

SOLICITATION, OFFER AND AWARD		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA7	Page 1 of 69
2. Contract No.	3. Solicitation No. W15P7T-04-R-L208	4. Type of Solicitation Negotiated (RFP)	5. Date Issued	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCC-RTAA FORT MONMOUTH, NJ 07703-5008		Code W15P7T	8. Address Offer To (If Other Than Item 7)	

SOLICITATION NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until _____ (hour) local time _____ (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name LEE BURGOS E-mail address: LEE.BURGOS@MAIL1.MONMOUTH.ARMY.MIL	Telephone No. (Include Area Code) (NO Collect Calls) (732)532-1735
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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment 
(See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:	Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)
15B. Telephone Number (Include Area Code)	15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer		17. Signature
			18. Offer Date

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()	23. Submit Invoices To Address Shown In (4 copies unless otherwise specified) 		Item
24. Administered By (If other than Item 7)	Code	25. Payment Will Be Made By	Code
SCD PAS ADP PT			
26. Name of Contracting Officer (Type or Print)		27. United States Of America _____ (Signature of Contracting Officer)	28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

CONTINUATION SHEET**Reference No. of Document Being Continued**

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MOD/AMD

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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A-1	52.6106 NOTICE: SOLICITATION OMBUDSMAN	JAN/2004
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(a) The US Army Communications-Electronics Command (CECOM) has established the Office of Solicitation Ombudsman to assist industry in removing unnecessary and burdensome requirements from CECOM solicitations. The Ombudsman is authorized to suspend, cancel or revise solicitations that do not represent proper procurement practices or sound business judgement.

(b) If you feel that a CECOM solicitation contains improper elements or can be further streamlined to promote more efficient use of taxpayer dollars, you should first identify these issues to the Procuring Contracting Officer (PCO), ROBERT T. PIERMATTEI. If the PCO is unable to resolve your concerns satisfactorily, or cannot do so in a timely manner, you are encouraged to call the CECOM Ombudsman at (732) 532-5550. The PCO/Ombudsman should be advised at least 5 days prior to the date established in the solicitation for the receipt of offers of any deficiency. You may also write to:

Commander, US Army CECOM
CECOM Acquisition Center
Solicitation Ombudsman
Attn: Ms. Diane L. Meickle
AMSEL-ACCS-B
Fort Monmouth, NJ 07703-5008

THIS IS A TWO (2) YEAR, TIME AND MATERIAL/FIRM-FIXED-PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT FOR TECHNICAL AND SOFTWARE SUPPORT SERVICES AND SPARE PARTS FOR THE METEOROLOGICAL MEASURING SET (MMS-PROFILER (MMS-P), IAW THE SOW AT ATTACHMENT 1. THE ESTIMATED CEILING FOR THIS EFFORT SHALL NOT EXCEED \$5M.

THE CONTRACTOR SHALL PROPOSE TIME AND MATERIAL RATES FOR YEARS ONE AND TWO.

THE CONTRACTOR WILL UTILIZE THE LOADED RATES FOR BILLING PURPOSES ON ALL DELIVERY ORDERS ON THIS CONTRACT.

INITIAL MINIMUM ORDER QUANTITY

PURSUANT TO FR 16.504(a)(2) THE MINIMUM SERVICES/QUANTITY THAT THE GOVERNMENT MUST ORDER AND THE CONTRACTOR MUST SUPPLY IS AS FOLLOWS:

950 MAN-HOURS AND MATERIALS FOR TECHNICAL SUPPORT SERVICES FOR THE REFURBISHMENT OF THE METEOROLOGICAL MEASURING SET-PROFILER (MMS-P) AN/TM-Q-52 SYSTEM DEVELOPMENT & DEMONSTRATION (SSD) TO FULLY FUNCTIONAL PRODUCTION CONFIGURATION IAW THE SOW UNDER CLIN 0001.

*** END OF NARRATIVE A 001 ***

IN ACCORDANCE WITH FAR 16.504(a)(4)(vi), ONLY THE PROCURING CONTRACTING OFFICER WILL BE AUTHORIZED TO ISSUE DELIVERY OR TASK ORDERS AGAINST A PROSPECTIVE CONTRACT, IF ANY, THAT MAY RESULT FROM THIS SOLICITATION. ANY AND ALL DELIVERY OR TASK ORDERS THAT MAY RESULT FROM THIS SOLICITATION, IF ANY, WILL BE IN WRITING; ORAL ORDERS WILL NOT BE AUTHORIZED OR ALLOWED. NOTHING IN THE PRECEDING STATEMENT EXPRESSES OR IMPLIES THAT A CONTRACT WILL, OR WILL NOT, BE AWARDED AS A RESULT OF THIS SOLICITATION.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>SECURITY CLASS: Unclassified</p> <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COST TECHNICAL & SOFTWARE SUPPORT SERVICES FOR A PERIOD OF TWO (2) YEARS. THE TOTAL PERIOD OF PERFORMANCE SHALL NOT EXCEED TWO (2) YEARS FROM DATE OF CONTRACT AWARD. THE CEILING FOR ALL TWO YEARS SHALL NOT EXCEED \$5M. THE CONTRACTOR SHALL PROPOSE FULLY BURDENED LABOR RATES FOR BILLING PURPOSE.</p> <p>CLIN 0001 IS FOR THE FIRST YEAR. CLIN 0002 IS FOR THE SECOND YEAR</p> <p>ALL DATA ITEMS WILL BE NSP AND WILL BE ISSUED AS REQUIRED ON EACH DELIVERY ORDER.</p> <p>(End of narrative A001)</p>				
0001AA	<p><u>YEAR 1 - MMS TECHNICAL & SOFTWARE SPT. SERVI</u></p> <p>NOUN: ENGINEERING & TECHNICAL SPT</p> <p><u>INITIAL MINIMUM ORDER QUANTITY</u></p> <p>PURSUANT TO FAR 16.504(a)(2) THE MINIMUM SERVICES/QUANTITY THAT THE GOVERNMENT MUST ORDER AND THE CONTRACTOR MUST SUPPLY IS AS FOLLOWS:</p> <p>950 MAN-HOURS AND MATERIALS FOR TECHNICAL SUPPORT SERVICES FOR THE REFURBISHMENT OF THE METEOROLOGICAL MEASURING SET-PROFILER (MMS-P) AN/TMQ-52 SYSTEM DEVELOPMENT & DEMONSTRATION (SSD) TO FULLY FUNCTIONAL PRODUCTION CONFIGURATION IAW THE SOW UNDER CLIN 0001.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: SEE SECTION J, ATTCH 1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>SECURITY CLASS: Unclassified</p> <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COST TECHNICAL & SOFTWARE SUPPORT SERVICES FOR A PERIOD OF TWO (2) YEARS. THE TOTAL PERIOD OF PERFORMANCE SHALL NOT EXCEED TWO (2) YEARS FROM DATE OF CONTRACT AWARD. THE CEILING FOR ALL TWO YEARS SHALL NOT EXCEED \$5M. THE CONTRACTOR SHALL PROPOSE FULLY BURDENED LABOR RATES FOR BILLING PURPOSE.</p> <p>(End of narrative A001)</p> <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COST TECHNICAL & SOFTWARE SUPPORT SERVICES FOR A PERIOD OF TWO (2) YEARS. THE TOTAL PERIOD OF PERFORMANCE SHALL NOT EXCEED TWO (2) YEARS. THE CEILING FOR ALL TWO YEARS SHALL NOT EXCEED \$5M. THE CONTRACTOR SHALL PROPOSE FULLY BURDENED LABOR RATES FOR BILLING PURPOSE.</p> <p>CLIN 0001 IS FOR THE FIRST YEAR. CLIN 0002 IS FOR THE SECOND YEAR</p> <p>ALL DATA ITEMS WILL BE NSP AND WILL BE ISSUED AS REQUIRED ON EACH DELIVERY ORDER.</p> <p>(End of narrative A002)</p>				
0002AA	<p><u>YEAR 2 - MMS TECHNICAL & SOFTWARE SPT. SERVI</u></p> <p>NOUN: ENGINEERING & TECHNICAL SPT</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: SEE SECTION J, ATTCH 1</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO		\$ _____
0003	SECURITY CLASS: Unclassified				
0003AA	<u>DATA ITEM</u>		LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DATA ITEM STATUS REPORT, EXHIBIT A, SEQUENCE NO. A001. DATA ITEM WILL BE SUBMITTED AS REQUIRED ON INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW THE SOW</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L208 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	SECURITY CLASS: Unclassified				
0004AA	<p><u>DATA ITEM</u></p> <p>DATA ITEM ASSESSMENT AND STUDIES, EXHIBIT B, SEQUENCE NO. B001. DATA ITEM WILL BE SUBMITTED AS REQUIRED ON INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW THE SOW</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	SECURITY CLASS: Unclassified				
0005AA	<p><u>DATA ITEM</u></p> <p>DATA ITEM TECHNICAL DOCUMENTATION, EXHIBIT C, SEQUENCE NO. C001. DATA ITEM WILL BE SUBMITTED AS REQUIRED ON INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW THE SOW</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	SECURITY CLASS: Unclassified				
0006AA	<p><u>DATA ITEM</u></p> <p>DATA ITEM HARDWARE/SOFTWARE INTEGRATION PROCEDURES, EXHIBIT D, SEQUENCE NO. D001. DATA ITEM WILL BE SUBMITTED AS REQUIRED ON INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW THE SOW</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	SECURITY CLASS: Unclassified				
0007AA	<p><u>DATA ITEM</u></p> <p>DATA ITEM FIELD/TEST REPORT, EXHIBIT E, SEQUENCE NO. E001. DATA ITEM WILL BE SUBMITTED AS REQUIRED ON INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative B001)</p> <p>DATA ITEM FIELD/TEST REPORT, EXHIBIT E, SEQUENCE NO. A005. DATA ITEM WILL BE SUBMITTED AS REQUIRED ON INDIVIDUAL DELIVERY ORDERS.</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> PROCUREMENT DOCUMENTATION TITLE: IAW THE SOW</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0008	FSCM: 23667 PART NR: MRR111 SECURITY CLASS: Unclassified																								
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, RECEIVER</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p> <p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p>(End of narrative B001)</p> <p>FOR THIS CLIN 0008, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES ARE TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="1"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____		EA	\$ _____	\$ _____
<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>																					
A	1	3	EACH	\$ _____																					
B	4	6	EACH	\$ _____																					
C	7	10	EACH	\$ _____																					

