

2. Amendment/Modification No. 0001	3. Effective Date	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCB-RT-L BRETT BOYLE (732)427-1670 FORT MONMOUTH, NJ 07703-5008 EMAIL: BRETT.BOYLE@MAIL1.MONMOUTH.ARMY.MIL	Code	W15P7T	7. Administered By (If other than Item 6)	Code	
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. W15P7T-04-B-F617		9B. Dated (See Item 11) 2004JUN16		10A. Modification Of Contract/Order No.
	<input type="checkbox"/>					10B. Dated (See Item 13)
Code		Facility Code				

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

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

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
 (a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

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

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

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

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

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed
	16B. United States Of America By _____ (Signature of Contracting Officer)
	16C. Date Signed

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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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A-1 CHANGED 52.6307	EXECUTIVE SUMMARY		AUG/1996
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1. Description of the Item(s)/Service(s) being Procured. NSN 5965-01-418-5535, Ear Cushion, P/O H-374(V)/VRC, PICVC Headset

2. Delivery Schedule. Delivery schedule for initial units set forth in Section B of the solicitation. Subsequent orders will specify delivery schedules based on the schedule set forth for the initial quantities. The minimum quantity guaranteed under the contract is 2,000 pairs each. The maximum quantity that may be ordered under the contract is 50,000 pairs each. The orders for the ear cushions will be placed via issuance of Delivery Orders. Each Delivery Order shall set forth the quantity, delivery schedule, shipping instructions and unit price.

- The Government may authorize accelerated delivery once the contract has been awarded. However, accelerated delivery will be at no additional cost to the Government.

3. Government Testing Requirements. FAT waiver shall be granted to BOSE Corporation of Framingham, MA.

4. Type of Contract. Firm Fixed Price.

5. Format of the Contract. Five year Indefinite Delivery, Indefinite Quantity (IDIQ) type contract. Range pricing for five twelve month periods.

6. Unusual/Specific Aspects of the Acquisition. Performance Specification and Drawings contain restriction in use.

7. Disclaimer. This Executive Summary has been prepared as an aid to the potential offeror. We have made every attempt to accurately reflect the requirements/information contained in the solicitation. However, if you find any discrepancies between the Executive Summary and the clauses/provisions contained in the solicitation, the clauses/provisions contained in the solicitation shall prevail. Please contact the contract specialist identified in Block 10 of the SF33 if any discrepancies are found.

END OF CLAUSE

1. The purpose of Amendment 0001 is to change the solicitation procedures from a Two Step Sealed Bid to a negotiated procurement due to receipt of only one technically acceptable proposal. Accordingly, in accordance with FAR 14.503-1(i), this acquisition will be continued by negotiation. Therefore, the Government will no longer continue to utilize the Two Step Sealed Bidding Process for the remainder of the acquisition. The contractor's proposal, submitted by Bose Corporation, Framingham, MA, has been found to be technically acceptable. BOSE Corporation was notified of the conversion from a Two Step Sealed Bid to a negotiated procurement via a Government letter, dated 1 June 2004.

2. First Article Testing is waived for Bose Corporation.

3. The following changes have been made to the solicitation:

a) change under SECTION A, Paragraphs 6 and 7 found under the CECOM local clause 52.6307 entitled, "Executive Summary".

b) delete in its entirety under SECTION B, SLINs 0002AA, 0002AB, and 0002AC.

c) change under SECTION B, Narrative F001 for SLIN 0001AA.

d) create under SECTION B, Narratives B002 for SLIN 0003AA and 0004AA.

e) change under SECTION F, the CECOM Local Clause 52.6205 entitled, "Delivery" by deleting the language pertaining to First Article Testing.

f) change under SECTION I, the FAR clause 52.215-22 entitled, "Indefinite Quantity".

g) change under SECTION L, the FAR clause 52.252-03 entitled, "Alterations in Solicitation".

h) delete in its entirety under SECTION L the clause entitled "Instructions to Offerors".

