

2. Amendment/Modification No. 0001	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCC-RT-W PEGGY DELUCA (732)427-6093 FORT MONMOUTH, NJ 07703-5008 EMAIL: PEGGY.DELUCA@MAIL1.MONMOUTH.ARMY.MIL	Code	W15P7T	7. Administered By (If other than Item 6)	Code	
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W15P7T-04-R-J606		9B. Dated (See Item 11) 2004APR05		10A. Modification Of Contract/Order No.		10B. Dated (See Item 13)
Code	Facility Code							

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. 2004MAY07 12:00pm

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 2 signed copies of the amendments; (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.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

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 _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ (Signature of Contracting Officer)
	16C. Date Signed

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

This amendment to the solicitation:

1. Revises Contract Data Requirement List (CDRLs) A001 through A009.
2. Revises The Statement of Work; Attachment 001 at Section J.
3. Revises Appendix B of the Statement of Work; Attachment 004 at Section J.
4. Revises Specification #K10048848-1, Hand Held Monitor; Attachment 007 at Section J.
5. Revises Specification #A3279738, Kit, Seismic/Acoustic (KSA); Attachment 009 at Section J.
6. Revises Specification #A3279739, Infrared Plug-In Module; Attachment 010 at Section J.
7. Revises Specification #A3279740, Magnetic Plug-In Module; Attachment 011 at Section J.
8. Adds Specification #K10048856-1, Programming Control Module (PCM); as Attachment 012 Section J.
9. All Packaging and Marking: As per delivery order and SOW Requirements.
10. Due to a technical problem in the Acquisition Software the final range quantities for 0001AA through 0006CQ should read:

	From:	To:	Unit Price:
0001AA	750	And UP	\$
0001AB	3991	And UP	\$
0002AA	250	And UP	\$
0003AA	250	And UP	\$
0004AA	500	And UP	\$
0005AA	1331	And UP	\$
0006AA	740	And UP	\$
0006AB	120	And UP	\$
0006AD	40	And UP	\$
0006AG	40	And UP	\$
0006AH	80	And UP	\$
0006AS	1030	And UP	\$
0006CB	1331	And UP	\$

11. The Closing Date of this Solicitation has been changed from: 2004 APR 05 to: 2004 May 07.
12. All other terms and conditions remain the same.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>KIT, SEISMIC-ACOUSTIC SENSOR (REM)</u></p> <p>NOUN: MK-2965/GSR PT#K10047864-501</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>30</td> <td>59</td> <td>\$</td> </tr> <tr> <td>60</td> <td>119</td> <td>\$</td> </tr> <tr> <td>120</td> <td>209</td> <td>\$</td> </tr> <tr> <td>210</td> <td>389</td> <td>\$</td> </tr> <tr> <td>390</td> <td>749</td> <td>\$</td> </tr> <tr> <td>750</td> <td>0</td> <td>\$</td> </tr> </tbody> </table> <p>KIT NSN: 6350-01-477-7680 Kit includes:</p> <p>Motion Detector, SA 1 each Part No. K10048028-501 NSN: 6350-01-474-2357</p> <p>Antenna 1 each Part No. K10048010-1 NSN: 5985-01-481-8364</p> <p>Microphone Element 1 each Part No. K10048189-501 NSN: 5965-01-481-8568</p> <p>Cover, Electronic Communication Equipment 1 each Part No. K10048017-1 NSN: 8105-01-481-9289</p> <p>Antenna, Subassembly (REM)_ 1 each Part No. SM-D-939848 NSN: 5985-01-184-5601</p> <p>Cable Assembly, Special Purpose Elec.(REM) 1 each Part No. K10048014-501 NSN: 6150-01-477-6538</p> <p>Plate Identification 1 each Part No. K10048021-3 NSN: 9905-01-481-8366</p> <p>Make/Buy: Make</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	30	59	\$	60	119	\$	120	209	\$	210	389	\$	390	749	\$	750	0	\$		EA	\$ _____	\$ _____
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0001AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>KIT,SEISMIC-ACOUSTIC SENSOR (BAIS)</u></p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>30</td><td>59</td><td>\$</td></tr> <tr><td>60</td><td>119</td><td>\$</td></tr> <tr><td>120</td><td>209</td><td>\$</td></tr> <tr><td>210</td><td>389</td><td>\$</td></tr> <tr><td>390</td><td>749</td><td>\$</td></tr> <tr><td>750</td><td>1289</td><td>\$</td></tr> <tr><td>1290</td><td>1829</td><td>\$</td></tr> <tr><td>1830</td><td>2369</td><td>\$</td></tr> <tr><td>2370</td><td>3089</td><td>\$</td></tr> <tr><td>3090</td><td>3990</td><td>\$</td></tr> <tr><td>3991</td><td>0</td><td>\$</td></tr> </tbody> </table> <p>Kit NSN: 6350-01-477-7680 Kit includes:</p> <p>Motion Detector, SA 1 each Part No. K10048028-501 NSN: 6350-01-474-2357</p> <p>Antenna 1 each Part No. K10048010-1 NSN: 5985-01-481-8364</p> <p>Microphone Element 1 each Part No. K10048189-501 NSN: 5965-01-481-8568</p> <p>Cover,Electronic Communication Equipment 1 each Part No. K10048854-1 NSN: 8105-01-481-9289</p> <p>Plate Identification 1 each Part No. K10048021-3 NSN: TBD</p> <p>Make/Buy: Make</p> <p>(End of narrative B001)</p>	FROM	TO	UNIT PRICE	30	59	\$	60	119	\$	120	209	\$	210	389	\$	390	749	\$	750	1289	\$	1290	1829	\$	1830	2369	\$	2370	3089	\$	3090	3990	\$	3991	0	\$			\$ _____	\$ _____
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0002AA	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>KIT, INFRARED PLUG-IN MODULE</u></p>		EA	\$ _____	\$ _____																																				