Name of Offeror or Contractor:

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RANGE	FROM	TO	UNITS	UNIT PRICE																					
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C	7	10	EACH	\$ _____																					
0009	<p>FSCM: 23667 PART NR: MRP111 SECURITY CLASS: Unclassified</p>																								
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, PROCESSOR</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A</p>		EA	\$ _____	\$ _____																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
	<p>YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p> <p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p style="text-align: center;">(End of narrative B001)</p> <p>FOR THIS CLIN 0009, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES <u>ARE</u> TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p> <p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u></p>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____				
<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>																																									
A	1	3	EACH	\$ _____																																									
B	4	6	EACH	\$ _____																																									
C	7	10	EACH	\$ _____																																									
<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>																																									
A	1	3	EACH	\$ _____																																									
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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
0010	INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER. (End of narrative F001) FSCM: 23667 PART NR: MWP312 SECURITY CLASS: Unclassified				
0010AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, POWER SUPPLY THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT. SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18). (End of narrative B001) FOR THIS CLIN 0010, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES <u>ARE</u> TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT. <u>YEAR ONE (1)</u> Ranges for orders placed from date of contract award through 365 days after		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	contract (DAC) <u>RANGE</u> <u>FROM</u> <u>TO</u> <u>UNITS</u> <u>UNIT PRICE</u> A 1 3 EACH \$ _____ B 4 6 EACH \$ _____ C 7 10 EACH \$ _____ <u>YEAR TWO (2)</u> Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC) <u>RANGE</u> <u>FROM</u> <u>TO</u> <u>UNITS</u> <u>UNIT PRICE</u> A 1 3 EACH \$ _____ B 4 6 EACH \$ _____ C 7 10 EACH \$ _____ (End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER. (End of narrative F001)				
0011	FSCM: 23667 PART NR: MWP302 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, DC POWER		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
	<p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p> <p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p style="text-align: center;">(End of narrative B001)</p> <p>FOR THIS CLIN 0011, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES <u>ARE</u> TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p> <p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0012	<p>FSCM: 23667 PART NR: MPU111 SECURITY CLASS: Unclassified</p>				
0012AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, MAIN PROC'R</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p> <p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p>(End of narrative B001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																												
	<p>FOR THIS CLIN 0012, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES <u>ARE</u> TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p> <p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER.</p> <p>(End of narrative F001)</p>					<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0013	FSCM: 23667 PART NR: MW22M SECURITY CLASS: Unclassified																								
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: REC SET, RADIO</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p> <p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p>(End of narrative B001)</p> <p>FOR THIS CLIN 0013, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES <u>ARE</u> TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____		EA	\$ _____	\$ _____
<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>																					
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <p><u>RANGE</u> <u>FROM</u> <u>TO</u> <u>UNITS</u> <u>UNIT PRICE</u></p> <p>A 1 3 EACH \$ _____</p> <p>B 4 6 EACH \$ _____</p> <p>C 7 10 EACH \$ _____</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0014	<p>FSCM: 23667 PART NR: 02-2777324-3 SECURITY CLASS: Unclassified</p>				
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISK DRIVE UNIT</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS.</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				
0015	<p>FSCM: 23667 PART NR: 02-2787424-1 SECURITY CLASS: Unclassified</p>				
0015AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: INTERFACE UNIT, AUTO</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p> <p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p>(End of narrative B001)</p> <p>FOR THIS CLIN 0015, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES ARE TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

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0016	<p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p> <p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER.</p> <p>(End of narrative F001)</p> <p>FSCM: 23667 PART NR: CAA21M SECURITY CLASS: Unclassified</p>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0016AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: NAVAJD ANT AMP</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p> <p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p>(End of narrative B001)</p> <p>FOR THIS CLIN 0016, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES <u>ARE</u> TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p> <p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____		EA	\$ _____	\$ _____
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A	1	3	EACH	\$ _____																															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	B 4 6 EACH \$ _____ C 7 10 EACH \$ _____				
	(End of narrative C001) <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER. (End of narrative F001)				
0017	FSCM: 23667 PART NR: RAA11M SECURITY CLASS: Unclassified				
0017AA	<u>SPARES</u> NOUN: UHF ANT AMP THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT. SEE CLAUSE IN SECTION I, ENTITLED ORDERING		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
	<p>(FAR 52.216-18).</p> <p>(End of narrative B001)</p> <p>FOR THIS CLIN 0017, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES ARE TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p> <p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination</p>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER. (End of narrative F001)				
0018	SECURITY CLASS: Unclassified				
0018AA	<p><u>SPARES</u></p> <p>NOUN: MMS ADP SUITE</p> <p>THE MMS ADP SUITE INCLUDES THE FOLLOWING PARTS:</p> <p>7452.3 V2 STANDALONE COMPUTER UNIT 7452.3 SCU SDRAM MEMORY - 512MB 7452.6 SCU PENTIUM III CPU 4174.9 24X SLIM LINE CD ROM DRIVE 4082.6 INTERNAL FLOPPY DISK DRIVE 8595.3 30 GB RHDD 7473.1 PC CARD READER PCI BOARD ASSY 7473.3 PC CARD READER PCI BOARD ASSY 7473.4 SCU CONFIG. BAY INSTALL KIT 8563.1 TACLINK 3000 PCMCIA CARD 7461.1 SP-TCIM PADDLE CARD 4174.2 4-PORT SERIAL PCI BOARD OCTOPUS CABLE/4-PORT SER CARD INTERNAL CABLE/4-PORT SER CARD DC POWER CABLE RED HAT LINUX 7.1 50786 V2 LINE PRINTER</p> <p>(End of narrative B001)</p> <p>THIS ACQUISITION IS A TWO (2) YEAR INDEFINITE DELIVERY/INDEFINITE QUANTITY (ID/IQ) TYPE CONTRACT, ON A FIRM FIXED PRICE (FFP) BASIS FOR THE METEOROLOGICAL MEASURING SET (MMS) AND MMS-PROFILER (MMS-P). THIS LINE ITEM IS FOR AN ESTIMATED QUANTITY OF 10 UNITS. QUANTITIES ARE DIVIDED INTO RANGES TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC RANGE. THE RANGES ARE DISPLAYED ON A YEARLY BASIS FOR EACH OF THE TWO (2) YEARS OF THE CONTRACT TO ALLOW FOR PRICING OF ORDERS PLACED WITHIN A SPECIFIC YEAR. THE RANGES/QUANTITIES ARE NOT TO BE CONSTRUED AS A YEARLY REQUIREMENT.</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																								
	<p>SEE CLAUSE IN SECTION I, ENTITLED ORDERING (FAR 52.216-18).</p> <p>(End of narrative B002)</p> <p>FOR THIS CLIN 0018, PRICES ARE NOT TO BE INSERTED IN THE "UNIT PRICE" AND "AMOUNT" COLUMNS. UNIT PRICES ARE TO BE INSERTED IN THE NARRATIVE PORTION BELOW LABELED, "unit price" FOR EACH RANGE AND YEAR OF THE CONTRACT.</p> <p><u>YEAR ONE (1)</u></p> <p>Ranges for orders placed from date of contract award through 365 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p><u>YEAR TWO (2)</u></p> <p>Ranges for orders placed from 366 (DAC) through 730 days after contract (DAC)</p> <table border="0"> <thead> <tr> <th><u>RANGE</u></th> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNITS</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>A</td> <td>1</td> <td>3</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>B</td> <td>4</td> <td>6</td> <td>EACH</td> <td>\$ _____</td> </tr> <tr> <td>C</td> <td>7</td> <td>10</td> <td>EACH</td> <td>\$ _____</td> </tr> </tbody> </table> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D OF THE BASIC CONTRACT LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____	<u>RANGE</u>	<u>FROM</u>	<u>TO</u>	<u>UNITS</u>	<u>UNIT PRICE</u>	A	1	3	EACH	\$ _____	B	4	6	EACH	\$ _____	C	7	10	EACH	\$ _____				
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DELIVERY SCHEDULE DATES/REQUIREMENTS WILL BE SET FORTH IN EACH DELIVERY ORDER.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Regulatory Cite	Title	Date
-----------------	-------	------

C-1	52.6900 ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)	SEP/2003
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1. The documents listed at Attachment 1 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 1 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 Attachment 1. 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), dated 1 JAN 04, and Supplement 15 JAN 04. 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.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 30 of 69
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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 Attachment N/A, 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):

(N/A) effective date of contract.