i) delete in its entirety under SECTION M the following clauses:

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Name of Offeror or Contractor:

M7, entitled "Basis for Award".
M8, entitled "Factors to be Evaluated".
M9, entitled "Evaluation Approach".
M10, entitled "Eligibility to Advance to Step Two".
M11, entitled "Evaluation of Range Quantities".

j) add the following CLAUSES:

SECTION F:

52.242-15 STOP-WORK ORDER

SECTION I:

52.215-2 AUDIT AND RECORDS--NEGOTIATION
52.215-2 AUDIT AND RECORDS--NEGOTIATION AND ALTERNATE III
52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT
52.215-10 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN ALT I
52.229-01 STATE AND LOCAL TAXES
52.230-2 COST ACCOUNTING STANDARDS
52.230-3 DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES
52.230-4 CONSISTENCY IN COST ACCOUNTING PRACTICES
52.230-6 ADMINISTRATION OF COST ACCOUNTING STANDARDS
252.215-7002 COST ESTIMATING SYSTEM REQUIREMENTS
52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS
52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS AND ALTERNATE II

SECTION K:

52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION

SECTION L:

52.252-03 ALTERATIONS IN SOLICITATION

k) delete the following CLAUSES:

SECTION H:

52.6130 SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT)

SECTION I:

52.209-3 FIRST ARTICLE APPROVAL-CONTRACTOR TESTING AND ALTERNATE I
52.214-26 AUDIT AND RECORDS--SEALED BIDDING
52.214-27 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATION--SEALED BIDDING
52.214-28 SUBCONTRACTOR COST OR PRICING DATA--MODIFICATION--SEALED BIDDING
52.214-29 ORDER OF PRECEDENCE--SEALED BIDDING

SECTION K:

52.7169 WAIVER OF FIRST ARTICLE

SECTION L:

52.214-01 SOLICITATION DEFINITIONS - SEALED BIDDING
52.214-03 AMENDMENTS TO INVITATIONS FOR BIDS
52.214-04 FALSE STATEMENTS IN BIDS
52.214-5 SUBMISSION OF BIDS
52.214-06 EXPLANATION TO PROSPECTIVE BIDDERS

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Name of Offeror or Contractor:

52.214-7 LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS
52.214-9 SMALL BUSINESS SUBCONTRACTING PLAN ALT I (OCT 01)
52.214-10 CONTRACT AWARD - SEALED BIDDING
52.214-12 PREPARATION OF BIDS

SECTION M:

52.7100 ALL OR NONE BASIS FOR AWARD
52.7150 EVALUATION--FIRST ARTICLE (CONTRACTOR TESTING)
52.7300 TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS

4. The due date for receipt of proposal is 23 July 2004.

5. All other terms and conditions remain the same.

*** END OF NARRATIVE A 002 ***

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EAR CUSHIONS - YEAR 1</u></p> <p>NOUN: EAR CUSHIONS</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3206613-3</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION D LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Delivery Schedule:</p> <p>500 each 90 days after contract 1000 each month thereafter until completion</p> <p>Ship to Addresses will be provided by each individual order.</p> <p>(End of narrative F001)</p>		PR	\$ _____	\$ _____
0002AA	<u>DELETED</u>				
0002AB	<u>DELETED</u>				
0002AC	<u>DELETED</u>				
0003AA	<p><u>SCIENTIFIC AND TECHNICAL REPORTS</u></p> <p>NOUN: CONFIGURATION CONTROL</p> <p>This SLIN will be priced and funded when and if there is a change to or a departure occurs from a contractual baseline document.</p>		LO	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>(End of narrative B002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>TECHNICAL DATA PACKAGE REVIEW REPORT</u></p> <p>NOUN: PRODUCTION EVALUATION (PE)</p> <p>This SLIN will be priced and funded when and if there is an Engineering Change Proposal (ECP) requested and/or submitted under the contract.</p> <p>(End of narrative B002)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		LO	\$ _____	\$ _____

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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1 ADDED	52.242-15	STOP-WORK ORDER	AUG/1989
F-2 CHANGED	52.6205	DELIVERY	JUN/1984

1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 90 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery, except at least 150 calendar days for first production deliveries as indicated in paragraph 3.(a) below.