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0003AA	<p>NOUN: MK-2967/GSR K10047865-501</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;"><u>FROM</u></td> <td style="text-align: left;"><u>TO</u></td> <td style="text-align: left;"><u>UNIT PRICE</u></td> </tr> <tr> <td>10</td> <td>19</td> <td>\$</td> </tr> <tr> <td>20</td> <td>39</td> <td>\$</td> </tr> <tr> <td>40</td> <td>69</td> <td>\$</td> </tr> <tr> <td>70</td> <td>129</td> <td>\$</td> </tr> <tr> <td>130</td> <td>249</td> <td>\$</td> </tr> <tr> <td>250</td> <td>0</td> <td>\$</td> </tr> </table> <p>KIT NSN: 6350-01-477-7685 Kit Includes:</p> <p>Motion Detector, IR Part No. K10048026-501 NSN: 6350-01-474-2359</p> <p>Cable Assembly, Special Purpose Elec. 1 each Part No. K10048013-501 NSN: 5995-01-481-9290</p> <p>Analyzer, Infrared Viewer 1 each Part No. K10048015-501 NSN: 5855-01-482-7900</p> <p>Bag, Textile 1 each Part No. K10048018-1 NSN: 8105-01-482-5386</p> <p>Infrared Post assembly 1 each Part No. K10048197-501 NSN: TBD</p> <p>Field Deployment Kit 1 each Part No. SM-D-940031 NSN: 6350-01-292-0840</p> <p>Make/Buy: Make</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>KIT, -MAGNETIC PLUG-IN</u></p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	10	19	\$	20	39	\$	40	69	\$	70	129	\$	130	249	\$	250	0	\$		EA	\$ _____	\$ _____
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0004AA	<p><u>REPEATER, RADIO</u></p> <p>NOUN: RT-1175C/GSQ 5010-0155</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>20</td> <td>39</td> <td>\$</td> </tr> <tr> <td>40</td> <td>79</td> <td>\$</td> </tr> <tr> <td>80</td> <td>139</td> <td>\$</td> </tr> <tr> <td>140</td> <td>259</td> <td>\$</td> </tr> <tr> <td>260</td> <td>499</td> <td>\$</td> </tr> <tr> <td>500</td> <td>0</td> <td>\$</td> </tr> </table> <p>RADIO REPEATER NSN: 5820-01-477-7767 Radio Repeater Includes:</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	20	39	\$	40	79	\$	80	139	\$	140	259	\$	260	499	\$	500	0	\$		EA	\$ _____	\$ _____
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CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
	Assembly, Radio Repeater Part No.: 5010-0191 NSN: 5820-01-515-6518 Antenna Assembly Part No.: 5010-0162 NSN: 5985-01-516-0290 Antenna Cable Part No. 5010-0260 NSN: 5995-01-516-0260 Bag, Radio Carrier Part No.: 5010-0167 NSN: 8505-01-516-1240 Pouch Antenna Part No. 5010-0212 NSN: TBD Make/Buy: Buy (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																																								
0005AA	<u>RECEIVING SET, RADIO</u> NOUN: AN/PSQ-16 K10048868-501 <u>Range Quantities</u> <table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>10</td><td>19</td><td>\$</td></tr> <tr><td>20</td><td>39</td><td>\$</td></tr> <tr><td>40</td><td>69</td><td>\$</td></tr> <tr><td>70</td><td>129</td><td>\$</td></tr> <tr><td>130</td><td>249</td><td>\$</td></tr> <tr><td>250</td><td>429</td><td>\$</td></tr> <tr><td>430</td><td>609</td><td>\$</td></tr> <tr><td>610</td><td>789</td><td>\$</td></tr> <tr><td>790</td><td>1029</td><td>\$</td></tr> <tr><td>1030</td><td>1330</td><td>\$</td></tr> <tr><td>1331</td><td>0</td><td>\$</td></tr> </tbody> </table> RECEIVING KIT NSN: 5996-01-512-5123 Receiving Set, Radio, AN/PSQ-16 includes: Kit, Hand Held Monitor Receiver, Radio 1 each Part No.: K10048847-2	FROM	TO	UNIT PRICE	10	19	\$	20	39	\$	40	69	\$	70	129	\$	130	249	\$	250	429	\$	430	609	\$	610	789	\$	790	1029	\$	1030	1330	\$	1331	0	\$		EA	\$ _____	\$ _____
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	<p>NSN: 5820-01-514-0594</p> <p>Antenna, Receiver 1 each Part No.: 56Z0011</p> <p>NSN: 5995-01-516-1588</p> <p>Cable Assembly, Special Purpose, Elect. 1 each Part No.: K10048867-501</p> <p>NSN: 5995-01-516-1629</p> <p>Earphone 1 each Part No.: ES-ANR003B</p> <p>NSN: 5965-01-515-9326</p> <p>Cover, Electronic Communication Equip. 1 each Part No.: K10048853-1</p> <p>NSN: 5995-01-481-8565</p> <p>Cap, Electrical 1 each Part No.: K10048034-1</p> <p>NSN: 5999-01-481-8565</p> <p>Make/Buy: Make</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>																									
0006AA	<p><u>MOTION DETECTOR</u></p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>59</td> <td>\$</td> </tr> <tr> <td>60</td> <td>119</td> <td>\$</td> </tr> <tr> <td>120</td> <td>209</td> <td>\$</td> </tr> <tr> <td>210</td> <td>389</td> <td>\$</td> </tr> <tr> <td>390</td> <td>749</td> <td>\$</td> </tr> <tr> <td>740</td> <td>0</td> <td>\$</td> </tr> </tbody> </table> <p>SA Sensor Part No. K10048028-502 NSN: 6350-01-474-2351 U/M: Each Make/Buy: Make</p> <p>(End of narrative B001)</p>	FROM	TO	UNIT PRICE	30	59	\$	60	119	\$	120	209	\$	210	389	\$	390	749	\$	740	0	\$				
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0006AC	<p><u>Packaging and Marking</u></p> <p><u>CABLE -ASSEMBLY</u></p> <p>Special Purpose Elect. (REM)</p> <p>U/M: Each Cable, SAS Antenna Remoting Part No. K10048014-501 NSN: 6150-01-477-6358</p> <p>Make/Buy: Make Range/Lot: Lots of 25</p> <p>(End of narrative B001)</p>																
0006AD	<p><u>Packaging and Marking</u></p> <p><u>MOTION DETECTOR, IR</u></p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>19</td> <td>\$</td> </tr> <tr> <td>30</td> <td>39</td> <td>\$</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	10	19	\$	30	39	\$							
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	<p>40 0 \$</p> <p>U/M: Each IPM Sensor Part No. K10048026-501 NSN: 6350-01-474-2359 Make/Buy: Make</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>													
0006AE	<p><u>CABLE- ASSEMBLY</u></p> <p>Special Purpose Elect/ (IR & MAG) U/M: Each Cable Multi-node Part NO. K10048013-501 NSN: 5995-01-481-9290 Make/Buy: Make Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>													
0006AF	<p><u>ANALYZER, -INFRARED VIEWER</u></p> <p><u>Range Quantities</u></p> <table border="1" data-bbox="272 1392 646 1470"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>19</td> <td>\$</td> </tr> <tr> <td>20</td> <td>39</td> <td>\$</td> </tr> </tbody> </table> <p>U/M: Each IR Transducer Assy Part No. K10048015-501 NSN: 5855-01-482-7900 Make/Buy: Buy</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	10	19	\$	20	39	\$				
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20	39	\$												
0006AG	<p><u>MOTION DETECTOR, MAG</u></p>													

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
	<p><u>Range Quantities</u></p> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>10</td> <td>19</td> <td>\$</td> </tr> <tr> <td>20</td> <td>39</td> <td>\$</td> </tr> <tr> <td>40</td> <td>0</td> <td>\$</td> </tr> </table> <p>U/M: Each MPM Sensor Part No. K10048027-501 NSN: 6350-01-474-2360 Make/Buy: Make</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	10	19	\$	20	39	\$	40	0	\$				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
10	19	\$															
20	39	\$															
40	0	\$															
0006AH	<p><u>ASSEMBLY,- RADIO REPEATER</u></p> <p><u>Range Quantities</u></p> <table border="0"> <tr> <td><u>FROM</u></td> <td><u>TO</u></td> <td><u>UNIT PRICE</u></td> </tr> <tr> <td>20</td> <td>39</td> <td>\$</td> </tr> <tr> <td>40</td> <td>79</td> <td>\$</td> </tr> <tr> <td>80</td> <td>0</td> <td>\$</td> </tr> </table> <p>U/M: Each Part No. 5090-0191 NSN: 5820-01-515-6518</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	20	39	\$	40	79	\$	80	0	\$				
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>															
20	39	\$															
40	79	\$															
80	0	\$															
0006AJ	<p><u>CABLE- ASSEMBLY</u></p> <p>Radio Frequency U/M: Each Cable, Repeater Antenna Remoting Part No. 5010-0210 NSN: 5995-01-516-02601 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AK	<p><u>RECEIVER, -RADIO</u></p> <p>U/M: Each Hand Held Monitor Part No. K10048847-2 NSN: 5820-00-514-0594 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006AL	<p><u>CABLE- ASSEMBLY</u></p> <p>Special Purpose, Elect. U/M: Each Part No. K1004867-501 NSN: 5995-01-516-1629</p> <p>Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006AM	<p><u>CABLE -ASSEMBLY</u></p> <p>Special Purpose, ELeCt (PCM) U/M: Each Part No. K1004855-501 NSN: 5995-01-515-9331 Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006AN	<p><u>CABLE -ASSEMBLY</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AP	<p>Special Purpose, Elect. (Computer/Sensor Int) Cable PC Programming U/M: Each Part No. K10048012-501 NSN: 5995-01-515-9439 Make/Buy: Make Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>CABLE -ASSEMBLY</u></p> <p>Special Purpose, Elect (AMDS) Cable HHM AMDS Part No. K10048870-1 U/M: Each NSN: TBD Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006AQ	<p><u>ANTENNA</u></p> <p>U/M: Lot Part No. K10048010-1 NSN: 5985-01-481-8364 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006AR	<p><u>CAP, ELECTRICAL</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0006AS	<p>U/M: lot Part No. K10048034-1 NSN: 5999-01-481-8565 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>COVER</u></p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>1030</td><td>1330</td><td>\$</td></tr> <tr><td>1331</td><td>0</td><td>\$</td></tr> <tr><td>10</td><td>19</td><td>\$</td></tr> <tr><td>20</td><td>39</td><td>\$</td></tr> <tr><td>40</td><td>69</td><td>\$</td></tr> <tr><td>70</td><td>129</td><td>\$</td></tr> <tr><td>130</td><td>249</td><td>\$</td></tr> <tr><td>250</td><td>249</td><td>\$</td></tr> <tr><td>430</td><td>609</td><td>\$</td></tr> <tr><td>610</td><td>789</td><td>\$</td></tr> <tr><td>790</td><td>1029</td><td>\$</td></tr> </tbody> </table> <p>Electronic Communication Equipment (BAIS) U/M: lot Pouch, BAIS SAS Part No. K10048854-1 NSN: tbd Make/Buy: Buy</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	1030	1330	\$	1331	0	\$	10	19	\$	20	39	\$	40	69	\$	70	129	\$	130	249	\$	250	249	\$	430	609	\$	610	789	\$	790	1029	\$				
FROM	TO	UNIT PRICE																																							
1030	1330	\$																																							
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10	19	\$																																							
20	39	\$																																							
40	69	\$																																							
70	129	\$																																							
130	249	\$																																							
250	249	\$																																							
430	609	\$																																							
610	789	\$																																							
790	1029	\$																																							
0006AT	<p><u>ANTENNA</u></p> <p>Subassembly (REM) Radial Ground Plane Part No. SM-D-939848 NSN: 5985-01-184-5601 Make/Buy: Buy Lots of 25</p>																																								

