Output	2915-01-659-5074 NZ	4089329		
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NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

Manufacturer

Part Number

65065

4089329

77445

4089329

Priority: E

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

UID Required: Yes

Physical Item Markings:

☐ Transportation From Continental United States CONUS (CONUS) Sources

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

Type / Ship To

Quantity (U/I)

*ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe

Req No / Pri

Required
Delivery

A SW3211

48 EA

*90 Calendar Days

Proposed
Delivery

A SW3211

48 EA

DATA CLIN

Ordering Period 7

Item No.

6002

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
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1

LO

NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERR: T23 64 15380N 01K01
UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

	Priority: E			
	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
Required Delivery		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 7

Item No.
6003

To Be Negotiated

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
LO	TBN	

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ **Transportation From Continental United States CONUS (CONUS) Sources**
TYPE / SHIP TO CODE F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

OVER AND ABOVE

Ordering Period 7

**Required
Delivery**

A SW3211 1 LO To Be Determined

**Proposed
Delivery**

A SW3211 1 LO

DESCRIPTION

“Over and above work” means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 8

Item No.

7001

Firm Fixed Price

Estimated **U/I** **Unit Price**
Quantity

18 EA

Minimum
Quantity

Amount

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 8

10 EA
Maximum
Quantity
50 EA

GROUP		STOCK NO	P/N	CAGE	
Group 001	Input	2915-01-334-7068 NZ	4073225/4073225U		And/Or
Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or

GROUP		STOCK NO	P/N	CAGE
Group 001	Output	2915-01-659-5074 NZ	4089329	

NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

<u>Manufacturer</u>	<u>Part Number</u>
65065	4089329
77445	4089329

Priority: E

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

UID Required: Yes

Physical Item Markings:

☐ Transportation From Continental United States CONUS (CONUS) Sources

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
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A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

Type / Ship To

Quantity (U/I)

*ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe

Req No / Pri

Required
Delivery

A SW3211 18 EA

*90 Calendar Days

Proposed
Delivery

A SW3211 18 EA

DATA CLIN

Ordering Period 8

Item No.

7002

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
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DATA CLIN

Ordering Period 8

1 LO NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERRC: T23 64 15380N 01K01 UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

	Priority: E			
Required Delivery	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 8

Item No.
7003

To Be Negotiated

Quantity U/I Unit Price
LO TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

OVER AND ABOVE

Ordering Period 8

Priority: E

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

**Required
Delivery**

A SW3211

1 LO

To Be Determined

**Proposed
Delivery**

A SW3211

1 LO

DESCRIPTION

“Over and above work” means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

- (i) Within the general scope of the contract;
- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 9

Item No.

8001

Firm Fixed Price

<u>Estimated</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Quantity</u>			
18	EA		

Minimum
Quantity

10 EA

Maximum
Quantity

50 EA

GROUP		STOCK NO	P/N	CAGE	
Group 001	Input	2915-01-334-7068 NZ	4073225/4073225U		And/Or
Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or

GROUP		STOCK NO	P/N	CAGE
Group 001	Output	2915-01-659-5074 NZ	4089329	

NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

<u>Manufacturer</u>	<u>Part Number</u>
65065	4089329
77445	4089329

Priority: E

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

UID Required: Yes

Physical Item Markings:

☐ Transportation From Continental United States CONUS (CONUS) Sources

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
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A SW3211

Type / Ship To

A SW3211

Type / Ship To

Quantity (U/I)

ORIGIN

PACRN

PAA

Mark For

ACCT 09

*ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe

Req No / Pri

Required
Delivery

A SW3211 18 EA

*90 Calendar Days

Proposed
Delivery

A SW3211 18 EA

DATA CLIN

Ordering Period 9

Item No.

8002

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

Data

0001 (DATA IAW 1423)Request not separately priced be negotiated into repair priceCC: MA TYPE: 6 ERRC: T23 64 15380N 01K01
UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

	Priority: E			
	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
Required Delivery		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 9

Item No.