2. Shipment of production quantities shall start when indicated in Delivery Order and shall continue monthly thereafter as requested by the Contracting Officer in the Delivery Order. The cumulative monthly quantities to be so delivered shall not be less than one (1) nor more than one thousand (1,000). If the maximum scheduled quantities are not called for, the monthly schedule for the undelivered balance shall be based on the same minimum and maximum monthly quantities or ratios.

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Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

Status Regulatory Cite Title Date

H-1 DELETED 52.6130 SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT) JUN/2002

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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 DELETED	52.214-26	AUDIT AND RECORDS--SEALED BIDDING	OCT/1997
I-2 DELETED	52.214-27	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATION--SEALED BIDDING	OCT/1995
I-3 DELETED	52.214-28	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS--SEALED BIDDING	OCT/1997
I-4 DELETED	52.214-29	ORDER OF PRECEDENCE - SEALED BIDDING	JAN/1986
I-5 ADDED	52.215-2	AUDIT AND RECORDS--NEGOTIATION	JUN/1999
I-6 ADDED	52.215-2	AUDIT AND RECORDS--NEGOTIATION (AUG 1996) AND ALTERNATE III (JAN 1997)	JUN/1999
I-7 ADDED	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-8	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-9	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT I (OCT 01)	JAN/2002
I-10 ADDED	52.219-14	LIMITATIONS ON SUBCONTRACTING	DEC/1996
I-11 ADDED	52.222-03	CONVICT LABOR	JUN/2003
I-12 ADDED	52.229-01	STATE AND LOCAL TAXES	APR/1984
I-13 ADDED	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-14 ADDED	52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES	APR/1998
I-15 ADDED	52.230-4	CONSISTENCY IN COST ACCOUNTING PRACTICES	AUG/1992
I-16 ADDED	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-17	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-18 ADDED	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-19 DELETED	52.209-3	FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP 1989) AND ALTERNATE I (JAN 1997)	SEP/1989
I-20 CHANGED	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 0008AA.

(End of clause)

I-21 ADDED	52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS	OCT/1997
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(a) Exceptions from cost or pricing data. (1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following paragraphs. 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) Information on modifications of contracts or subcontracts for commercial items.

(A) If--

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Name of Offeror or Contractor:

(1) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition, or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and

(2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include--

(1) 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, and 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.

(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

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

(4) The Contractor 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 clause, 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 Contractor's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

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

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

(End of clause)

I-22 ADDED 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA--MODIFICATIONS (OCT 1997) AND ALTERNATE II (OCT 1997)

(a) Exceptions from cost or pricing data. (1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following paragraphs. 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) Information on modifications of contracts or subcontracts for commercial items. (A) If--

(1) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition, or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and

(2) the modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial item.

Name of Offeror or Contractor:

(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include--

(1) 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, and 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.

(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

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

(4) The Contractor 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 clause, 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 Contractor's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

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

(2) As soon as practical after agreement on price but before award (except for unpriced actions), the Contractor 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 clause)

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Name of Offeror or Contractor:

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

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1 ADDED	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-2 ADDED	52.230-1	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION	JUN/2000
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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.

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Name of Offeror or Contractor: _____

(c) Check the appropriate box below:

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

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

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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 awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

() YES

() NO

NOTE: If the offeror has check 'Yes' above and is awarded the contemplated contract, the offeror will be required to comply with the requirements of subparagraph (a)(i), and paragraphs (b) and (c) of the Administration of Cost Accounting Standards clause.