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AU	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>COVER</u></p> <p>Electronic Communication Equipment (REM SA) U/M: Lot Pouch, REM SAS Part No. K10048017-1 NSN: 8105-01-481-9289 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p>				
0006AV	<p><u>Packaging and Marking</u></p> <p><u>THUMB-SCREW</u></p> <p>U/M: Lot Part No. K10048202-501 NSN: 5305-01-481-8563 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p>				
0006AW	<p><u>Packaging and Marking</u></p> <p><u>LEG SECTION- ELECTRICAL EQUIPMENT</u></p> <p>U/M: Lot Part No. C5083529 NSN: 5340-01-264-6068 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006AX	<p><u>Packaging and Marking</u></p> <p><u>LEG SECTION- ELECTRICAL EQUIPMENT</u></p> <p>U/M: Lot Part No: C5083534 NSN: 3040-01-483-4375 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p>				
0006AZ	<p><u>Packaging and Marking</u></p> <p><u>FIELD DEPLOYMENT KIT</u></p> <p>U/M: Lot Tree Mount Part No. K10049595-501 NSN: 6350-01-292-0840 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p>				
0006BA	<p><u>Packaging and Marking</u></p> <p><u>ANTENNA -ASSEMBLY</u></p> <p>U/M: Lot Antenna Repeater Part No. 5010-0162 NSN: tbd Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BB	<p><u>BAG- TEXTILE</u></p> <p>U/M: Lot Pouch, Repeater Part No. 5010-0167 NSN: 8105-01-516-1240 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BC	<p><u>BAG- TEXTILE</u></p> <p>U/M: Lot Pouch, Antenna Part No. 5010-0212 NSN: tbd Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BD	<p><u>ANTENNA- RECEIVER</u></p> <p>U/M: Lot Antenna, HHM Part No. 5620011 NSN: 5995-01-516-1588 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BE	<p><u>EARPHONE</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BF	<p>U/M: Lot Part No. ES-ANR003B NSN: 5965-01-515-9326 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>COVER</u></p> <p>Electronic Communication Equip (HHM) U/M: Lot Pouch, HHM Part No. K10048853-1 NSN: 5895-01-514-1880 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BG	<p><u>COVER- BATTERY</u></p> <p>U/M: Lot Part No. K10048009-501 NSN: 6160-01-481-8387 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BH	<p><u>GASKET</u></p> <p>U/M: Lot Part No. K10048198-501</p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BJ	NSN: 5330-01-481-8367 Make/Buy: Buy Lots of 50 (End of narrative B001) <u>Packaging and Marking</u> <u>RUBBER-STRIP</u>				
0006BK	U/M: Lot Part No. K10048016-2 NSN: 5330-01-482-4927 Make/Buy: Buy Lots of 50 (End of narrative B001) <u>Packaging and Marking</u> <u>CAP- ELECTRICAL</u>				
0006BL	U/M: Lot Part No. MS3186-A106W NSN: 5310-00-224-0489 Make/Buy: Buy Lots of 50 (End of narrative B001)				

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BM	<p><u>Packaging and Marking</u></p> <p><u> KNOB</u></p> <p>U/M: Lot Part No. PKP-12B-1 NSN: 5355-01-481-8567 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p>				
0006BN	<p><u>Packaging and Marking</u></p> <p><u> CAP- ELECTRICAL</u></p> <p>U/M: Lot Part No. K10048003-1 NSN: 5999-01-481-8360 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p>				
0006BP	<p><u>Packaging and Marking</u></p> <p><u> NUT- PLAIN, HEXAGON</u></p> <p>U/M Lot Part No. YHN130-1 NSN: 5310-01-151-9377 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p>				
0006BQ	<p><u>Packaging and Marking</u></p> <p><u> STANDOFF-, THREADED, SPACING</u></p>				

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 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BR	<p>U/M: Lot Part No. C5088185 NSN: 5340-01-385-0153 Make/Buy: Buy Lot of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>SCREW- MACHINE</u></p> <p>U/M: Lot Part No. MS24693-6B NSN: 5305-00-340-4748 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BS	<p><u>RUBBER STRIP</u></p> <p>(Battery Bottom Support) U/M: Lot Part No. 83A0065 NSN: tbd Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BT	<p><u>RUBBER STRIP</u></p> <p>(Battery Bottom Side)</p>				

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BU	U/M: Lot Part No. 8320074 NSN: tbd Make/Buy: Buy Lots of 50 (End of narrative B001) <u>Packaging and Marking</u> COVER- BATTERY, RECEIVER				
0006BV	U/M: Lot Part No. K10048550-1 NSN: tbd Make/Buy: Buy Lots of 25 (End of narrative B001) <u>Packaging and Marking</u> GASKET-BATTERY COVER				
0006BW	U/M: Lot Part No. 23B0124 NSN: tbd Make/Buy: Buy Lots of 50 (End of narrative B001) <u>Packaging and Marking</u> CATCH- CLAMPING (Latch, Battery Cover)				
	U/M: Lot Part No. 97-99-199-29 NSN: tbd				

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006BX	<p>Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>SCREW- MACHINE</u></p> <p>U/M: Lot Part No. MS51957-25 NSN: 5305-00-054-6649 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BY	<p><u>KNOB</u></p> <p>U/M: Lot Part No. KN-500b-1/8 NSN: 5355-01-172-2620 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006BZ	<p><u>CAP- PROTECTIVE</u></p> <p>Dust and Moisture Seal U/M: Lot Dust Cap, HHM Part No. K10048872-1 NSN: tbd Make/Buy: Buy Lots of 50</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
0006CA	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>COVER</u></p> <p>Electronic Communication Equipment U/M: Lot Pouch, BAIS System Part No. K10048843-1 NSN: tbd Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>																																								
0006CB	<p><u>PLATE IDENTIFICATION (BAIS)</u></p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th data-bbox="277 1182 326 1203">FROM</th> <th data-bbox="363 1182 396 1203">TO</th> <th data-bbox="532 1182 646 1203">UNIT PRICE</th> </tr> </thead> <tbody> <tr><td>10</td><td>19</td><td>\$</td></tr> <tr><td>20</td><td>39</td><td>\$</td></tr> <tr><td>40</td><td>69</td><td>\$</td></tr> <tr><td>70</td><td>129</td><td>\$</td></tr> <tr><td>130</td><td>249</td><td>\$</td></tr> <tr><td>250</td><td>429</td><td>\$</td></tr> <tr><td>430</td><td>609</td><td>\$</td></tr> <tr><td>610</td><td>789</td><td>\$</td></tr> <tr><td>790</td><td>1029</td><td>\$</td></tr> <tr><td>1030</td><td>1330</td><td>\$</td></tr> <tr><td>1331</td><td>0</td><td>\$</td></tr> </tbody> </table> <p>U/M: Each ID Plate, BAIS System Part No. K10048844-1 NSN: tbd Make/Buy: Buy</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>	FROM	TO	UNIT PRICE	10	19	\$	20	39	\$	40	69	\$	70	129	\$	130	249	\$	250	429	\$	430	609	\$	610	789	\$	790	1029	\$	1030	1330	\$	1331	0	\$				
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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CC	<p><u>PLATE IDENTIFICATION</u></p> <p>(SA BODY) U/M: Lot Nameplate, SAS Part No. K10048020-3 NSN: tbd Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006CD	<p><u>PLATE - IDENTIFICATION</u></p> <p>(RECEIVER RADIO) Nameplate, HHM U/M: Lot Part NO. K10048849-2 NSN: tbd Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006CE	<p><u>PLATE- IDENTIFICATION</u></p> <p>U/M: Lot ID Plate, HHM Kit Part No. K10048844-2 NSN: 9950-01-514-1856 Make/Buy: Buy Lots of 50</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p>				
0006CF	<p><u>12V DC/DC CONVERTER -BATTERY BOX</u></p>				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	U/M: Lot Part No. SRC1886 NSN: TBD Make/Buy: Buy Lots of 25 (End of narrative B001) <u>Packaging and Marking</u>				
0006CG	<u>CABLE ASSEMBLY</u> Batt box/Laptop U/M: Lot Part No. SRC1376 NSN: tbd Make/Buy: Buy Lots of 25 (End of narrative B001) <u>Packaging and Marking</u>				
0006CH	<u>CCA- SEISMIC ACOUSTIC TRANSMIT</u> U/M Lot Part No. 10049908-501 NSN: tbd Make/Buy: Make Lots of 25 (End of narrative B001) <u>Packaging and Marking</u>				
0006CK	<u>CCA- INFRARED PROCESSOR</u> U/M: Lot				