(X) date of contract award.

(End of clause)

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MOD/AMD

Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
------------------------	--------------	-------------

D-1	52.7026	CONFIDENTIAL OR SECRET MATERIEL/DOCUMENTS--METHOD OF TRANSMISSION	NOV/1996
-----	---------	---	----------

(a) Materiel will be packed to conceal it properly and to avoid suspicion as to contents, and to reach destination in satisfactory condition. Internal markings or internal packaging will clearly indicate the classification. NO NOTATION TO INDICATE CLASSIFICATION APPEAR ON EXTERNAL MARKINGS (EXTERIOR CONTAINERS). (See Chapter 4 of the Industrial Security Manual for Safeguarding Classified Information (DoD 5220.22M)).

(b) Documents will be enclosed in two opaque envelopes or covers. The inner envelope or cover containing the documents being transmitted will be addressed, return addressed, and sealed. The classification of the documents being transmitted will be clearly marked on the front and back of the inner container. The classified documents will be protected from direct contact with the inner cover by a cover sheet or by folding inward. For SECRET documents, a receipt form identifying the addresser, addressee, and documents will be enclosed in the inner envelope. CONFIDENTIAL documents will be covered by a receipt only when the sender deems it necessary. The inner envelope or cover will be enclosed in an opaque outer envelope or cover. The classification markings of the inner envelope should not be detectable. The outer envelope will be addressed, return addressed, and sealed. NO CLASSIFICATION MARKINGS WILL APPEAR ON THE OUTER ENVELOPE OR COVER. (See Chapter 5, Section 4, of the Industrial Security Manual for Safeguarding Classified Information (DoD 5220.22M)).

(End of clause)

D-2	52.7043	STANDARD PRACTICE FOR COMMERCIAL PACKAGING	APR/1999
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Commercial packaging of drawings, test reports, software, and other data items shall be in accordance with ASTM D 3951-98. Hardware deliverables shall also be packaged in accordance with ASTM D 3951-98. All packages shall be marked in accordance with MIL-STD-129 (a waiver-free document). Bar Code Markings are required IAW ANSI/AIM-BC1, Uniform Symbology Specification Code 39 and MIL-STD-129. Intermediate packaging is required to facilitate handling and inventory control whenever the size of the unit package is 64 cubic inches or less. Unit packs requiring intermediate packing shall be packed in quantities governed by the following:

- a. Maximum of 100 unit packs per intermediate container.
- b. Maximum net load of 40 pounds.
- c. Maximum size of 1.5 cubic feet with at least two dimensions not exceeding 16 inches

Unless otherwise specified, shipments shall be unitized into a single load that can be handled as a unit throughout the distribution system. The supplier is responsible for performing package testing as specified in ASTM D 3951-98. The government reserves the right to perform any of the tests.

Copies of ASTM D 3951-98 are available from the:

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

D-3	52.7044	STANDARD PRACTICE FOR COMMERCIAL PACKAGING (FOR DRAWINGS, SOFTWARE, AND OTHER DATA)	APR/1999
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Commercial packaging of drawings, test reports, software, and other data items shall be in accordance with ASTM D 3951-98

Copies of ASTM D 3951-98 are available from the:

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

D-4	52.7047	BAR CODE MARKING	OCT/2001
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Bar Code Markings are required for all items except unwrapped tires, items without an NSN, and local purchase items in accordance with MIL-STD-129, Standard Practice for Military Marking, and ANSI-AEM-BC 1, Uniform Symbology Specification Code 39.

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Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-01	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
E-2	52.246-02	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-3	52.246-06	INSPECTION--TIME-AND-MATERIAL AND LABOR-HOUR	MAY/2001
E-4	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

CONTINUATION SHEET

Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-15	STOP-WORK ORDER	AUG/1989
F-2	52.247-34	F.O.B. DESTINATION	NOV/1991
F-3	52.211-8	TIME OF DELIVERY	JUN/1997

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE
(Contracting Officer insert specific details)

ITEM No. 0001AA and 0002AA	QUANTITY	N/A
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DELIVERY SHALL BE IAW SOW

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFEROR'S PROPOSED DELIVERY SCHEDULE

ITEM No.	QUANTITY	-3-
----------	----------	-----

-4-

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of clause)

F-4	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
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(a) If this contract is awarded on a free on board (f.o.b.) destination basis, the Contractor--

(1) Shall not submit an invoice for payment until the supplies covered by the invoice have been shipped to the destination; and

(2) Shall retain, and make available to the Government for review as necessary, the following evidence of shipment documentation for a period of 3 years after final payment under the contract:

(i) If transportation is accomplished by common carrier, a signed copy of the commercial bill of lading for the supplies covered by the Contractor's invoice, indicating the carrier's intent to ship the supplies to the destination specified in the contract.

(ii) If transportation is accomplished by parcel post, a copy of the certificate of mailing.

(iii) If transportation is accomplished by other than common carrier or parcel post, a copy of the delivery document showing receipt at the destination specified in the contract.

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(b) The Contractor is not required to submit evidence of shipment documentation with its invoice.

(End of clause)

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MOD/AMD

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (CCR) Reserved per FAC 2001-16 Use IF0851 or Alternate	OCT/2003

Reserved per FAC 2001-16 OCT 2003

(End of Clause)

G-2 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: -1-
(City, County, State)

Packaging and Packing: -2-
(City, County, State)

Shipping Point (at or near): -3-
(Street Address, City, State, Zip Code)

Producing facilities: -4-
(Owner, Street Address, City, State, Zip Code)

Operator: -5-
(Operator, Street Address, City, State, Zip Code)

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

-6-
(Street Address, City, State)

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.

G-3 52.7050	ADMINISTRATIVE DATA/INSTRUCTIONS TO PAYING OFFICE	MAR/1999
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Project Designation: MMS-PROFILER

Initiating Activity: PM-TIMS_
(Item/Project Manager)

Controlled Item Report Requirements: N/A

Invoice Address: SEE PAGE 1, PAYMENT OFFICE

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

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MOD/AMD

Name of Offeror or Contractor:

Name: LEE BURGOS

Organization Code: AMSEL-ACCC-RT-L_

Telephone Area Code and No.: (732)532-1735

DSN/Autovon No.: 992-1735

b. Payment will be made by the office designated in Block 12 of Standard Form 26, Block 25 of Standard Form 33, or Block 15 of DD Form 1155. In the case of cost reimbursement type contracts, vouchers should be submitted directly to the cognizant Defense Contract Audit Agency (DCAA). Upon request, the Administrative Contracting Officer (ACO) will furnish the address of the cognizant DCAA. For other type contracts, the invoice should be forwarded directly to the designated paying office.

c. See FAR 52.232-33, Mandatory Information for Electronic Funds Transfer Payment. If payment is not available via electronic transfer then payment to the contractor shall be mailed to the following address (if other than the address shown on SF-26, SF-33 or DD Form 1155):

Name: N/A

Address: N/A_
(City, State, Zip Code)

UNIT OF PURCHASE: Due to automation, when shipping or billing for the item(s) under this contract, the unit of purchase set forth in the Schedule, Section B, for each item must be used; e.g., if the quantity column indicates '144' for the item and the unit of purchase column indicates 'ea', the system will reject shipping and billing documents which indicate '1 gross'.

NOTE TO PAYING OFFICE: To properly match disbursements with their corresponding receiving/acceptance document, the paying office shall ensure that the invoice/voucher is disbursed from only those accounting classification reference numbers (ACRNs) and their corresponding subline item numbers (SLINs) indicated on the invoice/voucher, acceptance statement or receiving report.

G-4 52.7055 MANDATORY USE OF GOVERNMENT TO GOVERNMENT ELECTRONIC MAIL JUN/1999

(a) Unless exempted by the Procuring Contracting Officer in writing, communication after contract award between Government agencies shall be transmitted via electronic mail (e-mail).

(b) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Instructions to Contract Ordering Officer
Instructions to Administrative Contracting Officer*
Instructions to other Defense Contract Management Command personnel*
Instructions to Defense Finance Administration Services
Instructions to Defense Contract Audit Agency

*Includes Government to Government data not covered by the Government's Defense Contract Management Contract ALERTS Program. Audits and audit requests shall be processed through the Monitoring and Analysis Branch, e-mail box AMSEL-AC-SP-D@mail1.monmouth.army.mil.

(c) See Section H Clause 52.6110, Mandatory Use of Contractor to Government Electronic Mail, for further guidance.

NOTE: Upon receipt of the contract, respective Government agencies using e-mail shall provide the Procuring Contracting Officer with their e-mail address, name, title, office symbol, contract number, telephone and fax numbers to the e-mail address set forth in Section H, 52.6110.

(End of clause)

G-5 52.7080 DFAS COLUMBUS WEB INVOICING SYSTEM (WINS) NOV/1999

Contractors who are paid out of the DFAS Columbus office are requested to use the voluntary DFAS Web Invoicing System (WINS) whenever possible, when requesting payment of invoices or vouchers. Complete registration instructions may be found on the ACCESS WINS DFAS web site at

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<https://ecweb.dfas.mil>.

Vendor authentication includes user ID and passwords. User Guides are available at

<http://www.dfas.mil/ecedi/>.

Note: Contractors must be registered in the Central Contractors Registration database in order to use WINS.

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
H-2	52.6110	MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL	JUN/1999

(a) Unless exempted by the Contracting Officer in writing, communications after contract award shall be transmitted via electronic mail (e-mail). This shall include all communication between the Government and the contractor except Contract Awards, Contract Modifications, Proposals, Procurement Sensitive Information, Classified Information and Proprietary Information. Return receipt will be used if a commercial application is available. CECOM will announce commercial applications for these items when they are available. At that time the above items will also be sent via e-mail.