(End of Provision)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1 DELETED	52.214-01	SOLICITATION DEFINITIONS - SEALED BIDDING	APR/2002
L-2 DELETED	52.214-03	AMENDMENTS TO INVITATIONS FOR BIDS	APR/2002
L-3 DELETED	52.214-04	FALSE STATEMENTS IN BIDS	APR/2002
L-4 DELETED	52.214-5	SUBMISSION OF BIDS	MAR/1997
L-5 DELETED	52.214-06	EXPLANATION TO PROSPECTIVE BIDDERS	APR/1984
L-6 DELETED	52.214-7	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS	NOV/1999
L-7 DELETED	52.214-9	RESERVED per FAC 2001-15	AUG/2003
L-8 DELETED	52.214-10	CONTRACT AWARD - SEALED BIDDING	JUL/1990
L-9 DELETED	52.214-12	PREPARATION OF BIDS	APR/1984
L-10 CHANGED	52.252-03	ALTERATIONS IN SOLICITATION	APR/1984

Portions of this solicitation are altered as follows:

- a) change FAR 52.6307 Executive Summary by changing paragraphs 6 and 7.
- b) delete SLINs 0002AA, 0002AB, and 0002AC.
- c) change narrative F001 on SLIN 0001AA.
- d) to create narratives B0002 for SLIN 0003AA and 0004AA.
- e) insert the following CLAUSES:

<u>Clause</u>	<u>Name</u>
52.6900	ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)
52.242-15	STOP-WORK ORDER
52.215-2	AUDIT AND RECORDS--NEGOTIATION
52.215-2	AUDIT AND RECORDS--NEGOTIATION AND ALTERNATE III
52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT
52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT I
52.219-14	LIMITATIONS ON SUBCONTRACTING
52.222-03	CONVICT LABOR
52.229-01	STATE AND LOCAL TAXES
52.230-2	COST ACCOUNTING STANDARDS
52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES
52.230-4	CONSISTENCY IN COST ACCOUNTING PRACTICES
52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS
252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS
252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM
52.216-22	INDEFINITE QUANTITY
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS AND ALTERNATE II
52.203-2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
52.230-1	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION
52.252-03	ALTERATIONS IN SOLICITATION

f) change FAR 52.6205 Delivery by deleting the language pertaining to First Article Testing.

g) delete the following CLAUSES:

<u>Clause</u>	<u>Name</u>
52.6130	SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT)
52.214-26	AUDIT AND RECORDS--SEALED BIDDING
52.214-27	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATION--SEALED BIDDING
52.214-28	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATION--SEALED BIDDING
52.214-29	ORDER OF PRECEDENCE--SEALED BIDDING
52.7169	WAIVER OF FIRST ARTICLE
52.214-01	SOLICITATION DEFINITIONS - SEALED BIDDING
52.213-03	AMENDMENTS TO INVITATIONS FOR BIDS
52.214-04	FALSE STATEMENTS IN BIDS
52.214-5	SUBMISSION OF BIDS

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Name of Offeror or Contractor:

52.214-06 EXPLANATION TO PROSPECTIVE BIDDERS
52.214-7 LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS
52.214-9
52.214-10 CONTRACT AWARD - SEALED BIDDING
52.214-12 PREPARATION OF BIDS
52.7100 ALL OR NONE BASIS FOR AWARD
52.7150 EVALUATION--FIRST ARTICLE (CONTRACTOR TESTING)
52.7300 TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS

*** DELETED NARRATIVE L 001 ***

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Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1 DELETED	52.7100	ALL OR NONE BASIS FOR AWARD	SEP/1997
M-2 DELETED	52.7150	EVALUATION--FIRST ARTICLE (CONTRACTOR TESTING)	SEP/1997
M-3 DELETED	52.7300	TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS	APR/1992

*** DELETED NARRATIVE M 003 ***

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SECTION A - SUPPLEMENTAL INFORMATION

CHANGED AS6307 52.6307 01-AUG-1996 EXECUTIVE SUMMARY

1. Description of the Item(s)/Service(s) being Procured. NSN 5965-01-418-5535, Ear Cushion, P/O H-374(V)/VRC, PICVC Headset
2. Delivery Schedule. Delivery schedule for initial units set forth in Section B of the solicitation. Subsequent orders will specify delivery schedules based on the schedule set forth for the initial quantities. The minimum quantity guaranteed under the contract is 2,000 pairs each. The maximum quantity that may be ordered under the contract is 50,000 pairs each. The orders for the ear cushions will be placed via issuance of Delivery Orders. Each Delivery Order shall set forth the quantity, delivery schedule, shipping instructions and unit price.