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-J606 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CL	Part No. K10047850-501 NSN: tbd Make/Buy: Make Lots of 25 (End of narrative B001) <u>Packaging and Marking</u> <u>CCA- MAGNETIC PROCESSOR</u> U/M: Lot Part No. K10047978-501 Make/Buy: Make Lots of 25 (End of narrative B001) <u>Packaging and Marking</u>				
0006CM	<u>CCA- MAGNETIC SENSOR</u> U/M: Lot Part No. K10047981-501 NSN: tbd Make/Buy: Make Lots of 25 (End of narrative B001) <u>Packaging and Marking</u>				
0006CN	<u>CCA- TRANSCEIVER</u> Tranceiver CCA U/M: Lot Part No. 5010-0108 NSN: TBD Make/Buy: Buy Lots of 25 (End of narrative B001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006CP	<p><u>Packaging and Marking</u></p> <p><u>CCA- CONTROLLER</u></p> <p>U/M: Lot Part No. 5010-0112 NSN: tbd Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p>				
0006CQ	<p><u>Packaging and Marking</u></p> <p><u>BAG TEXTILE</u></p> <p>U/M: Lot Part No. K10048018-1 NSN: 8105-01-482-5386 Make/Buy: Buy Lots of 25</p> <p>(End of narrative B001)</p>				
0007AA	<p><u>Packaging and Marking</u></p> <p><u>ENGINEERING SERVICES AND LOGISTICS PRODUCTS</u></p> <p>NOUN: (OPTIONS) FIELDING SUPPORT</p> <p>REMBASS/BAIS</p> <p>IAW: SOW</p> <p>3.3 System Configurations (DO Specific)</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		LO		\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p><u>PERFORMANCE SPECIFICATION DOCUMENTS</u></p> <p>REMBASS/BAIS</p> <p>IAW S.O.W. 3.14 Configuration Control Objective 3.15 COnttractor's Configuration Management (CM) Program 3.15.1 BAIS Physical Configuration Audit (BAIS ONLY) CDRL A005</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ ** NSP **
0009AA	<p><u>REMBASS TECHNICAL MANUALS</u></p> <p>IAW SOW: 3.19.1 REMBASS-II System Technical Manuals (TM) 3.19.1.1 Validation/Verification 3.19.1.2 Delivery</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ ** NSP **
0010AA	<p><u>BAIS AN/PRS-9 OPER - UNIT MAINT. MANUALS</u></p> <p>IAW SOW: 3.19.2 BAIS, AN/PRS-9 Technical Manuals (TM) Appendix B of the SOW CDRL A006</p> <p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ ** NSP **
0011AA	<p><u>PROVISIONING CHANGES</u></p>				\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	IAW SOW: 3.19.3.1 Provisioning Parts List 3.19.3.2 Engineering Data for Provisioning 3.19.4 Family Tree (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0012AA	<u>REMBASS TRAINING SUPPORT</u>				\$ ** NSP **
	IAW SOW 3.19.5 Training Support (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0013AA	<u>REMBASS TECHNICAL SUPPORT</u>				\$ ** NSP **
	(Deleted narrative B001) IAW SOW 3.19.6 Technical Support (End of narrative B002) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0014AA	<u>BAIS, AN/PRS-9 TRAINING SUPPORT</u>				\$ ** NSP **
	IAW SOW 3.19.5 Training Support CDRLs A008 and A009 (End of narrative B002)				

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>BAIS, AN/PRS-9 TECHNICAL SUPPORT</u></p> <p>IAW SOW 3.19.6 Technical Support</p> <p>(End of narrative B002)</p>				\$ ** NSP **
0016AA	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>BAIS, AN/PRS-9 TRAINING PACKAGE</u></p> <p>IAW SOW 3.19.7 BAIS, AN/PRS-9 Training Package Development App C of the SOW CDRLs A007, A008 & A009</p> <p>(End of narrative B001)</p>				\$ ** NSP **
0017AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>BAIS, AN/PRS-9</u></p> <p>NOUN: PRODUCTION VERIFICATION TEST</p> <p>IAW SOW</p> <p>3.12.1 Quality Validation Plan (QVP) 3.12.2 Failed Item Analysis Report 3.12.3 Environmental Stress Screening 3.12.4 Test Readiness Review 3.12.5 Test Plans, Procedures & Reports 3.12.6 Production Verification Testing CDRL A001 Plans CDRL A002 Procedures CDRL A003 Test/Inspection Reports</p> <p>(End of narrative B002)</p>				\$ ** NSP **

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Reference No. of Document Being Continued
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>BASIS AN/PRS-9</u></p> <p>NOUN: PRODUCTION ACCEPTANCE TEST</p> <p>IAW SOW</p> <p>3.12.7 Production Acceptance Testing 3.16.4 Documentation 3.17.1 Request for Deviation (RFD) 3.18 System Verification Review (SVR)</p> <p>(End of narrative B002)</p>				\$ <u> </u> ** NSP **
0019AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>BASIS AN/PRS-9</u></p> <p>NOUN: FIELD SYSTEM TEST</p> <p>IAW SOW</p> <p>3.12.8 Field System Test</p> <p>(End of narrative B002)</p>				\$ <u> </u> ** NSP **
0020AA	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>REMBASS AN/GRS-8</u></p> <p>NOUN: PRODUCTION VERIFICATION TEST</p> <p>TESTING IS ON AN "AS-NEEDED" BASIS FOR REMBASS II. TESTING WILL ONLY BE PERFORMED IF REQUESTED BY THE GOVERNMENT.</p> <p>FOR THE PURPOSES OF THIS SOLICITATION TESTING WILL BE PRICED</p> <p>IAW SOW</p> <p>3.12.1 Quality validation Plan</p>			\$ <u> </u>	\$ <u> </u>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	<p>3.12.2 Failed Item Analysis Report 3.12.3 Environmental Stress Screening 3.12.4 Test Readiness Review 3.12.5 Test Plans, Procedures & Reports 3.12.6 Production Verification Testing CDRL A001 Plans CDRL A002 Procedures CDRL A003 Test Inspection Reports</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>REMBASS AN/GRS-8</u></p> <p>NOUN: PRODUCTION ACCEPTANCE TEST</p> <p>TESTING IS ON AN "AS-NEEDED" BASIS FOR REMBASS II. TESTING WILL ONLY BE PERFORMED IF REQUESTED BY THE GOVERNMENT.</p> <p>FOR THE PURPOSES OF THIS SOLICITATION TESTING WILL BE PRICED</p> <p>IAW SOW</p> <p>3.12.7 Production Acceptance Testing 3.16.4 Documentation 3.17.1 Request for Deviation (RFD) 3.18 System Verification Review (SVR)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____
0022AA	<p><u>REMBASS, AN/GRS-8</u></p> <p>NOUN: FIELD SYSTEM TEST</p> <p>TESTING IS ON AN "AS-NEEDED" BASIS FOR REMBASS II. TESTING WILL ONLY BE PERFORMED IF REQUESTED BY THE GOVERNMENT.</p>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	<p>FOR THE PURPOSES OF THIS SOLICITATION TESTING WILL BE PRICED</p> <p>IAW SOW</p> <p>3.12.8 Field System Test (PVT-2)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>ENGINEERING CHANGE PROPOSAL (ECP)</u></p> <p>NOUN: REMBASS/BAIS</p> <p>IAW SOW</p> <p>3.16 Engineering Change Proposal (ECP) 3.16.1 Notice of Revision (NOR) 3.16.2 Specification Change Notice (SCN) 3.16.3 Supporting Data CDRL A004</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			\$ _____	\$ _____
0024AA	<p><u>PROGRAM MANAGEMENT</u></p> <p>NOUN: REMBASS/BAIS</p> <p>IAW SOW</p> <p>3.5 Support of Integrated Product & Process Teams (Gov't) 3.6 Bi-Monthly Status Reports 3.7 Start of Work Meeting 3.8 Program Status Review 3.9 Government Furnished Property (GFP) 3.10 Parts Obsolescence 3.10.1 Parts Management 3.12 Quality Assurance and Test</p>			\$ _____	\$ _____

CONTINUATION SHEET

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>3.21 Unique Identification of Items</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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C-1 CHANGED 52.6900	ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)	SEP/2003
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1. The documents listed at Attachment 001, SOW are directly cited within this solicitation/contract and are furnished at Section J. The equipment on contract will be produced in accordance with these documents.

2. The issue(s) (i.e., number, revision, title and issuance date) of the documents cited at Attachment 001, SOW govern over any other issue of the same document(s) cited elsewhere within this solicitation/contract. However, when applicable, modifications/exceptions to these documents apply as specified in the provision entitled 'Modifications/Exceptions to Listed Specifications and Drawings' in Section C. When necessary, copies of cancelled or superseded specifications and/or standards applicable to this solicitation/contract are furnished at Section J (also see provision entitled 'Cancelled Specification Reinstated' in Section C).

3. When applicable, a list of the Contract Data Requirements Lists (CDRLs - DD Form 1423s) that apply to this contract is furnished at Exhibit A. The contractor will prepare and deliver the data and information in accordance with the requirements, quantities and schedules set forth by these CDRLs unless explicitly stated elsewhere in this solicitation/contract. The issue of the Data Item Description (DID) listed in the Acquisition Management Systems and Data Requirements Control List (AMSDL) (DOD 5010.12-L) is no longer being published. The DID is available online at <http://astimage.daps.dla.mil/online/new/>. After login to ASSIST-Online click on DIDS in the left frame menu to access the Data Item descriptions; then click on the DIDS browser. When necessary, copies of canceled or superseded Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.

4. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all directly cited and subsequent referenced documents. Unless stated explicitly elsewhere in this solicitation/contract, the issue of these documents is that which appears in the hard copy edition of the Department of Defense Index of Specification and Standards (DoDISS), and Supplement. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between this provision and other contractual requirements.

5. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

a. Specifications, Standards and Data Item Descriptions listed in the DoDISS. Obtain these documents from:

DODSSP
Building 4/Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

FAX: (215) 697-1462

Note that requests for specification MIL-E-1 must include reference to the tube type.

b. Commercial Specifications, Standards, and Standards and Descriptions. When applicable, obtain these documents directly from the publisher.

c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959

NOTE: You may also obtain Specification and Standard Information via the Defense Standardization Program Office Webpage, <http://www.dodssp.daps.mil>. Free registration for a UserID and password are required prior to using ASSIST-Online. In most cases, you will be able to download cases from your standard browser. The ASSIST-Online Website is located at: <http://assist.daps.mil>

6. Notes for Solicitations Involving Government-Furnished Drawings. The drawings specified in this solicitation depict the physical and functional requirements for the complete item and parts thereof. They do not contain complete details of all intervening processes, from raw material to finished products, which are necessary to fabricate, control, test, adjust, assemble and inspect the equipment on order.

a. Drawing Review and Certification.

(1) The government has examined the Technical Data Package and believes that all drawings and related drawing lists needed to prepare a realistic bid/offer and construct the equipment are included therein.

Name of Offeror or Contractor:

(2) The bidder/offeror/contractor shall utilize the documents (35mm aperture card or digital computerized files) copies of the drawings supplied with this solicitation as a basis for preparing the bid/offer and constructing the equipment on order in the event of contract award. The bidder/offeror is responsible for assuring that these documents contain all drawings cited in Section J., excluding drawings for those items which will be government-furnished for incorporation into the equipment on order. Missing or illegible drawings must be reported to the PCO within 15 days after issuance of this solicitation.

(3) Concurrent with the submission of the bid/offer, the bidder/offeror will certify that the document set of drawings in the bidder's/offeror's possession is complete and legible. If not submitted, the successful bidder/offeror will be required to furnish such certification prior to award.

(4) Failure by the bidder/offeror to advise the government of any missing or illegible drawings, or to provide the certification described in paragraph 6.a.(3) above will not be considered an excusable cause for late deliveries or the submission of nonconforming supplies nor constitute grounds for a claim against the government subsequent to contract award.

b. Disposition of Drawings and Specifications.

(1) Nonclassified drawings and specifications furnished with this solicitation/contract are not to be returned to the government. They may be retained by the offeror for future reference or disposed of in any manner at the discretion of the offeror.

(2) Disposition of classified documents furnished with this solicitation/contract shall be in accordance with Chapter 5, Section 7, of the National Industrial Security Program Operating Manual (NISPOM), January 1995, DoD 5220.22-M.

7. Discrepancies in Section B Item Descriptions. The bidder/offeror is responsible for notifying the PCO immediately in the event that:

- a. A line item in this solicitation does not identify the correct part number, drawing number, or specification, or
- b. The identification of such parts is inconsistent, or
- c. The line item refers to an obsolete part/model or a part/model which is no longer the latest baseline configuration for that time.

In such situations, the bidder/offeror will submit correcting information to the PCO for evaluation and action.

DEFINITION OF DAC/DAYS AFTER CONTRACT

The abbreviation 'DAC' for days after contract as used on the Contract Data Requirements List, DD Form 1423, attached to this solicitation or contract, means days after (checked date applies):

() effective date of contract.

(X) date of contract award.

(End of clause)

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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 DELETED	52.247-34	F.O.B. DESTINATION	NOV/1991

F-2 CHANGED	52.6205	DELIVERY	JUN/1984
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1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 270 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery. Accelerate delivery is encouraged and accepted at no additional cost to the Governemtn.

2. Shipment of production quantities shall start when indicated in Delivery Order and shall continue monthly thereafter as requested by the Contracting Officer in the Delivery Order. The cumulative monthly quantities to be so delivered shall not be less than -3- nor more than -4-. If the maximum scheduled quantities are not called for, the monthly schedule for the undelivered balance shall be based on the same minimum and maximum monthly quantities or ratios.

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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G-1 CHANGED 52.7025	PLACE OF PERFORMANCE AND SHIPPING POINT		DEC/1987
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1. The work called for herein will be performed by the contractor at the following location(s):

Location of Final Manufacture: L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104

Packaging and Packing: L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104

Shipping Point (at or near): L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104

Producing facilities: L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104-4

Operator: L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104

Contractor's office which will receive payment, supervise and administer the contract:

L-3 communications Corporation
BANK ONE
AVBA# 071000013
Bank Account No. 1046226
One Federal Street
Camden, NJ 08104

2. Contractor's address on the face page of the contract will be considered as the location of any of the above elements which are not completed to indicate a different address.

3. UNCLASSIFIED CONTRACTS. Unless the prior written approval of the Procuring Contracting Officer (PCO) is obtained, the contractor shall not change the specified place of manufacture, packaging and packing, shipping point and/or producing facilities. Additionally, if such a change is made, the Government shall have the right to deduct from the contract price any increased costs (shipping, administration, etc.) which the Government may incur as a result of the change as well as any savings (labor costs, etc.) that the Government may be entitled to under the Changes clause.

4. CLASSIFIED CONTRACTS AND ANY CONTRACT THE PERFORMANCE OF WHICH WILL REQUIRE ACCESS TO CLASSIFIED INFORMATION OR MATERIAL. Unless the written approval of the Contracting Officer is obtained in advance, performance under this contract may not be carried on in any plant or factory other than that specified in paragraph 1 of this clause.

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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.216-04	ECONOMIC PRICE ADJUSTMENT--LABOR AND MATERIALS	JAN/1997
I-2 DELETED	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITES	JUN/1998
I-3 ADDED	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-4 CHANGED	52.209-3	FIRST ARTICLE APPROVAL--CONTRACTOR TESTING	SEP/1989

(a) The Contractor shall test unit(s) of as specified in SOW 3.12.6, 3.12.7, and 3.12.8 this contract. At least -3- calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within -4- calendar days from the date of this test -5- marked 'FIRST ARTICLE TEST REPORT: Contract No. _____, Lot/Item No. _____.' Within -6- calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to the contract for (1) progress payments, or (2) termination settlements if the contract is terminated for convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

I-5 DELETED	52.216-3	ECONOMIC PRICE ADJUSTMENT--SEMISTANDARD SUPPLIES	JAN/1997
I-6 CHANGED	52.216-18	ORDERING	OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued up to four (4) years from the effective date of the contract.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered 'issued' when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

I-7 CHANGED	52.216-22	INDEFINITE QUANTITY	OCT/1995
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(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the

Name of Offeror or Contractor:

Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the 'maximum.' The Government shall order at least the quantity of supplies or services designated in the Schedule as the 'minimum.'

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the designated delivery date in the order.

(End of clause)

I-8 DELETED 52.223-9 ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA AUG/2000
DESIGNATED ITEMS and ALT I

I-9 CHANGED 252.211-7003 UNIQUE ITEM IDENTIFICATION AND VALUATION JAN/2004

[252.211-7003 Item Identification and Valuation.

As prescribed in 211.274-3, use the following clause:

ITEM IDENTIFICATION AND VALUATION (JAN 2004)

(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.

Commonly accepted commercial marks means any system of marking products for identification that is in use generally throughout commercial industry or within commercial industry sectors. Some examples of commonly accepted commercial marks are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification Code.

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 number, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, original part number, and serial number within the part 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/uid>.

DoD unique item identification means marking an item with a unique item identifier that has machine-readable data elements to distinguish it from all other like and unlike items. In addition-

(1) For items that are serialized within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, and a unique serial number.

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(2) For items that are serialized within the part number within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, the original part number, and the serial number.

Enterprise means the entity (i.e., 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 a registration (or controlling) authority.

Governments 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; and

(2) For cost-type line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government for each item at the time of delivery.

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

Item means a single hardware article or unit formed by a grouping of subassemblies, components, or constituent parts required to be delivered in accordance with the terms and conditions of this contract.

Machine-readable means an automatic information 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 asset creation to a class of items with the same form, fit, function, and interface.

Registration (or controlling) authority means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

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

Unique item identification means marking an item with machine-readable data elements to distinguish it from all other like and unlike items.

Unique item identifier means a set of data marked on items that is globally unique, unambiguous, and robust enough to ensure data information quality throughout life and to support multi-faceted business applications and users.

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/uid>.

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

(c) Unique item identification.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for-

Name of Offeror or Contractor:

- (i) All items for which the Governments unit acquisition cost is \$5,000 or more; and
- (ii) The following items for which the Governments unit acquisition cost is less than \$5,000:

<u>NSN</u>	<u>PART NO.</u>	<u>ITEM DESCRIPTION</u>
6350-01-474-2357	K10048028-501	Motion Detector (Seismic Acoustic)
6350-01-474-2359	K10048026-501	Motion Detector (Infrared Plug-In)
6350-01-474-2360	K10048027-507	Motion Detector (Magnetic Plug-In)
5820-01-514-0594	K10048847-2	Radio Receiver, AN/PSQ-16
5820-01-515-6518	5010-0191	Repeater

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

(3) Data syntax and semantics. The Contractor shall-

(i) Mark the encoded data elements (except issuing agency code) on the item using any of the following three types of data qualifiers, as specified elsewhere in the contract:

(A) Data Identifiers (DIs) (Format 06).

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and ASC MH 10 Data Identifiers and ASC MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the final solution is approved by ISO JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/uid>; and

(ii) Use high capacity automatic identification devices in unique identification that conform to ISO/IEC International Standard 15434, Information Technology - Syntax for High Capacity Automatic Data Capture Media.

(4) Marking items.