8003

To Be Negotiated

OVER AND ABOVE

Ordering Period 9

Quantity U/I Unit Price
LO TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

**Required
Delivery**

A SW3211

1 LO

To Be Determined

**Proposed
Delivery**

A SW3211

1 LO

DESCRIPTION

“Over and above work” means work discovered during the course of performing overhaul, maintenance, and repair efforts that is –

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FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

OVERHAUL MANIFOLD ASSY NO 4 NSN:2915016595074NZ

Ordering Period 10

Item No.
9001

Firm Fixed Price

<u>Estimated</u>	<u>U/I</u>	<u>Unit Price</u>	<u>Amount</u>
<u>Quantity</u>			

18	EA		
----	----	--	--

Minimum
Quantity

10	EA		
----	----	--	--

Maximum
Quantity

50	EA		
----	----	--	--

GROUP		STOCK NO	P/N	CAGE	
Group 001	Input	2915-01-334-7068 NZ	4073225/4073225U		And/Or
Group 002	Input	2915-01-471-3480 NZ	4085199		And/Or
Group 003	Input	2915-01-659-5074 NZ	4089329		And/Or

GROUP		STOCK NO	P/N	CAGE
Group 001	Output	2915-01-659-5074 NZ	4089329	

NSN: 2915-01-659-5074 NZ

MANIFOLD ASSY NO 4

item is to atomize fuel for augmentor WHEN USING afterburner. for f100 220 engine.

nickel alloy

<u>Manufacturer</u>	<u>Part Number</u>
---------------------	--------------------

65065	4089329
-------	---------

77445	4089329
-------	---------

Priority: E

Inspection: Origin

Acceptance: Origin

Quality Assurance: Higher Level Contract Quality Requirements

The Contractor shall comply with the standard(s) listed below. (if more than one, check the appropriate standard.)

UID Required: Yes

Physical Item Markings:

☐ Transportation From Continental United States CONUS (CONUS) Sources

<u>TYPE / SHIP TO CODE</u>	<u>F.O.B.</u>
----------------------------	---------------

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

PAA

ACCT 09

Type / Ship To

Quantity (U/I)

*ARO Delivery shall
begin within 90 days
after receipt of order
and reparable, at the
rate of 20 each pe

Req No / Pri

Required
Delivery

A SW3211	18 EA
----------	-------

*90 Calendar Days

Proposed
Delivery

A SW3211	18 EA
----------	-------

DATA CLIN

Ordering Period 10

Item No.

9002

Not Separately Priced

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
1	LO	NSP

Data

0001 (DATA IAW 1423) Request not separately priced be negotiated into repair price CC: MA TYPE: 6 ERRC: T23 64 15380N 01K01 UJDEBO

Data

In accordance with the Requirements set forth on the DD Form 1423.

<u>ITEM NO.</u>	<u>DATA ITEM DESCRIPTION</u>	<u>QTY</u>	<u>FREQ</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
A001	Government Property (GP) Inventory Report	1	ANNLY	NSP	NSP
A002	Report of SHipping (Item) and Packaging Discrepancy	1	SEE BLK 16	NSP	NSP
A003	Commercial Asset Visibility (CAV) Reporting	1	SEE BLK 16	NSP	NSP
A004	Acquisition and Sustainment Data package (ASDP) Deficiency Report (DR)	1	ASREQ	NSP	NSP
A005	Contract Depot Maintenance (CDM) Monthly Production Report	1	MTHLY	NSP	NSP
A006	Technical Order Improvement Report and Reply	1	ASREQ	NSP	NSP

	Priority: E			
	Type / Ship To	Quantity (U/I)	To Be Determined.	Req No / Pri
Required Delivery		1 LO	To Be Determined.	
Proposed Delivery		1 LO		

OVER AND ABOVE

Ordering Period 10

Item No.