- The Government may authorize accelerated delivery once the contract has been awarded. However, accelerated delivery will be at no additional cost to the Government.
3. Government Testing Requirements. FAT waiver shall be granted to BOSE Corporation of Framingham, MA.
4. Type of Contract. Firm Fixed Price.
5. Format of the Contract. Five year Indefinite Delivery, Indefinite Quantity (IDIQ) type contract. Range pricing for five twelve month periods.
6. Unusual/Specific Aspects of the Acquisition. Performance Specification and Drawings contain restriction in use.
7. Disclaimer. This Executive Summary has been prepared as an aid to the potential offeror. We have made every attempt to accurately reflect the requirements/information contained in the solicitation. However, if you find any discrepancies between the Executive Summary and the clauses/provisions contained in the solicitation, the clauses/provisions contained in the solicitation shall prevail. Please contact the contract specialist identified in Block 10 of the SF33 if any discrepancies are found.

SECTION F - DELIVERIES OR PERFORMANCE

ADDED FF0015 52.242-15 01-AUG-1989 STOP-WORK ORDER
 CHANGED FS6205 52.6205 01-JUN-1984 DELIVERY

1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 90 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery, except at least 150 calendar days for first production deliveries as indicated in paragraph 3.(a) below.
2. Shipment of production quantities shall start when indicated in Delivery Order and shall continue monthly thereafter as requested by the Contracting Officer in the Delivery Order. The cumulative monthly quantities to be so delivered shall not be less than one (1) nor more than one thousand (1,000). If the maximum scheduled quantities are not called for, the monthly schedule for the undelivered balance shall be based on the same minimum and maximum monthly quantities or ratios.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

DELETED HS6130 52.6130 01-JUN-2002 SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT)

SECTION I - CONTRACT CLAUSES

AUTO/DEL IF0042 52.214-26 01-OCT-1997 AUDIT AND RECORDS--SEALED BIDDING
 AUTO/DEL IF0045 52.214-27 01-OCT-1995 PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATION--SEALED BIDDING
 AUTO/DEL IF0046 52.214-28 01-OCT-1997 SUBCONTRACTOR COST OR PRICING DATA--MODIFICATIONS--SEALED BIDDING
 AUTO/DEL IF0048 52.214-29 01-JAN-1986 ORDER OF PRECEDENCE - SEALED BIDDING

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ADDED	IF0061	52.215-2	01-JUN-1999	AUDIT AND RECORDS--NEGOTIATION
ADDED	IF0066	52.215-2	01-JUN-1999	AUDIT AND RECORDS--NEGOTIATION (AUG 1996) AND ALTERNATE III (JAN 1997)
ADDED	IF0090	52.215-8	01-OCT-1997	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT
	IF0067	52.215-10	01-OCT-1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
	IF0146	52.219-9	01-JAN-2002	SMALL BUSINESS SUBCONTRACTING PLAN ALT I (OCT 01)
ADDED	IF0147	52.219-14	01-DEC-1996	LIMITATIONS ON SUBCONTRACTING
ADDED	IF0153	52.222-03	01-JUN-2003	CONVICT LABOR
ADDED	IF0327	52.229-01	01-APR-1984	STATE AND LOCAL TAXES
ADDED	IF0341	52.230-2	01-APR-1998	COST ACCOUNTING STANDARDS
ADDED	IF0343	52.230-3	01-APR-1998	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES
ADDED	IF0345	52.230-4	01-AUG-1992	CONSISTENCY IN COST ACCOUNTING PRACTICES
ADDED	IF0348	52.230-6	01-NOV-1999	ADMINISTRATION OF COST ACCOUNTING STANDARDS
	IA0130	252.215-7002	01-OCT-1998	COST ESTIMATING SYSTEM REQUIREMENTS
ADDED	IA0725	252.242-7004	01-DEC-2000	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM
DELETED	IF6007	52.209-3	01-SEP-1989	FIRST ARTICLE APPROVAL-CONTRACTOR TESTING (SEP 1989) AND ALTERNATE I (JAN 1997)