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with 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) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

(e) Material Inspection and Receiving Report. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Description.*

(2) Unique identifier,** consisting of-

(i) Concatenated DoD unique item identifier; or

(ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

(4) Issuing agency code (if DoD unique item identifier is used).**

Name of Offeror or Contractor:

(5) Enterprise identifier (if DoD unique item identifier is used).**

(6) Original part number.**

(7) Serial number.**

(8) Quantity shipped.*

(9) Unit of measure.*

(10) Governments unit acquisition cost.*

(11) Ship-to code.

(12) Shipment date.

(13) Contractors CAGE code or DUNS number.

(14) Contract number.

(15) Contract line, subline, or exhibit line item number.*

(16) Acceptance code.

* Once per contract line, subline, or exhibit line item.

** Once per item.

(f) Material Inspection and Receiving Report for embedded subassemblies, components, and parts requiring unique item identification. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part, consisting of-

(i) Concatenated DoD unique item identifier; or

(ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

(4) Issuing agency code (if DoD unique item identifier is used).**

(5) Enterprise identifier (if DoD unique item identifier is used).**

(6) Original part number.**

(7) Serial number.**

(8) Unit of measure.

(9) Description.

** Once per item.

(g) The Contractor shall submit the information required by paragraphs (e) and (f) of this clause in accordance with the procedures at <http://www.acq.osd.mil/uid>.

(h) Subcontracts. If paragraph (c)(1)(iii) of this clause applies, the Contractor shall include this clause, including this paragraph (h), in all subcontracts issued under this contract.

Name of Offeror or Contractor:

(End of clause)]

I-10 ADDED 52.232-16 PROGRESS PAYMENTS

APR/2003

The Government will make progress payments to the Contractor when requested as work progresses, but not more frequently than monthly in amounts of \$2,500 or more approved by the Contracting Officer, under the following conditions:

(a) Computation of amounts.

(1) Unless the Contractor requests a smaller amount, the Government will compute each progress payment as 80 percent of the Contractor's total costs incurred under this contract whether or not actually paid, plus financing payments to subcontractors (see paragraph (j) of this clause), less the sum of all previous progress payments made by the Government under this contract. The Contracting Officer will consider cost of money that would be allowable under FAR 31.205-10 as an incurred cost for progress payment purposes.

(2) The amount of financing and other payments for supplies and services purchased directly for the contract are limited to the amounts that have been paid by cash, check, or other forms of payment, or that are determined due and will be paid to subcontractors--

(i) In accordance with the terms and conditions of a subcontract of invoice; and

(ii) Ordinarily within 30 days of the submission of the Contractor's payment request to the Government.

(3) The Government will exclude accrued costs of Contractor contributions under employee pension plans until actually paid unless--

(i) The Contractor's practice is to make contributions to the retirement fund quarterly or more frequently; and

(ii) The contribution does not remain unpaid 30 days after the end of the applicable quarter or shorter payment period (any contribution remaining unpaid shall be excluded from the Contractor's total costs for progress payments until paid).

(4) The Contractor shall not include the following in total costs for progress payment purposes in paragraph (a)(1) of this clause:

(i) Costs that are not reasonable, allocable to this contract, and consistent with sound and generally accepted accounting principles and practices.

(ii) Costs incurred by subcontractors or suppliers.

(iii) Costs ordinarily capitalized and subject to depreciation or amortization except for the properly depreciated or amortized portion of such costs.

(iv) Payments made or amounts payable to the subcontractors or suppliers, except for--

(A) completed work, including partial deliveries, to which the Contractor has acquired title; and

(B) Work under cost-reimbursement or time-and-material subcontracts to which the Contractor has acquired title.

(5) The amount of unliquidated progress payments may exceed neither (i) the progress payments made against incomplete work (including allowable unliquidated progress payments to subcontractors) nor (ii) the value, for progress payment purposes, of the incomplete work. Incomplete work shall be considered to be the supplies and services required by this contract, for which delivery and invoicing by the Contractor and acceptance by the Government are incomplete.

(6) The total amount of progress payments shall not exceed 80 percent of the total contract price.

(7) If a progress payment or the unliquidated progress payments exceed the amounts permitted by subparagraphs (a)(4) or (a)(5) above, the Contractor shall repay the amount of such excess to the Government on demand.

(8) Notwithstanding any other terms of the contract, the Contractor agrees not to request progress payments in dollar amounts of less than \$2,500. The Contracting Officer may make exceptions.

(b) Liquidation. Except as provided in the Termination for Convenience of the Government clause, all progress payments shall be liquidated by deducting from any payment under this contract, other than advance or progress payments, the unliquidated progress payments, or 80 percent of the amount invoiced, whichever is less. The Contractor shall repay to the Government any amounts required by a retroactive price reduction, after computing liquidation's and payments on past invoices at the reduced prices and adjusting the unliquidated progress payments accordingly. The Government reserves the right to unilaterally change from the ordinary liquidation rate to an alternate rate when deemed appropriate for proper contract financing.

(c) Reduction or suspension. The Contracting Officer may reduce or suspend progress payments, increase the rate of liquidation, or take a combination of these actions, after finding on substantial evidence any of the following conditions:

(1) The Contractor failed to comply with any material requirement of this contract (which includes paragraphs (f) and (g) below).

(2) Performance of this contract is endangered by the Contractor's --

(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

(3) Inventory allocated to this contract substantially exceeds reasonable requirements.

(4) The Contractor is delinquent in payment of the costs of performing this contract in the ordinary course of business.

(5) The unliquidated progress payments exceed the fair value of the work accomplished on the undelivered portion of this contract.

(6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.

(d) Title.

(1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.

(2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or

Name of Offeror or Contractor:

should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.

(i) Parts, materials, inventories, and work in process;

(ii) Special tooling and special test equipment to which the Government is to acquire title under any other clause of this contract;

(iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and

(iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.

(3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination or special tooling clauses, shall determine the handling and disposition of the property.

(4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.

(5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall

(i) exclude the allocable costs of the property from the costs of contract performance, and

(ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.

(6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --

(i) Delivered to, and accepted by, the Government under this contract; or

(ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.

(7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.

(e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is damaged, lost, stolen, or destroyed.

(f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.

(g) Reports and access to records. The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.

(h) Special terms regarding default. If this contract is terminated under the Default clause,

(i) the Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and

(ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.

(i) Reservations of rights.

(1) No payment or vesting of title under this clause shall --

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.

(2) The Government's rights and remedies under this clause --

(i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:

(1) The amounts included are limited to --

(i) The unliquidated remainder of financing payments made; plus

(ii) Any unpaid subcontractor requests for financing payments.

(2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.

(3) If the financing payments are in the form or progress payments, the terms of the subcontract or interdivisional order concerning progress payments --

(i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause with its Alternate I for any subcontractor that is a small business concern;

(ii) Are at least as favorable to the Government as the terms of this clause;

(iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;

(iv) Are in conformance with the requirements of FAR 32.504(e); and

(v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if --

(A) The Contractor defaults; or

Name of Offeror or Contractor:

(B) The subcontractor becomes bankrupt or insolvent.

(4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;

(ii) Are in conformance with the requirements of FAR 32.504(f); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments--

(i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;

(ii) Are in conformance with the requirements of FAR 32.504(g); and

(iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--

(A) The Contractor defaults; or

(B) The subcontractor becomes bankrupt or insolvent.

(6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.

(7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.

(8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.

(9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.

(k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.

(l) Due date. The designated payment office will make progress payments on the _____ [Contracting Officer insert date as prescribed by agency head; if not prescribed, insert "30th"] day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date.

Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.

(m) Progress payments under indefinite--delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.

(End of Clause)

I-11 CHANGED 52.243-07

NOTIFICATION OF CHANGES

APR/1984

(a) Definitions. 'Contracting Officer,' as used in this clause, does not include any representative of the Contracting Officer. 'Specifically authorized representative (SAR),' as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 45 calendar days (to be negotiated) from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the

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Contractor, the notice shall state-

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within ____ calendar days (to be negotiated) of receipt of notice, respond to the notice in writing. In responding, The Contracting Officer shall either-

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary, direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

(e) Equitable adjustment. (1) If the Contracting Officer confirms that Government conduct affected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such a defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided,

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respectively, in (b) and (c) above.

NOTE: The phrases 'contract price' and 'cost' wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

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Name of Offeror or Contractor:

SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRLS) A001-A009 (REVISED)	24-NOV-2003	009	EMAIL
Attachment 001	STATEMENT OF WORK (SOW) REVISED	12-APR-2003	016	EMAIL
Attachment 004	SOW APPENDIX- B	04-NOV-2003	010	EMAIL
Attachment 007	HAND HELP MONITOR PERF SPEC K10048848-1	12-APR-2004	030	EMAIL
Attachment 009	KIT, SEISMIC/ACOUSTIC (KSA) A3279738	07-APR-2004	037	EMAIL
Attachment 010	INFRARED PLUG-IN MODULE (IPM) A3279739	07-MAR-2004	023	EMAIL
Attachment 011	MAGNETIC PLUG-IN MODULE (MPM) A3279740	07-MAR-2004	022	EMAIL
Attachment 012	PROGRAMMING CONTROL MODULE (PCM) K10048856-1	12-APR-2004	019	EMAIL

Performance Specifications are Proprietary Information and will be released to L-3 Communications only.