9003

To Be Negotiated

<u>Quantity</u>	<u>U/I</u>	<u>Unit Price</u>
	LO	TBN

Over and Above

Over and AboveCC: MA TYPE L/I: 5 ERRC: T23 64 15380N 01K01 UJDEBO

Priority: E

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

TYPE / SHIP TO CODE

F.O.B.

A SW3211

ORIGIN

Type / Ship To

PACRN

Mark For

A SW3211

ACCT 09

Type / Ship To

Quantity (U/I)

To Be Determined

Req No / Pri

**Required
Delivery**

A SW3211

1 LO

To Be Determined

**Proposed
Delivery**

A SW3211

1 LO

DESCRIPTION

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- (ii) Not covered by the line item(s) for the basic work under the contract; and
- (iii) Necessary in order to satisfactorily complete the contract.

“Over and above work” shall be performed IAW the Appendix A and DFARS clause 252.217-7028. The Government shall be the sole authority to determine whether over and above work is appropriate. When over and above work is required a subCLIN shall be established on the order for authorization and funding. Delivery will be as negotiated between the Contractor and ACO/PCO.

FIXED PRICED ITEMS

At any time during contract performance, when sufficient data becomes available on a repetitive task being performed, either the Contractor or the Contracting Officer (Administrative or Procuring) may request a negotiation to establish a firm-fixed-price for that item for the remaining life of the contract.

Fixed priced items shall be defined as they are negotiated.

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: A SW3211

DLA DISTRIBUTION DEPOT OKLAHOMA
3301 F AVE CEN REC BLDG 506 DR 22
TINKER AFB OK 73145-8000
TINKER AFB OK
TINKER AFB OK OK
USA

MARK FOR: (See Individual Line Item)

REQUISITION NUMBER: (See Individual Line Item)

REQUISITION PRIORITY: (See Individual Line Item)

AWARD NUMBER:

**PART I - THE SCHEDULE
SECTION G
CONTRACT ADMINISTRATION DATA**

ACCOUNTING AND APPROPRIATION DATA (AUG 1998)

Accounting and Appropriation Chargeable		
ACRN	Funds Citation	Amount Chargeable
AA	TO BE CITED ON EACH INDIVIDUAL ORDER	\$0.00
ACRN TOTAL		\$ 0.00

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

SECTION J

LIST OF ATTACHMENTS

Form Number	Description/File Name	Date	Number of Pages
	3773877_TRNSPDATA_REPORT.pdf		
	3773881_PKGRQMT_REPORT.pdf		
	3829942_PWS.docx		
	3782637_CDRL1_REPORT.pdf		
	DID2.pdf		
	DID1.pdf		
	DID3.pdf		

DID4.pdf

DID5.pdf

DID6.pdf

3445321_ITMDESC_REPORT.pdf

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

Section L – Instructions to Offerors

14. Program Structure and Objective

1.1. The Government plans to award a single contract for the overhaul of the F100-PW-220 Spraying Manifold Assemblies. This firm-fixed-price type contract will include 10 1-year ordering periods.

2.0 General Instructions.

2.1. This competitive acquisition will be conducted utilizing price as the only evaluated factor. Contract award will be made to the offeror with the lowest total evaluated price (TEP). The offer shall be compliant with the requirements as stated in the Statement of Work (SOW). Non-conformance with the instructions provided in the Instructions to Offeror (ITO) may result in an offeror being ineligible for award. Offerors shall provide evidence of qualification in accordance with FAR 52.209-1.

2.1.1. The proposal shall be clear, concise, and shall include sufficient detail for effective evaluation and for substantiating the validity of stated claims.

2.1.2. The proposal acceptance period is specified in SF 1447 Section A (Block 18) of the contract/solicitation. By signing the Request for Proposal (RFP), the offeror has made a clear statement that the proposal is valid until the date specified.