(b) The format for all communication shall be compatible with the following: Windows 4.0 or higher.

(c) Files larger than 1/2 megabytes must use alternate means of transmission such as Zip Compression/Inflation (WinZip), File Transfer Protocol, WinFax or any Fax Modem. (Note: This includes both the text message and the attachment.) If an attachment is in binary format, the number of bytes for the attachment increases by 33%. Large items can be put on disk and mailed with the Contracting Officer's approval.

(d) A copy of all communications, with the exception of technical reports, shall be provided to the contract specialist.

(e) The following examples include, but are not limited to, the types of communication that shall be transmitted via e-mail:

Routine Letters
 Requests for Proposals under the contract
 Price Issues (except contractor pricing data)
 Contract Data Requirements List Submittals
 Contract Data Requirements List Comments
 Approvals/Disapprovals by the Government
 Technical Evaluations of Contract Items
 Clarifications
 Configuration Control
 Drawings (not to exceed 1/2 megabyte)
 Revised Shipping Instructions
 Change Order Directions

(f) In order to be contractually binding, all Government communications must be sent from the Contracting Officer's e-mail address and contain the /s/ symbol above the Contracting Officer's signature block. The contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address.

(g) The Government reserves the right to upgrade to more advanced commercial applications at any time during the life of the contract.

(h) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract. If known, the contractor shall also furnish the e-mail addresses of the Administrative Contracting Officer, DFAS and DCAA cognizant personnel. Upon receipt of the contract, all recipients are required to forward their e-mail address, name, title, office symbol, contract number, telephone number and fax number to the Contracting Officer's e-mail address listed below:

(i) The Contracting Officer's e-mail address is: robert.piermattei@mail1.monmouth.army.mil
 The Contract Specialist's e-mail address is ligia.burgos@us.army.mil
 The Technical Point of Contact's e-mail address is: david.concilio@IEWS.monmouth.army.mil

(End of clause)

H-3	52.6115	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DFARS APPENDIX F	APR/1999
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(a) Addresses required for special distribution in accordance with Table 2 and additional distribution requirements not covered by DOD FARS Appendix F, Tables 1 and 2 are as follows:

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Name of Offeror or Contractor:

<u>ADDRESS</u>	<u>NO. OF COPIES</u>
Commander, US Army CECOM, ATTN:AMSEL-ACCC-RT-L(BUR) Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN:SFAE-IEW&S-NS Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN: AMSEL- AC-CS-E(ALE) Fort Monmouth, NJ 07703-5000	1

(b) These special distribution instructions shall be included in any subcontract hereunder where the items produced by the subcontractor are to be shipped directly to the Government.

PROCEDURAL NOTE: In accordance with FAR 32.905(f), all invoice payments shall be supported by a receiving report or any other Government documentation authorizing payment to include, but not limited to the following:

- (1) Contract number or other authorization for supplies delivered or services performed.
- (2) Description of supplies delivered or services performed.
- (3) Quantities of supplies received and accepted or services performed, if applicable.
- (4) Date supplies delivered or services performed.
- (5) Date supplies or services were accepted by the designated Government official.
- (6) Signature, or when permitted by agency regulations, electronic equivalent, printed name, title, mailing address, and telephone number of the designated Government official responsible for acceptance or approval functions.

The Department of Defense Activity Address Code (DODAAC) may be used in lieu of the mailing address. E-mail addresses, if possible, shall be added to facilitate communication and the Contractor's Tax Identification Number (TIN) should also be included on the respective invoices for tracking purposes.

DFAS (Payment Office) WILL RETURN TO SENDER ANY RECEIVING REPORTS (INCLUDING DD FORM 250) WHICH DO NOT CONTAIN THE REQUIRED INFORMATION.

H-4

52.6195

CONTRACTOR AND COTR IDENTIFICATION

OCT/1999

Contracting personnel must identify themselves as "contractors" when attending meetings, answering Government telephones, or working in situations where their actions could be construed as official Government acts. The Government manager or Contracting Officer's Technical Representative (COTR) must ensure that the contracted employee displays his or her name and the name of the company while in the work area, wears and displays a building pass at all times, and includes the company's name in his or her email display.

If a Government manager wishes to send a contractor to any type of meeting where classified or sensitive unclassified material may be presented, the COTR must provide-in writing or email-verification of the contractors' security clearance and/or need to know.

As prescribed by other laws herein, sexual harassment and other forms of discrimination are unacceptable conduct in the Army workplace whether committed by or against its Government or contractors' employees. Violations of this policy could result in joint liability for both the Army and the contractor(s).

The COTR point-of-contact for this acquisition is: DAVID CONCILIO

(End of clause)

Name of Offeror or Contractor:

H-5

52.6400

SPECIAL DEPLOYMENT CONTRACT REQUIREMENTS

SEP/2001

In accordance with the Contractor Support in the Theatre of Operations Desk Book Supplement dated 28 Mar 01 the following paragraphs address the deployment of contractor personnel into the theater of operations in support of a contingency.

The following list of special contract requirements highlights the broad range of requirements the Requiring Activity, Operations Planner, Contracting Officer, and Contractor should consider for inclusion in all contracts (System, External, or Theater) that will or potentially will be required to support deployed operations in theater. The objective is proactively facilitate peacetime or contingency support, as well as support the transition to war. The suggested language will need to be tailored for specific contractual requirements, stipulations, or Service requirements and should be considered for application on a case by case basis. When possible, these requirements should be written as performance based and incorporated in the Statement of Work.

Overview

The government may direct the contractor to perform in support of a contingency or exercise, as provided by law or defined by the applicable Service Component Command. Services may be performed in the identified area of operations, also known as theater of operations, or in support of the contingency or exercise. In the event contractor employees are deployed or hired into the area of operations in support of a contingency or exercise, the following items and conditions will apply for all three types of contract support, unless otherwise noted:

Management (Systems, External and Theater Support)

The contractor shall ensure that all contractor employees, including sub-contractors, will comply with all guidance, instructions, and general orders applicable to U.S. Armed Forces and DOD civilians and issued by the Theater Commander or his/her representative. This will include any and all guidance and instructions issued based upon the need to ensure mission accomplishment, force protection and safety.

The contractor shall comply, and shall ensure that all deployed employees and agents comply, with pertinent Service and Department of Defense directives, policies, and procedures. Also ensure compliance with all federal statutes, judicial interpretations and international agreements (e.g., Status of Forces Agreements, Host Nation Support Agreements, etc.) applicable to U.S. Armed Forces or U.S. citizens in the area of operations. The contracting officer will resolve disputes. Host Nation laws and existing Status of Forces Agreements may take precedence over contract requirements.

The contractor shall take reasonable steps to ensure the professional conduct of its employees and sub-contractors.

The contractor shall promptly resolve, to the satisfaction of the contracting officer, all contractor employee performance and conduct problems identified by the cognizant contracting officer or his/her designated representative.

The contracting officer may direct the contractor, at the contractors expense, to remove or replace any contractor employee failing to adhere to instructions and general orders issued by the Theater Commander or his/her designated representative.

Accounting for Personnel (Systems, External and Theater Support)

As directed by the contracting officer or his/her representative and based on instructions of the Theater Commander, the contractor shall report its employees, including third country nationals, entering and/or leaving the area of operations by name, citizenship, location, Social Security number (SSN) or other official identity document number.

Risk Assessment and MitigationSystems, External and Theater Support

The contractor will ensure physical and medical evaluations are conducted on all its deployable and/or mission essential employees to ensure they are medically fit and capable of enduring the rigors of deployment in support of a military operation.

If a contractor employee departs an area of operations without contractor permission, the contractor will ensure continued performance in accordance with the terms and conditions of the contract. If the contractor replaces an employee who departs without permission, the replacement is at contractor expense and must be in place within 5 days or as directed by the contracting officer.

The contractor will prepare plans for support of military operations as required by contract or as directed by the contracting officer. For badging and access purposes, the contractor will provide the Service with a list of all employees (including qualified subcontractors and/or local vendors being used in the area of operations) with all required identification and documentation information. Changes/updates will be coordinated with service representative.

As required by the operational situation, the government will relocate contractor personnel (who are citizens of the United States, aliens resident in the United States or third country nationals, not resident in the host nation) to a safe area or evacuate them from the area of operations. The U.S. State Department has responsibility for evacuation of non-essential personnel.

Systems and External Support ONLY

The contractor will brief its employees regarding the potential danger, stress, physical hardships and field living conditions.

The contractor will require all its employees to acknowledge in writing that they understand the danger, stress, physical hardships and field living conditions that are possible if the employee deploys in support of military operations.

The contractor will designate a point of contact for all of its plans and operations and establish an operations center to plan and control the contractor deployment process and resolve operational issues with the deployed force.

Force Protection (Systems, External and Theater Support)

While performing duties in accordance with the terms and conditions of the contract, the Service will provide force protection to contractor employees commensurate with that given to Service/Agency (e.g. Army, Navy, Air Force, Marine, Defense Logistics Agency

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(DLA)) civilians in the operations area.

Vehicle and Equipment Operation (Systems, External and Theater Support)

The contractor shall ensure employees possess the required civilian licenses to operate the equipment necessary to perform contract requirements in the theater of operations in accordance with the statement of work.