*** END OF NARRATIVE J 001 ***

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 ADDED	52.232-13	NOTICE OF PROGRESS PAYMENTS	APR/1984

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

AUTO/CHANGE CS6900 52.6900 01-SEP-2003 ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)

1. The documents listed at Attachment 001, SOW are directly cited within this solicitation/contract and are furnished at Section J. The equipment on contract will be produced in accordance with these documents.

2. The issue(s) (i.e., number, revision, title and issuance date) of the documents cited at Attachment 001, SOW govern over any other issue of the same document(s) cited elsewhere within this solicitation/contract. However, when applicable, modifications/exceptions to these documents apply as specified in the provision entitled 'Modifications/Exceptions to Listed Specifications and Drawings' in Section C. When necessary, copies of cancelled or superseded specifications and/or standards applicable to this solicitation/contract are furnished at Section J (also see provision entitled 'Cancelled Specification Reinstated' in Section C).

3. When applicable, a list of the Contract Data Requirements Lists (CDRLs - DD Form 1423s) that apply to this contract is furnished at Exhibit A. The contractor will prepare and deliver the data and information in accordance with the requirements, quantities and schedules set forth by these CDRLs unless explicitly stated elsewhere in this solicitation/contract. The issue of the Data Item Description (DID) listed in the Acquisition Management Systems and Data Requirements Control List (AMSDL) (DOD 5010.12-L) is no longer being published. The DID is available online at <http://astimage.daps.dla.mil/online/new/>. After login to ASSIST-Online click on DIDS in the left frame menu to access the Data Item descriptions; then click on the DIDS browser. When necessary, copies of canceled or superseded Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.

4. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all directly cited and subsequent referenced documents. Unless stated explicitly elsewhere in this solicitation/contract, the issue of these documents is that which appears in the hard copy edition of the Department of Defense Index of Specification and Standards (DoDISS), and Supplement. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between this provision and other contractual requirements.

5. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

a. Specifications, Standards and Data Item Descriptions listed in the DoDISS. Obtain these documents from:

DODSSP
Building 4/Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

FAX: (215) 697-1462

Note that requests for specification MIL-E-1 must include reference to the tube type.

b. Commercial Specifications, Standards, and Standards and Descriptions. When applicable, obtain these documents directly from the publisher.

c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:

American Society for Testing and Materials
100 Barr Harbor Drive
West Conshohocken, PA 19248-2959

NOTE: You may also obtain Specification and Standard Information via the Defense Standardization Program Office Webpage, <http://www.dodssp.daps.mil>. Free registration for a UserID and password are required prior to using ASSIST-Online. In most cases, you will be able to download cases from your standard browser. The ASSIST-Online Website is located at: <http://assist.daps.mil>

6. Notes for Solicitations Involving Government-Furnished Drawings. The drawings specified in this solicitation depict the physical and functional requirements for the complete item and parts thereof. They do not contain complete details of all intervening processes, from raw material to finished products, which are necessary to fabricate, control, test, adjust, assemble and inspect the equipment on order.

a. Drawing Review and Certification.

(1) The government has examined the Technical Data Package and believes that all drawings and related drawing lists needed to prepare a realistic bid/offer and construct the equipment are included therein.

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(2) The bidder/offeror/contractor shall utilize the documents (35mm aperture card or digital computerized files) copies of the drawings supplied with this solicitation as a basis for preparing the bid/offer and constructing the equipment on order in the event of contract award. The bidder/offeror is responsible for assuring that these documents contain all drawings cited in Section J., excluding drawings for those items which will be government-furnished for incorporation into the equipment on order. Missing or illegible drawings must be reported to the PCO within 15 days after issuance of this solicitation.

(3) Concurrent with the submission of the bid/offer, the bidder/offeror will certify that the document set of drawings in the bidder's/offeror's possession is complete and legible. If not submitted, the successful bidder/offeror will be required to furnish such certification prior to award.

(4) Failure by the bidder/offeror to advise the government of any missing or illegible drawings, or to provide the certification described in paragraph 6.a.(3) above will not be considered an excusable cause for late deliveries or the submission of nonconforming supplies nor constitute grounds for a claim against the government subsequent to contract award.

b. Disposition of Drawings and Specifications.

(1) Nonclassified drawings and specifications furnished with this solicitation/contract are not to be returned to the government. They may be retained by the offeror for future reference or disposed of in any manner at the discretion of the offeror.

(2) Disposition of classified documents furnished with this solicitation/contract shall be in accordance with Chapter 5, Section 7, of the National Industrial Security Program Operating Manual (NISPO), January 1995, DoD 5220.22-M.

7. Discrepancies in Section B Item Descriptions. The bidder/offeror is responsible for notifying the PCO immediately in the event that:

- a. A line item in this solicitation does not identify the correct part number, drawing number, or specification, or
- b. The identification of such parts is inconsistent, or
- c. The line item refers to an obsolete part/model or a part/model which is no longer the latest baseline configuration for that time.

In such situations, the bidder/offeror will submit correcting information to the PCO for evaluation and action.

DEFINITION OF DAC/DAYS AFTER CONTRACT

The abbreviation 'DAC' for days after contract as used on the Contract Data Requirements List, DD Form 1423, attached to this solicitation or contract, means days after (checked date applies):

- () effective date of contract.
- (X) date of contract award.

(End of clause)

SECTION F - DELIVERIES OR PERFORMANCE

DELETED	FF0045	52.247-34	01-NOV-1991	F.O.B. DESTINATION
CHANGED	FS6205	52.6205	01-JUN-1984	DELIVERY

1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 270 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery. Accelerate delivery is encouraged and accepted at no additional cost to the Governemtn.

2. Shipment of production quantities shall start when indicated in Delivery Order and shall continue monthly thereafter as requested by the Contracting Officer in the Delivery Order. The cumulative monthly quantities to be so delivered shall not be less than - 3- nor more than -4-. If the maximum scheduled quantities are not called for, the monthly schedule for the undelivered balance shall be based on the same minimum and maximum monthly quantities or ratios.

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SECTION G - CONTRACT ADMINISTRATION DATA

AUTO/CHANGE GS7025 52.7025 01-DEC-1987 PLACE OF PERFORMANCE AND SHIPPING POINT

1. The work called for herein will be performed by the contractor at the following location(s):

Location of Final Manufacture: L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104

Packaging and Packing: _L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104_

Shipping Point (at or near): L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104 _

Producing facilities: L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104-4-

Operator: L-3 communications Corporation
Communication Systems-East
One Federal Street
Camden, NJ 08104

Contractor's office which will receive payment, supervise and administer the contract:

L-3 communications Corporation
BANK ONE
AVBA# 071000013
Bank Account No. 1046226
One Federal Street
Camden, NJ 08104

2. Contractor's address on the face page of the contract will be considered as the location of any of the above elements which are not completed to indicate a different address.

3. UNCLASSIFIED CONTRACTS. Unless the prior written approval of the Procuring Contracting Officer (PCO) is obtained, the contractor shall not change the specified place of manufacture, packaging and packing, shipping point and/or producing facilities. Additionally, if such a change is made, the Government shall have the right to deduct from the contract price any increased costs (shipping, administration, etc.) which the Government may incur as a result of the change as well as any savings (labor costs, etc.) that the Government may be entitled to under the Changes clause.

4. CLASSIFIED CONTRACTS AND ANY CONTRACT THE PERFORMANCE OF WHICH WILL REQUIRE ACCESS TO CLASSIFIED INFORMATION OR MATERIAL. Unless the written approval of the Contracting Officer is obtained in advance, performance under this contract may not be carried on in any plant or factory other than that specified in paragraph 1 of this clause.

SECTION I - CONTRACT CLAUSES

DELETED IF0092 52.216-04 01-JAN-1997 ECONOMIC PRICE ADJUSTMENT--LABOR AND MATERIALS

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AUTO/DEL IF0174 52.222-36 01-JUN-1998 AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITES

ADDED IA0725 252.242-7004 01-DEC-2000 MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM

CHANGED IF6005 52.209-3 01-SEP-1989 FIRST ARTICLE APPROVAL-CONTRACTOR TESTING

(a) The Contractor shall test unit(s) of as specified in SOW 3.12.6, 3.12.7, and 3.12.8 this contract. At least -3- calendar days before the beginning of first article tests, the Contrator shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within -4- calendar days from the date of this test -5- marked 'FIRST ARTICLE TEST REPORT: Contract No. _____, Lot/Item No._____.' Within -6- calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testng. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to the contract for (1) progress payments, or (2) termination settlements if the contract is terminated for convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

DELETED IF6026 52.216-3 01-JAN-1997 ECONOMIC PRICE ADJUSTMENT--SEMISTANDARD SUPPLIES

CHANGED IF6301 52.216-18 01-OCT-1995 ORDERING

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued up to four (4) years from the effective date of the contract.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered 'issued' when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(End of clause)

CHANGED IF6304 52.216-22 01-OCT-1995 INDEFINITE QUANTITY

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

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(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the 'maximum.' The Government shall order at least the quantity of supplies or services designated in the Schedule as the 'minimum.'