2.2. General Information

2.2.1. Point of Contact

The Contracting Officer (CO) is the sole point of contact for this acquisition. Address any questions or concerns you may have to the CO. Written requests for clarification may be sent to the CO at the address located in SF 1447 Section A (Block 7) of the contract/solicitation.

2.2.2. Debriefings

The CO will promptly notify offerors of any decision to exclude them from the competitive range, whereupon they may request and receive a debriefing in accordance with FAR 15.505. Offerors excluded from the competitive range may request a pre-award debriefing, or they may choose to wait until after the source selection decision to request a post-award debriefing. However, offerors excluded from the competitive range are entitled to no more than one debriefing for each proposal. The CO will notify unsuccessful offerors in accordance with FAR 15.503. Upon such notification, unsuccessful offerors may request and receive a debriefing. Offerors desiring a debriefing must make their request in accordance with the requirements of FAR 15.505 or 15.506, as applicable.

3.0. Factor 1 - Price

3.1. The offeror shall complete Schedule of Supplies or Services and Prices/Costs of the solicitation to include all unit prices and extended prices for each CLIN and/or SubCLIN. These instructions are to assist you in submitting information required to evaluate the reasonableness of your proposed prices/costs. Compliance with these instructions is mandatory and failure to comply may result in rejection of your proposal.

3.1.1. Price Reasonableness and Balance

Offerors' proposals will be evaluated for reasonableness and balance. The burden of proof for credibility of proposed prices rests with the offeror. Additionally, unbalanced pricing may pose an unacceptable risk to the Government and may be a reason to reject an offeror's proposal.

3.2. Pricing Information Requirements

In accordance with FAR 15.403-1(b)(1), prices based on adequate price competition do not require submission of certified cost or pricing data. If, after receipt of proposals, there is insufficient information available to determine price reasonableness and/or balance, the offeror may be required to submit other than certified cost or pricing data. FAR does not preclude the requirement for obtaining other than certified cost or pricing data under certain circumstances, and the Government reserves the right to obtain data as appropriate. If, after receipt of proposals, the CO determines there is insufficient information available to determine price reasonableness and none of the exceptions in FAR 15.403-1 apply, the offeror shall be required to submit certified cost or pricing data.

4.0. Solicitation Requirements

4.1. Solicitation/Contract Form SF 1447

The offeror shall complete Blocks 13 and 27 of the SF1447. Signature by the offeror on the SF1447 constitutes an offer, which the Government may accept.

4.1.1. Supplies or Services and Prices/Costs

The offeror shall complete pricing information in Supplies or Services and Prices/Costs section of the solicitation.

4.1.2. Contract Clauses

The offeror shall complete provisions/clauses as required.

4.1.3. Representations, Certifications, and other Statements of Offerors

The Offeror has completed the annual representations and certifications electronically via the System for Award Management (SAM). After reviewing the SAM database information, the Offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.204-8, Annual Representations and Certifications, are correct.

4.2. Ombudsman

An Ombudsman has been appointed to hear concerns from offerors or potential offerors during the proposal development phase of this acquisition. The Ombudsman for this acquisition is OC-ALC/PZC. This does not diminish the authority of the program director or CO, but communicates offeror concerns, issues, disagreements and recommendations to the appropriate Government personnel. When requested, the Ombudsman shall maintain strict confidentiality as to the source of the concern. The Ombudsman does not participate in the evaluation of proposals or in the source selection process; interested parties are invited to call OC-ALC/PZC at 405-736-3273.

PART IV - REPRESENTATIONS AND INSTRUCTIONS

SECTION M

EVALUATION FACTORS FOR AWARD

Section M - Evaluation Factors for Award

1.0. Price-Only Competition

Basis for Contract Award

This acquisition will utilize price as the only evaluated factor. Award will be made to the offeror with the lowest total evaluated price (TEP) and whose proposal conforms to the solicitation requirements (to include all stated terms, conditions, representations, and certifications). In order to be eligible for award, the offeror must be an approved source IAW FAR 52.209-1, Qualification Requirements. The Government reserves the right to award without discussions. However, the Government reserves the right to conduct discussions if determined necessary by the Contracting Officer.