Before operating any military owned or leased equipment, the contractor employee shall provide proof of license (issued by an appropriate governmental authority) to the contracting officer or his/her representative.

The government, at its discretion, may train and license contractor employees to operate military owned or leased equipment.

The contractor and its employees will be held jointly and severably liable for all damages resulting from the unsafe or negligent operation of military owned or leased equipment.

On-Call Duty or Extended Hours (Systems, External and Theater Support)

The contractor shall be available to work on-call to perform mission essential tasks as directed by the contracting officer.

The contracting officer, or his/her designated representative, will identify the parameters of on-call duty.

The contractor shall be available to work extended hours to perform mission essential tasks as directed by the contracting officer.

The contracting officer may negotiate an equitable adjustment to the contract consistent with pre-award cost negotiations concerning extended hours, surges, and overtime requirements.

Clothing and Equipment Issue

Systems, External and Theater Support: The contractor shall ensure that contractor employees possess the necessary personal clothing and safety equipment to execute contract performance in the theater of operations in accordance with the statement of work. Clothing should be distinctive and unique and not imply that the contractor is a military member, while at the same time not adversely affecting the governments tactical position in the field.

External and Systems Support ONLY: Contractors accompanying the force are not authorized to wear military uniforms, except for specific items required for safety and security. If required, the government shall provide to the contractor all military unique organizational clothing and individual equipment. (Types of organizational clothing and individual equipment may include Nuclear, Biological, and Chemical defensive equipment.)

Upon receipt of organizational clothing and individual equipment, the contractor shall assume responsibility and accountability for these items.

The contractor or contractor employee shall sign for all issued organizational clothing and individual equipment, thus, acknowledging receipt and acceptance of responsibility for the proper maintenance and accountability of issued organizational clothing and individual equipment.

The contractor shall ensure that all issued organizational clothing and individual equipment is returned to the government. Upon return of organizational clothing and individual equipment to the government, the contractor shall be responsible for requesting, maintaining, and providing to the contracting officer documentation demonstrating the return of issued organizational clothing and individual equipment to government control.

The contracting officer will require the contractor to reimburse the government for organizational clothing and individual equipment lost or damaged due to contractor negligence.

Legal Assistance (External and Systems Support ONLY)

The contractor will ensure its personnel deploying to or in a theater of operations are furnished the opportunity and assisted with making wills as well as with any necessary powers of attorney prior to deployment processing and/or deployment.

While contractor employees are processing for deployment at the CONUS Replacement Center (CRC) or deployed in the theater of operations, the government shall provide legal assistance in accordance with the following conditions and as permissible under Military Department Regulations:

The legal assistance is in accordance with applicable international or host nation agreements.

The legal assistance is limited and ministerial in nature (for example, witnessing signatures on documents and providing notary services), legal counseling (to include review and discussion of legal correspondence and documents), and legal document preparation (limited to powers of attorney and advanced medical directives), and help retaining non-DoD civilian attorneys.

Central Processing and Departure Point (External and Systems Support ONLY)

The U.S. Government (USG) is responsible for providing information on all requirements necessary for deployment. For any contractor employee determined by the government at the deployment processing site to be non-deployable, the contractor shall promptly remedy the problem. If the problem cannot be remedied in time for deployment, a replacement having equivalent qualifications and skills shall be provided to meet the re-scheduled deployment timeline as determined by the contracting officer.

The contracting officer shall identify to the contractor all required mission training and the location of the required training.

The contractor shall ensure that all deploying employees receive all required mission training and successfully complete the training.

The contracting officer shall inform the contractor of all Nuclear, Biological, and Chemical (NBC) equipment and Chemical Defensive Equipment (CDE) training requirements and standards.

The government shall provide the contractor employees with CDE familiarization training for the performance of mission essential tasks in designated high threat countries. This training will be commensurate with the training provided to Department of Defense civilian employees.

Standard Identification CardsExternal and Systems Support ONLY

The contracting officer shall identify to the contractor all identification cards and tags required for deployment and shall inform the contractor where the identification cards and tags are to be issued.

The contracting officer shall coordinate for issuance of required identification cards and tags for all contractor employees not processing through a Replacement Center.

Upon redeployment, the contractor will ensure that all issued controlled identification cards and tags are returned to the government.

Theater Support ONLY

Name of Offeror or Contractor:

The contracting officer shall identify to the contractor all identification cards and tags required for contract performance in the theater of operations and shall inform the contractor where the identification cards and tags are to be issued.

Upon conclusion of contract performance, the contractor will ensure that all issued controlled identification cards and tags are returned to the government.

Medical (External and Systems Support ONLY)

The contracting officer shall provide the contractor with all physical and medical requirements and standards necessary for deployment. The contractor shall be responsible for providing employees who meet the physical standards and medical requirements for job performance in the designated theater of operations.

The government may require medical screening at the CONUS Replacement Center. (To include DNA sampling and immunizations for Contractors deploying OCONUS)

For any deployed contractor employee determined by the government to be medically unfit, the contractor shall promptly remedy the problem. If the problem can not be remedied for the specific employee in question, a replacement, having equivalent qualifications and skills, shall be provided as determined by the contracting officer.

When applicable or IAW with a standing contract, the government may provide to contractor employees deployed in a theater of operations emergency medical and dental care commensurate with the care provided to Department of Defense civilian deployed in the theater of operations.

Deploying civilian contractor personnel shall carry with them a minimum of a 90-day supply of any medication they require.

Weapons and Training (External and Systems Support ONLY)

Whether contractor personnel will be permitted to carry a government furnished weapon for self-defense purposes in the Area of Operations (AO) is at the discretion of the Theater Commander. However, contractor personnel will not possess personally owned firearms in the area of operations. The government may choose to issue military specification, personal weapons and ammunition (M9 Pistols) for self-defense to the contractor employees. Acceptance of weapons by contractor employees is at the discretion of the contractor and the contractor employees. When accepted, the contractor employee is responsible for using the weapon in accordance with the applicable rules governing the use of force. The contractor employee must be aware that they may incur civil and criminal liability, both under host nation law or U.S. criminal and civil law, for improper or illegal use of the weapons. Also when accepted, only military issued ammunition may be used in the weapon.

Prior to issuing any weapons to contractor employees, the government shall provide the contractor employees with weapons familiarization training commensurate to training provided to Department of Defense civilian employees. The Theater Commander is responsible to ensure that armed contractors receive training in the rules of engagement, the rule governing the use of force, and the law of war.

The contractor shall ensure that its employees adhere to all guidance and orders issued by the theater Commander or his/her representative regarding possession, use, safety and accountability of weapons and ammunition.

Upon redeployment or notification by the government, the contractor shall ensure that all government issued weapons and ammunition are returned to government control.

Contractors will screen employees, and Subcontractors, to ensure that employees may be issued a weapon in accordance with U.S. or applicable host nation laws. Evidence of screening will be presented to the contracting officer.

Passports, Visas and Customs

(NOTE: It is conceivable due to proximity of borders and various types of operations that Theater Support Contractors could be from multiple countries. If so, the Theater Contracting Officer needs to be cognizant of the issues such a situation would entail).

External and Systems Support ONLY

The contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the contracting officer for contractor employees.

At the contractor employees and/or contractors expense, the contractor employees shall obtain all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the contracting officer.

All contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country in which they are deploying to and the procedures, laws, and duties of the United States upon re-entry.

The contracting officer will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of contractor employees per U.S. Customs Service rates and restrictions.

Contractors are required to register all personnel with the appropriate U.S. Embassy or Consulate.

Theater Support ONLY

The contractor is responsible for obtaining all passports, visas, or other documents necessary to enter and/or exit any area(s) identified by the contracting officer for contractor employees.

All contractor employees shall be subject to the customs processing procedures, laws, agreements and duties of the country in which they are working.

The contracting officer will determine and stipulate the allowability and allocability of payment for entry/exit duties on personal items in possession of contractor employees.

Reception, Staging, Onward Movement and Integration (External and Systems Support ONLY)

Upon arrival in the area of operations, contractor employees will receive Reception, Staging, Onward movement and Integration (RSO&I), as directed by the Theater Commander or his/her designated representative through the contracting officer or his/her designated representative.

The contractor should be prepared to move material and equipment using U.S. government transportation and comply with applicable transportation regulations, such as: MILLSTAMP, etc., for safety, packaging, tie-down, etc.

Living Under Field Conditions (External and Systems Support ONLY)

The government shall provide to contractor employees deployed in the theater of operations the equivalent field living conditions, subsistence, emergency medical and dental care, sanitary facilities, mail delivery, laundry service, and other available support

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afforded to government employees and military personnel in the theater of operations, unless otherwise specified in the contract. If the above support is negotiated in the contract, at any level, the USG/contracting officer will receive consideration.

Morale, Welfare, and Recreation (External and Systems Support ONLY)

(NOTE: The government can provide these services if the CINCs agree to and can handle the increase in personnel.)

The government shall provide to contractor employees deployed in the theater of operations morale, welfare, and recreation services commensurate with that provided to Department of Defense civilians and military personnel deployed in the theater of operations.

5.18 -- Status of Forces Agreement (External and Systems Support ONLY)

(NOTE: It is conceivable due to proximity of borders and various types of operations that Theater Support Contractors could be from multiple countries. If so, the Theater Contracting Officer needs to be cognizant of the issues such a situation would entail and the possible application of the clauses listed below)

After having consulted with the servicing legal advisor, the contracting officer shall inform the contractor of the existence of all relevant Status of Forces Agreements (SOFA) and other similar documents, and provide copies upon request.