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the designated delivery date in the order.

(End of clause)

DELETED	IF6119	52.223-9	01-AUG-2000	ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA DESIGNATED ITEMS and ALT I
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CHANGED	IA6600	252.211-7003	01-JAN-2004	UNIQUE ITEM IDENTIFICATION AND VALUATION
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[252.211-7003 Item Identification and Valuation.

As prescribed in 211.274-3, use the following clause:

ITEM IDENTIFICATION AND VALUATION (JAN 2004)

(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.

Commonly accepted commercial marks means any system of marking products for identification that is in use generally throughout commercial industry or within commercial industry sectors. Some examples of commonly accepted commercial marks are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification Code.

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 number, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, original part number, and serial number within the part 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/uid>.

DoD unique item identification means marking an item with a unique item identifier that has machine-readable data elements to distinguish it from all other like and unlike items. In addition-

(1) For items that are serialized within the enterprise identifier, the unique identifier shall include the data elements of issuing agency code, enterprise identifier, and a unique serial number.

(2) For items that are serialized within the part number within the enterprise identifier, the unique

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identifier shall include the data elements of issuing agency code, enterprise identifier, the original part number, and the serial number.

Enterprise means the entity (i.e., 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 a registration (or controlling) authority.

Governments 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; and

(2) For cost-type line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government for each item at the time of delivery.

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

Item means a single hardware article or unit formed by a grouping of subassemblies, components, or constituent parts required to be delivered in accordance with the terms and conditions of this contract.

Machine-readable means an automatic information 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 asset creation to a class of items with the same form, fit, function, and interface.

Registration (or controlling) authority means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreets Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

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

Unique item identification means marking an item with machine-readable data elements to distinguish it from all other like and unlike items.

Unique item identifier means a set of data marked on items that is globally unique, unambiguous, and robust enough to ensure data information quality throughout life and to support multi-faceted business applications and users.

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/uid>.

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

(c) Unique item identification.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for-

(i) All items for which the Governments unit acquisition cost is \$5,000 or more; and

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

<u>NSN</u>	<u>PART NO.</u>	<u>ITEM DESCRIPTION</u>
6350-01-474-2357	K10048028-501	Motion Detector (Seismic Acoustic)
6350-01-474-2359	K10048026-501	Motion Detector (Infrared Plug-In)
6350-01-474-2360	K10048027-507	Motion Detector (Magnetic Plug-In)
5820-01-514-0594	K10048847-2	Radio Receiver, AN/PSQ-16
5820-01-515-6518	5010-0191	Repeater

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

(3) Data syntax and semantics. The Contractor shall-

(i) Mark the encoded data elements (except issuing agency code) on the item using any of the following three types of data qualifiers, as specified elsewhere in the contract:

(A) Data Identifiers (DIs) (Format 06).

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology - EAN/UCC Application Identifiers and ASC MH 10 Data Identifiers and ASC MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the final solution is approved by ISO JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/uid>; and

(ii) Use high capacity automatic identification devices in unique identification that conform to ISO/IEC International Standard 15434, Information Technology - Syntax for High Capacity Automatic Data Capture Media.

(4) Marking items.

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with 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) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

(e) Material Inspection and Receiving Report. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Description.*

(2) Unique identifier,** consisting of-

(i) Concatenated DoD unique item identifier; or

(ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

(4) Issuing agency code (if DoD unique item identifier is used).**

(5) Enterprise identifier (if DoD unique item identifier is used).**

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- (6) Original part number.**
 - (7) Serial number.**
 - (8) Quantity shipped.*
 - (9) Unit of measure.*
 - (10) Governments unit acquisition cost.*
 - (11) Ship-to code.
 - (12) Shipment date.
 - (13) Contractors CAGE code or DUNS number.
 - (14) Contract number.
 - (15) Contract line, subline, or exhibit line item number.*
 - (16) Acceptance code.

* Once per contract line, subline, or exhibit line item.

** Once per item.

(f) Material Inspection and Receiving Report for embedded subassemblies, components, and parts requiring unique item identification. The Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Unique item identifier of the item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Unique item identifier of the embedded subassembly, component, or part, consisting of-
 - (i) Concatenated DoD unique item identifier; or
 - (ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

(4) Issuing agency code (if DoD unique item identifier is used).**

(5) Enterprise identifier (if DoD unique item identifier is used).**

(6) Original part number.**

(7) Serial number.**

(8) Unit of measure.

(9) Description.

** Once per item.

(g) The Contractor shall submit the information required by paragraphs (e) and (f) of this clause in accordance with the procedures at <http://www.acq.osd.mil/uid>.

(h) Subcontracts. If paragraph (c)(1)(iii) of this clause applies, the Contractor shall include this clause, including this paragraph (h), in all subcontracts issued under this contract.

(End of clause)]

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ADDED IF7012 52.232-16 01-APR-2003 PROGRESS PAYMENTS

AUTO/CHANGE IF7200 52.243-07 01-APR-1984 NOTIFICATION OF CHANGES

(a) Definitions. 'Contracting Officer,' as used in this clause, does not include any representative of the Contracting Officer. 'Specifically authorized representative (SAR),' as used in this clause, means any person the Contracting Officer has so designated by written notice (a copy of which shall be provided to the Contractor) which shall refer to this subparagraph and shall be issued to the designated representative before the SAR exercises such authority.

(b) Notice. The primary purpose of this clause is to obtain prompt reporting of Government conduct that the Contractor considers to constitute a change to this contract. Except for changes identified as such in writing and signed by the Contracting Officer, the Contractor shall notify the Administrative Contracting Officer in writing promptly, within 45 calendar days (to be negotiated) from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state-

(1) The date, nature, and circumstances of the conduct regarded as a change;

(2) The name, function, and activity of each Government individual and Contractor official or employee involved in or knowledgeable about such conduct;

(3) The identification of any documents and the substance of any oral communication involved in such conduct;

(4) In the instance of alleged acceleration of scheduled performance or delivery, the basis upon which it arose;

(5) The particular elements of contract performance for which the Contractor may seek an equitable adjustment under this clause, including-

(i) What contract line items have been or may be affected by the alleged change;

(ii) What labor or materials or both have been or may be added, deleted, or wasted by the alleged change;

(iii) To the extent practicable, what delay and disruption in the manner and sequence of performance and effect on continued performance have been or may be caused by the alleged change;

(iv) What adjustments to contract price, delivery schedule, and other provisions affected by the alleged change are estimated; and

(6) The Contractor's estimate of the time by which the Government must respond to the Contractor's notice to minimize cost, delay or disruption of performance.

(c) Continued performance. Following submission of the notice required by (b) above, the Contractor shall diligently continue performance of this contract to the maximum extent possible in accordance with its terms and conditions as construed by the Contractor, unless the notice reports a direction of the Contracting Officer or a communication from a SAR of the Contracting Officer, in either of which events the Contractor shall continue performance; provided, however, that if the Contractor regards the direction or communication as a change as described in (b) above, notice shall be given in the manner provided. All directions, communications, interpretations, orders and similar actions of the SAR shall be reduced to writing promptly and copies furnished to the Contractor and to the Contracting Officer. The Contracting Officer shall promptly countermand any action which exceeds the authority of the SAR.

(d) Government response. The Contracting Officer shall promptly, within _____ calendar days (to be negotiated) of receipt of notice, respond to the notice in writing. In responding, The Contracting Officer shall either-

(1) Confirm that the conduct of which the Contractor gave notice constitutes a change and when necessary direct the mode of further performance;

(2) Countermand any communication regarded as a change;

(3) Deny that the conduct of which the Contractor gave notice constitutes a change and when necessary, direct the mode of further performance; or

(4) In the event the Contractor's notice information is inadequate to make a decision under (1), (2), or (3) above, advise the Contractor what additional information is required, and establish the date by which it should be furnished and the date thereafter by which the Government will respond.

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(e) Equitable adjustment. (1) If the Contracting Officer confirms that Government conduct affected a change as alleged by the Contractor, and the conduct causes an increase or decrease in the Contractor's cost of, or the time required for, performance of any part of the work under this contract, whether changed or not changed by such conduct, an equitable adjustment shall be made-

(i) In the contract price or delivery schedule or both; and

(ii) In such other provisions of the contract as may be affected.

(2) The contract shall be modified in writing accordingly. In the case of drawings, designs or specifications which are defective and for which the Government is responsible, the equitable adjustment shall include the cost and time extension for delay reasonably incurred by the Contractor in attempting to comply with defective drawings, designs or specifications before the Contractor identified, or reasonably should have identified, such a defect. When the cost of property made obsolete or excess as a result of a change confirmed by the Contracting Officer under this clause is included in the equitable adjustment, the Contracting Officer shall have the right to prescribe the manner of disposition of the property. The equitable adjustment shall not include increased costs or time extensions for delay resulting from the Contractor's failure to provide notice or to continue performance as provided, respectively, in (b) and (c) above.

NOTE: The phrases 'contract price' and 'cost' wherever they appear in the clause, may be appropriately modified to apply to cost-reimbursement or incentive contracts, or to combinations thereof.

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

ADDED LF0190 52.232-13 01-APR-1984 NOTICE OF PROGRESS PAYMENTS