13. Solicitation Requirements (Terms and Conditions)

Offerors are required to meet all solicitation requirements, such as terms and conditions, representations and certifications, Performance Work Statement (PWS), in addition to the price

factor. Failure to comply with the terms and conditions of the solicitation may result in the Offeror being ineligible for award. Offerors must clearly identify any exception to the solicitation terms and conditions and must provide complete supporting rationale. The Government reserves the right to determine any such exceptions unacceptable, and the proposal, therefore, ineligible for award.

1.2 Number of Contracts to Be Awarded

The Government intends to select one contractor for this acquisition. However, the Government reserves the right not to award a contract at all, depending on the quality of the proposals and prices submitted and the availability of funds.

1.3 Competitive Range Determination

If discussions are conducted, the Government shall establish a competitive range comprised of the most highly rated proposals, in accordance with (IAW) FAR 15.306(c). During the evaluation process multiple competitive range determinations may be made that eliminate Offerors from the competition IAW FAR 15.505. A competitive range determination may eliminate Offerors based on their initial proposal evaluation results, after discussions (if necessary), prior to issuance of the Final Proposal Revision (FPR) request, or for efficiency. If Offerors are excluded from the competitive range they may request a debriefing IAW FAR 15.505.

(iv) Discussions

The Government intends to award without discussions, but reserves the right to conduct discussions if necessary. Therefore, it is imperative that Offerors submit their best terms initially. However, if during the evaluation period it is determined to be in the best interest of the Government to hold discussions, the contracting officer may request, or allow for offerors to provide, proposal revisions to clarify and document understandings reached during discussions. At the conclusion of discussions, each offeror still in the competitive range shall be given an opportunity to submit a FPR. The Request for FPR letter will include specific instructions on how offerors will submit FPRs.

2.0. Evaluation Factor

2.1. Factor 1- Price

Price proposals will be evaluated as follows:

2.1.1. Completeness

Proposals will be reviewed for completeness. Incomplete proposals will be considered ineligible for award.

2.1.2. Price Reasonableness

The proposed prices will be evaluated for reasonableness. Reasonableness must represent a price to the Government a prudent person would pay in the conduct of competitive business.

Normally, price reasonableness is established through adequate price competition, but may also be determined through price analysis techniques as described in FAR 15.404-1(b)(2).

2.1.3. Unbalanced pricing

Offerors' proposals will be reviewed for unbalanced pricing. The Government will evaluate any supporting information provided by the Offeror explaining variances that appear unbalanced. Evaluated offers that are determined to be unbalanced may be deemed ineligible for award by the Contracting Officer if a determination is made that lack of balance poses an unacceptable risk to the Government. Unbalanced pricing exists when, despite an acceptable total price, the price of one or more line items (including sub line items) is significantly over or understated as demonstrated by application of price analysis techniques, such that:

15. There is reasonable doubt the offer would result in the lowest overall cost to the Government, even though it is the lowest priced Offeror; or
16. The offer is so grossly unbalanced; its acceptance would be tantamount to allowing an advanced payment.

2.1.4. Total Evaluated Price (TEP):

The TEP will be calculated as the sum of the total proposed prices for all separately priced line items (including sub line items). The total proposed price for each separately priced line item shall be calculated as the proposed unit price multiplied by the corresponding quantity/BEQ.

The total proposed price for all options will be added to the total proposed price for the basic requirement as a part of the TEP calculation.

TEP will be used for evaluation purposes only. Evaluation of options shall not obligate the Government to exercise such options.

The TEP will be calculated as the sum of the offeror's proposed prices for the base period and all option periods.