The contractor is responsible for obtaining all necessary legal advice concerning the content, meaning, application, etc. of any applicable SOFAs, and similar agreements.

The contractor shall adhere to all relevant provisions of the applicable SOFAs and other similar related agreements.

The contractor is responsible for providing the government with the required documentation to acquire invited contractor or technical expert status, if required by SOFA.

Tour of Duty/Hours of Work (External and Systems Support ONLY)

The contracting officer, or his/her representative, shall provide the contractor with the anticipated duration of the deployment.

The contractor, at his/her own expense, may rotate contractor employees into and out of the theater provided there is not degradation in mission. The contractor will coordinate personnel changes with the contracting officer.

The contracting officer shall provide the contractor with the anticipated work schedule.

The contracting officer, or his/her designated representative, may modify the work schedule to ensure the governments ability to continue to execute its mission.

Health and Life Insurance (External and Systems Support ONLY)

The contractor shall ensure that health and life insurance benefits provided to its deploying employees are in effect in the theater of operations and allow traveling in military vehicles. Insurance is available under the Defense Base Act and Longshoremen and Harbor Workers Compensation Act administered by the Department of Labor.

Next of Kin Notification (External and Systems Support ONLY)

Before deployment, the contractor shall ensure that each contractor employee completes a DD Form 93, Record of Emergency Data Card, and returns the completed form to the designated government official.

Return Procedures (External and Systems Support ONLY)

Upon notification of redeployment, the contracting officer shall authorize contractor employee travel from the theater of operations to the designated CONUS Replacement Center (CRC) or individual deployment site.

The contractor shall ensure that all government-issued clothing and equipment provided to the contractor or the contractors employees are returned to government control upon completion of the deployment.

The contractor shall provide the contracting officer with documentation, annotated by the receiving government official, of all clothing and equipment returns.

Miscellaneous IssuesTraining of Government Personnel (Systems Support ONLY)

DoD regulations indicate when the contractor cannot fill the requirements, Government provided sources will be used. If, during the performance of this contract, the Contracting Officer determines the contractor unable to provide the level of support required for a contingency operation, deployment, and/or exercise, the contractor is required to train Government Personnel to support the requirement.

The rights and remedies of the Government under this clause is in addition to any other rights and remedies provided by law or under this contract.

Technical Data Rights (Systems Support ONLY)

DoD regulations indicate when the contractor cannot fill the requirements, Government provided sources will be used. If, during the performance of this contract, the Contracting Officer determines the contractor unable to provide the level of support required for a contingency operation, deployment, and/or exercise, the contractor is required to furnish the Government with all Technical Data Rights necessary, as determined by the Contracting Officer, to support the requirement. These rights and remedies of the Government is in addition to any other rights and remedies provided by law or under this contract.

Purchasing Resources (Systems, External and Theater Support)

When the Theater Commander establishes a Commander-in-Chief Logistics Procurement Support Board (CLPSB), the contractor will be required to coordinate purchases of items or labor designated as limited in the Theater of Operation.

Special Legal (Systems, External Support)

Public Law 106-523. Military Extraterritorial Jurisdiction Act of 2000: Amended Title 18, US Code, to establish Federal Jurisdiction over certain criminal offenses committed outside the United States by persons employed by or accompanying the Armed Forces, or by members of the Armed Forces who are released or separated from active duty prior to being identified and prosecuted for the commission of such offenses, and for other purposes.

[BACKGROUND: Essentially, the Act applies to anyone who engages in conduct outside the US that would constitute an offense punishable by imprisonment for more than 1 year, the same as if the offense had been committed within the jurisdiction of the US.

The person must be employed by or accompanying the Armed Forces outside the US. The term employed by the Armed Forces outside the US means employed as a civilian employee of DoD, as a DoD contractor or as an employee of a DoD contractor, who is present or residing outside the US in connection with such employment, and is not a national of or ordinarily resident in the host nation. The term

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accompanying the Armed Forces outside the US means a family member of a member of the Armed Forces, a civilian employee of the DoD, a DoD contractor or an employee of a DoD contractor, not a national of or ordinarily resident in the host nation.

H-6 252.204-7005 ORAL ATTESTATION OF SECURITY RESPONSIBILITIES NOV/2001

(a) Contractor employees cleared for access to Top Secret (TS), Special Access Program (SAP), or Sensitive Compartmented Information (SCI) shall attest orally that they will conform to the conditions and responsibilities imposed by law or regulation on those granted access. Reading aloud the first paragraph of Standard Form 312, Classified Information Nondisclosure Agreement, in the presence of a person designated by the Contractor for this purpose, and a witness, will satisfy this requirement. Contractor employees currently cleared for access to TS, SAP, or SCI may attest orally to their security responsibilities when being briefed into a new program or during their annual refresher briefing. There is no requirement to retain a separate record of the oral attestation.

(b) If an employee refuses to attest orally to security responsibilities, the Contractor shall deny the employee access to classified information and shall submit a report to the Contractor's security activity.

(End of clause)

H-7 225.802-70- CONTRACTOR DEPLOYMENT TO SOUTH WEST ASIA DEC/2003
LOCAL

HS7500 Contractor Deployment To South West Asia (Dec 2003)

a. Employees going on field visits, TDYs, and deployments to Southwest Asia (Kuwait, Iraq, Afghanistan, Djibouti, Jordan, Qatar, etc.) must coordinate with the AMC Logistics Support Element (LSE) in Southwest Asia (SWA). The AMC LSE SWA is the entry point for all AMC visitors to that part of the world. These ensure that AMC military, civilians and contractors are routed through the appropriate subordinate LSE or LAO. In briefs and out briefs are mandatory. The AMC LSEs and LAOs need to know who comes into the theater for accountability purposes and administrative oversight and force protection. The Area Commander is required to know the location of all AMC contractors in their Area of Operation at all times.

b. Notifying the AMC LSE SWA of the contractor's impending visit is not a problem, if a call forward has been requested, because the LSE SWA receives a copy of every call forward from the AMC Emergency Operations Center. Some employees may not receive a call forward, usually because they are going for less than 30 days. In those cases, the contractor needs to notify the CECOM DCSPER Desk in the EOC at DSN 992-1762 or commercial 732-532-1762 of the visit and they will coordinate with LSE SWA.

c. All contractors are responsible for coordinating with the AMC LSE SWA when they enter the area and/or when they leave. The call forward specifically instructs the employee to contact the AMC-LSE SWA Personnel Section (G1) at DSN 318-825-4220 or commercial 732-427-5062 x 6623 for military and civilians and 732-427-5062 x 6611 for contractors, to let them know where they are in the AOR and that requirement needs to be followed.

d. In addition, every travel order for SWA shall have the following statement in the remarks section:

"All AMC military (AC/RC), Department of the Army Civilians, and contractors will contact the appropriate AMC office and coordinate with the AMC office the purpose of their visits."

2. If are any questions, contractor employees may contact the DCSPER Desk in the EOC at DSN 992-1762 or commercial 732-532-1762.

H-8 52.7420 STATEMENT OF SERVICES RENDERED AND ACCEPTED MAY/2003

(a) For purposes of obtaining government certification as to the contractor's performance, upon completion of the services called for herein, the contractor shall submit to the Contracting Officer's Representative (COR) (who in Table 1 of Appendix F, "Material Inspection and Receiving Report" (DFARS 252.246-7000) is the consignee) a Statement of Services Rendered and Accepted (AMSEL AC Form 5124) along with a Material Inspection and Receiving Report (DD Form 250). If performance is found to be satisfactory, the COR will so accept the services on the DD Form 250.

(b) The contractor shall submit either invoices or vouchers which shall be supported by the executed DD Form 250. If Standard Form

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1034, Public Voucher for Purchases and Services other than Personal is used, submission through the cognizant DCAA to the cognizant payment office is required. Standard Form 1034 shall be used for Cost Reimbursement as well as Time and Materials and Labor Hour type contracts.

(c) A copy of each payment request shall be submitted to the Contracting Officer.

PROCEDURAL NOTE: In accordance with FAR 32.905(c), all invoice payments shall be supported by a receiving report or any other Government documentation authorizing payment to include, but not limited to the following:

- (1) Contract number or other authorization for supplies delivered or services performed.
- (2) Description of supplies delivered or services performed.
- (3) Quantities of supplies received and accepted or services performed, if applicable.
- (4) Date supplies delivered or services performed.
- (5) Date that the designated Government official accepted the supplies or services.

(6) Signature, or when permitted by agency regulations, electronic equivalent, printed name, title, mailing address, and telephone number of the designated Government official responsible for acceptance or approval functions.

The Department of Defense Activity Address Code (DODAAC) may be used in lieu of the mailing address. E-mail addresses, if possible, shall be added to facilitate communication and the Contractor's Tax Identification Number (TIN) should also be included on the respective invoices for tracking purposes.

DFAS (Payment Office) WILL RETURN TO SENDER ANY RECEIVING REPORTS (INCLUDING DD FORM 250) WHICH DO NOT CONTAIN THE REQUIRED INFORMATION.

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SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	JUN/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	CONVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-9	52.204-2	SECURITY REQUIREMENTS	AUG/1996
I-10	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-11	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-13	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-14	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-15	52.215-2	AUDIT AND RECORDS--NEGOTIATION (AUG 1996) AND ALTERNATE I (JAN 1997)	JUN/1999
I-16	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-17	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-18	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATIONS	OCT/1997
I-19	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-20	52.215-13	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS	OCT/1997
I-21	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-22	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	JAN/2004
I-23	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB)	OCT/1997
I-24	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-25	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-26	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT. II (OCT 01)	JAN/2002
I-27	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-28	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-29	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-30	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS	DEC/2001
I-31	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITES	JUN/1998
I-32	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS	DEC/2001
I-33	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-34	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)	DEC/2003
I-35	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-36	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-37	52.227-09	REFUND OF ROYALTIES	APR/1984
I-38	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	APR/2003
I-39	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-40	52.232-01	PAYMENTS	APR/1984
I-41	52.232-07	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS	DEC/2002
I-42	52.232-08	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-43	52.232-17	INTEREST	JUN/1996
I-44	52.232-22	LIMITATION OF FUNDS	APR/1984
I-45	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)	JAN/1986
I-46	52.232-25	PROMPT PAYMENT	OCT/2003
I-47	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-48	252.232-7006	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS Alternate A	DEC/2003
I-49	52.233-1	DISPUTES	JUL/2002
I-50	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-51	52.242-3	PENALTIES FOR UNALLOWABLE COSTS	MAY/2001
I-52	52.242-13	BANKRUPTCY	JUL/1995
I-53	52.243-01	CHANGES - FIXED PRICE	AUG/1987
I-54	52.243-03	CHANGES - TIME-AND-MATERIAL OR LABOR-HOURS	SEP/2000

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I-55	52.244-2	SUBCONTRACTS	AUG/1998
I-56	52.245-01	PROPERTY RECORDS	APR/1984
I-57	52.246-25	LIMITATION OF LIABILITY--SERVICES	FEB/1997
I-58	52.248-1	VALUE ENGINEERING	FEB/2000
I-59	52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-60	52.249-06	TERMINATION (COST-REIMBURSEMENT) (MAY 2004) AND ALTERNATE IV (SEP 1996)	MAY/2004
I-61	52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-62	52.249-14	EXCUSABLE DELAYS	APR/1984
I-63	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
I-64	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-65	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-66	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-67	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-68	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-69	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-70	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)	APR/1996
I-71	252.223-7002	SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES	MAY/1994
I-72	252.223-7003	CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES	DEC/1991
I-73	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-74	252.225-7001	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM	APR/2003
I-75	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-76	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
I-77	252.225-7009	***REMOVED per DCN 20030331***USE IA0197** DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
I-78	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-79	252.225-7013	DUTY-FREE ENTRY	JAN/2004
I-80	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
I-81	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
I-82	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	NOV/1995
I-83	252.227-7014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION	JUN/1995
I-84	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-85	252.227-7027	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE	APR/1988
I-86	252.227-7030	TECHNICAL DATA--WITHHOLDING OF PAYMENT	MAR/2000
I-87	252.227-7036	DECLARATION OF TECHNICAL DATA CONFORMITY Reserved and Removed per DCN 20040608 06/09/04	JAN/1997
I-88	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
I-89	252.228-7000	REIMBURSEMENT FOR WAR-HAZARD LOSSES	DEC/1991
I-90	252.228-7003	CAPTURE AND DETENTION	DEC/1991
I-91	252.228-7005	ACCIDENT REPORTING AND INVESTIGATION INVOLVING AIRCRAFT, MISSILES, AND SPACE LAUNCH VEHICLES	DEC/1991
I-92	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-93	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-94	252.243-7002	CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-95	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
I-96	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-97	52.204-1	APPROVAL OF CONTRACT	DEC/1989

This contract is subject to the written approval of the Group Chief and shall not be binding until so approved.

I-98 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 from date of contract award until two years after contract award.

(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.

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(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-99

52.216-19

ORDER LIMITATIONS

OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than N/A, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor--

(1) Any order for a single item in excess of 10 EA. in year one and Ten (10) in year two from SLINS 0008AA through SLIN 0018AA

(2) Any order for a combination of items in excess of 10 EA.; in year one and Ten (10) in year two from SLINS 0008AA through SLIN 0018AA

(3) A series of orders from the same ordering office within N/A days that together call for quantities exceeding the limitation in subparagraph (1) or (2) of this section.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within 15 days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

I-100

52.216-22

INDEFINITE QUANTITY

OCT/1995

(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.

(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 -1-.

(End of clause)

I-101

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:

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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 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.

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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

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

Contract Line, Subline, or Exhibit Line Item Number	Item Description
--	------------------

(iii) Subassemblies, components, and parts embedded within items as specified in Exhibit Number _____ or Contract Data Requirements List Item Number _____.

(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.

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(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution DD format for use until the final solution is approved by ISO JTCl/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).**
- (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.

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(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)]

I-102

52.XXX

CONTINUED PERFORMANCE DURING CRISES SITUATIONS

JUL/1988

a. The requirements of this contract have been identified by the US Government as being essential to the mission and operational readiness of the US Army and allied forces operating within any area designated by the PCO; therefore, the contractor may be required to perform this contract during crises situations including war or a state of emergency subject to the requirements and provisions listed below.

b. The contractor shall be responsible for performing all requirements of this contract notwithstanding crises situations including the existence of any state of war, whether declared or undeclared, or state of emergency, by the United States (US) or its territories, commencement of hostilities, internal strife, rioting, civil disturbances, or activities of any type which would endanger the welfare and security of US and allied forces in any area designated by the PCO. Failure by the contractor to perform may subject the contractor to a termination of this contract by default.

c. Crises situations shall be determined by the overseas theater Commander-In-Chief or when Defense Readiness Condition (DEFCON) three (3) is declared for that area.

d. Continued performance hereunder may require an equitable adjustment; therefore, the contractor shall segregate and separately identify all costs incurred in the contract performance during war or state of emergency. The contractor shall notify the contracting officer of any increase or decrease in costs within ninety (90) days after continued performance has been directed by the contracting officer, or within any additional period that the contracting officer may approve in writing, but not later than the date of final payment under the contract. The contractor's notice shall include the contractor's proposal for an adjustment and any data supporting the increase or decrease in the form prescribed by the contracting officer. As soon as practicable after receipt of the contractor's proposal, the parties shall negotiate a price adjustment in the contract price. Failure to agree on any adjustment shall be handled as a dispute under the disputes clause.

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e. Contractor personnel and dependents will be integrated into Government Contingency Plans, and afforded the same rights, privileges, protection and priority as U.S. Government personnel. The Government will provide security, housing, and messing facilities for contractor personnel and dependents, should conditions warrant.

I-103 52.227-03 PATENT INDEMNITY (ALTERNATE II) APR/1984

The following paragraph (c) is added to the clause at FAR 52.227-03 (APR 84), which is incorporated by reference:

(c) This patent indemnification shall cover the following items:

This patent indemnification shall be applicable to any patent claims or suits against the Government arising out of any activity occurring pursuant to this contract regarding the making, use, or sale of any items, or materials; or the practicing of any processes; which, in either case, have been sold or offered for sale by the contractor or its subcontractors hereunder to the public, in the commercial open market, and to such items, materials, or processes with relatively minor modifications thereto.

I-104 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 ____ 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.

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(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, 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.

I-105 52.252-02 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

(End of Clause)

I-106 252.225-7043 ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS OUTSIDE THE UNITED STATES JUN/1998

(a) Except as provided in paragraph (b) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall--

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

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(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(b) The requirements of this clause do not apply to any subcontractor that is--

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from:

HQDA (DAMO-ODL/ODCSOP;
Telephone: DSN 225-8491
Commercial: (703) 695-8491

(End of clause)

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CDRL A001-STATUS REPORT	12-MAR-2004	001	
Exhibit B	CDRL A002-ASSESSMENT AND STUDIES	12-MAR-2004	001	
Exhibit C	CDRL A003-TECHNICAL DOCUMENTATION	12-MAR-2004	001	
Exhibit D	CDRL A004-HARDWARE/SOFTWARE INTEGRATION PROCEDURES	12-MAR-2004	001	
Exhibit E	CDRL A005-FIELD/TEST REPORT	12-MAR-2004	001	
Attachment 001	STATEMENT OF WORK & SPARES ADDENDUM	24-JUN-2004	006	
Attachment 002	TASKING PROCEDURES	12-MAR-2004	002	
Attachment 003	DD-254 - SECURITY CLASSIFICATION	24-JUN-2004	005	

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SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
K-3	52.222-38	COMPLIANCE WITH VETERAN'S EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
K-4	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-5	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JUN/1995
K-6	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
K-7	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) & ALT I (APR 2002)	MAY/2004

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is: 334511

(2) The small business size standard is: 750

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations.

(1) The offeror represents as part of its offer that it * is, * is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it * is, * is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it * is, * is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it * is, * is not a service-disabled veteran-owned small business concern.

(6) [Complete only if offeror represented itself as small business concern in paragraph (b)(1) of this provision]. The offeror represents, as part of its offer, that--

(i) It ___is, ___is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR Part 126; and

(ii) It ___is, ___is not a joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture: _____.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(7) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

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Black American.

Hispanic American.

Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

"Service-disabled veteran-owned small business concern"--

(1) Means a small business concern--

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

"Veteran-owned small business concern" means a small business concern--

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice.

(1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to section 8(a), 8(d), 9, or 15 of

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the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

- (i) Be punished by imposition of fine, imprisonment, or both;
- (ii) Be subject to administrative remedies, including suspension and debarment; and
- (iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of Provision)

K-8 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

APR/1985

(a) The offeror certifies that--

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices, (ii) the intention to submit an offer, or (iii) the methods or factors used to calculate the prices offered;

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory--

(1) Is the person in the offeror's organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above; or

(2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) above _____ (insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization);

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) above have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) above.

(c) If the offeror deletes or modifies subparagraph (a)(2) above, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

K-9 52.204-3 TAXPAYER IDENTIFICATION

OCT/1998

(a) Definitions.

"Common parent," as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)," as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirement of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations

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issued by the IRS. If the resulting contract is subject to the reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

() TIN:_____.

() TIN has been applied for.

() TIN is not required because:

() Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of a Federal Government;

() Other. State basis._____

(e) Type of organization.

() Sole proprietorship;

() Partnership;

() Corporate entity (not tax-exempt):

() Corporate entity (tax-exempt):

() Government entity (Federal, State, or local);

() Foreign government;

() International organization per 26 CFR 1.6049-4;

() Other _____.

(f) Common Parent.

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

Name_____

TIN_____

(End of Provision)

PROCEDURAL NOTE: The Contractor's Tax Identification Number (TIN) should also be included on the respective invoices, receiving report or any other Government documentation authorizing payment for Payment Office tracking purposes.

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K-10 52.204-5 WOMEN-OWNED BUSINESS

MAY/1999

(a) Definition. Women-owned business concern, as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. (Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.) The offeror represents that it [] is a women-owned business concern.

K-11 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS

DEC/2001

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are * are not * presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have * have not *, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are * are not * presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has * has not *, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offeror's responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of provision)

K-12 52.215-6 PLACE OF PERFORMANCE

OCT/1997

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, () intends, () does not intend (check applicable box) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the spaces the required information:

Place of Performance (Street
Address, City, State, County,
Zip Code)

Name and Address of Owner
and Operator of the Plant or
Facility if Other than Offeror
or respondent

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(End of provision)

K-13 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS FEB/1999
The offeror represents that-

(a) it () has, () has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It () has, () has not, -filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

K-14 52.222-25 AFFIRMATIVE ACTION COMPLIANCE APR/1984

(a) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative actions programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It () has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

K-15 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING AUG/2003

(a) Executive Order 13148, of April 21, 2000, Greening the Government through Leadership in Environmental Management, requires submission of this certification as a prerequisite for contract award.

(b) By signing this offer, the offeror certifies that--

(1) As the owner or operator of facilities that will be used in the performance of this contract that are subject to the filing and reporting requirements described in section 313 of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023) and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106), the offeror will file and continue to file for such facilities for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of EPCRA and section 6607 of PPA; or

(2) None of its owned or operated facilities to be used in the performance of this contract is subject to the Form R filing and reporting requirements because each such facility is exempt for at least one of the following reasons: (Check each block that is applicable.)

(i) The facility does not manufacture, process, or otherwise use any toxic chemicals listed in 40 CFR 372.65;

(ii) The facility does not have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);

(iii) The facility does not meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA);

(iv) The facility does not fall within Standard Industrial Classification (SIC) Codes or their corresponding North American Industry Classification System sectors:

(A) Major group code 10 (except 1011, 1081, and 1094.

(B) Major group code 12 (except 1241).

(C) Major group codes 20 through 39.

(D) Industry code 4911, 4931, or 4939 (limited to facilities that combust coal and/or oil for the purpose of generating power for distribution in commerce).

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(E) Industry code 4953 (limited to facilities regulated under the Resource Conservation and Recovery Act, Subtitle C (42 U.S.C. 6921, et seq.), 5169, 5171, or 7389 (limited to facilities primarily engaged in solvent recovery services on a contract or fee basis); or

(v) The facility is not located in the United States or its outlying areas.

(End of provision)

K-16 52.227-06 ROYALTY INFORMATION APR/1984

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

- (1) Name and address of licensor.
- (2) Date of license agreement.
- (3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.
- (4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.
- (5) Percentage or dollar rate of royalty per unit.
- (6) Unit price of contract item.
- (7) Number of units.
- (8) Total dollar amount of royalties.

"(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

K-17 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION JUN/2000

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively. I. DISCLOSURE STATEMENT--COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

() (1) Certificate of Concurrent Submission of Disclosure Statement

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The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, applicable. Forms may be obtained from the cognizant ACO or from the Federal officer and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

() (2) Certificate of Previously Submitted Disclosure Statement

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

() (3) Certificate of Monetary Exemption

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$25 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

() (4) Certificate of Interim Exemption

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$25 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS--ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provision of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been

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(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this clause, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

Line Item Number

Country of Origin

(3) The following end products are other foreign end products:

Line Item Number

Country of Origin (If known)

_____.

(End of provision)

K-20 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992

(a) The offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term 'supplies' is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation.

The offeror represents that it--

_____ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

_____ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

(End of provision)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.215-05	SOLICITATION DEFINITIONS	JUL/1987
L-2	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-3	252.204-7001	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING	AUG/1999
L-4	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE	SEP/1990

Any contract awarded as a result of this solicitation will be (-1-) DX rated order; (X) DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS)(15 CFR 700), and the contractor will be required to follow all of the requirements of this regulation.

L-5 52.216-01 TYPE OF CONTRACT APR/1984

The Government contemplates award of a TIME AND MATERIALS/FIRM-FIXED PRICE, INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) contract resulting from this solicitation.

(End of Provision)

L-6 52.233-2 SERVICE OF PROTEST AUG/1996

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Robert T. Piermattei at USA CECOM, Acquisition Center, Avionics Group, AMSEL-ACCC-RT-L(PIE), Ft. Monmouth, NJ 07703-5008

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of provision)

L-7 52.252-05 AUTHORIZED DEVIATIONS IN PROVISIONS APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the provision.

(b) The use in this solicitation of any DFAR (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

L-8 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA (OCT 1997) AND ALTERNATE II (OCT1997)

(a) Exceptions from cost or pricing data. (1) In lieu of submitting cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include--

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the

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base amount, and applicable discounts. In addition, describe the nature of the market.

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace. (b) Requirements for cost or pricing data. If the offeror is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The offeror shall prepare and submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(c) When the proposal is submitted, also submit one copy each to: (1) the Administrative Contracting Officer, and (2) the Contract Auditor.

(End of provision)

L-9 52.232-28 INVITATION TO PROPOSE PERFORMANCE- BASED PAYMENTS MAR/2000

(a) The Government invites the offeror to propose terms under which the Government will make performance-based contract financing payments during contract performance. The Government will consider performance-based payment financing terms proposed by the offeror in the evaluation of the offeror's proposal. The Contracting Officer will incorporate the financing terms of the successful offeror and the FAR clause, Performance-Based Payments, at FAR 52.232-32, in any resulting contract.

(b) In the event of any conflict between the terms proposed by the offeror and the terms in the clause at FAR 52.232-32, Performance-Based Payments, the terms of the clause at FAR 52.232-32 shall govern.

(c) The Contracting Officer will not accept the offeror's proposed performance-based payment financing if the financing does not conform to the following limitations:

(1) The Government will make delivery payments only for supplies delivered and accepted, or services rendered and accepted in accordance with payment terms of this contract.

(2) The terms and conditions of the performance-based payments must--

(i) Comply with FAR 32.1004;

(ii) Be reasonable and consistent with all other technical and cost information included in the offeror's proposal; and

(iii) Their total shall not exceed 90 percent of the contract price if on a whole contract basis, or 90 percent of the delivery item price if on a delivery item basis.

(3) The terms and conditions of the performance-based financing must be in the best interests of the Government.

(d) The offeror's proposal of performance-based payment financing shall include the following:

(1) The proposed contractual language describing the performance-based payments (see FAR 32.1004 for appropriate criteria for establishing performance bases and performance-based finance payment amounts).

(2) A listing of--

(i) The projected performance-based payment dates and the projected payment amounts; and

(ii) The projected delivery date and the projected payment amount.

(3) Information addressing the Contractor's investment in the contract.

(e) Evaluation of the offeror's proposed prices and financing terms will include whether the offeror's proposed performance-based

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payment events and payment amounts are reasonable and consistent with all other terms and conditions of the offeror's proposal.

(End of provision)

L-10 52.252-01 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998
This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):
<http://www.arnet.gov/far>

<http://farsite.hill.af.mil>

(End of Provision)

L-11 52.XXXX AMC-LEVEL PROTEST PROGRAM FEB/2004
LM7251 AMC-LEVEL PROTEST PROGRAM FEB 2004
52.7251

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ, Army Materiel Command
Office of Command Counsel
ATTN: AMCCC-PL
9301 Chapek Road
Fort Belvoir VA 22060-5527

Facsimile Number: (703) 806-8775
Voice Number: (703) 806-8700

The AMC-level protest procedures are accessible via the Internet; see the HQ, AMC home page under 'Office of Command Counsel (CC)'.
The CC website address is:

http://www.amc.army.mil/amc/command_counsel/protest/protest.html

If Internet access is not available, contact the contracting officer or HQ, AMC, to obtain the AMC-Level Protest Procedures.

(End of Clause)

L-12 52.7395 COST OF MONEY FOR FACILITIES CAPITAL SEP/1997
Defense contractors will calculate the cost of money for facilities capital employed in accordance with FAR Part 31. This is an overhead cost that is separately identified for pricing purposes. The contractor will include information regarding existing facilities and new facility investments for evaluation (see FAR 31.205-10(a)(1)). In addition, contractors shall prepare and submit to the Administrative Contracting Officer, Form CASB-CMF (Facilities Capital Cost of Money Factors Computation).