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

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

(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 0008AA.

(End of clause)

ADDED	IF7068	52.215-21	01-OCT-1997	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS
ADDED	IF7070	52.215-21	01-OCT-1997	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997) AND ALTERNATE II (OCT 1997)

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AUTO	KF7010	52.203-2	01-APR-1985	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
ADDED	KF7150	52.230-1	01-JUN-2000	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION
DELETED	KS7169	52.7169	01-APR-1991	WAIVER OF FIRST ARTICLE

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

AUTO/DEL	LF0030	52.214-01	01-APR-2002	SOLICITATION DEFINITIONS - SEALED BIDDING
AUTO/DEL	LF0035	52.214-03	01-APR-2002	AMENDMENTS TO INVITATIONS FOR BIDS
AUTO/DEL	LF0040	52.214-04	01-APR-2002	FALSE STATEMENTS IN BIDS
AUTO/DEL	LF0046	52.214-5	01-MAR-1997	SUBMISSION OF BIDS
AUTO/DEL	LF0050	52.214-06	01-APR-1984	EXPLANATION TO PROSPECTIVE BIDDERS
AUTO/DEL	LF0056	52.214-7	01-NOV-1999	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS
AUTO/DEL	LF0061	52.214-9	01-AUG-2003	RESERVED per FAC 2001-15
AUTO/DEL	LF0065	52.214-10	01-JUL-1990	CONTRACT AWARD - SEALED BIDDING
AUTO/DEL	LF0075	52.214-12	01-APR-1984	PREPARATION OF BIDS
CHANGED	LF6055	52.252-03	01-APR-1984	ALTERATIONS IN SOLICITATION

Portions of this solicitation are altered as follows:

- a) change FAR 52.6307 Executive Summary by changing paragraphs 6 and 7.
- b) delete SLINs 0002AA, 0002AB, and 0002AC.
- c) change narrative F001 on SLIN 0001AA.
- d) to create narratives B0002 for SLIN 0003AA and 0004AA.
- e) insert the following CLAUSES:

Clause	Name
52.6900	ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)
52.242-15	STOP-WORK ORDER
52.215-2	AUDIT AND RECORDS--NEGOTIATION
52.215-2	AUDIT AND RECORDS--NEGOTIATION AND ALTERNATE III
52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT
52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT I
52.219-14	LIMITATIONS ON SUBCONTRACTING
52.222-03	CONVICT LABOR
52.229-01	STATE AND LOCAL TAXES
52.230-2	COST ACCOUNTING STANDARDS
52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES
52.230-4	CONSISTENCY IN COST ACCOUNTING PRACTICES
52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS
252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS
252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM
52.216-22	INDEFINITE QUANTITY
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS
52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS AND ALTERNATE II
52.203-2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
52.230-1	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION
52.252-03	ALTERATIONS IN SOLICITATION

- f) change FAR 52.6205 Delivery by deleting the language pertaining to First Article Testing.

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g) delete the following CLAUSES:

Clause	Name
52.6130	SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT)
52.214-26	AUDIT AND RECORDS--SEALED BIDDING
52.214-27	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA--MODIFICATION--SEALED BIDDING
52.214-28	SUBCONTRACTOR COST OR PRICING DATA--MODIFICATION--SEALED BIDDING
52.214-29	ORDER OF PRECEDENCE--SEALED BIDDING
52.7169	WAIVER OF FIRST ARTICLE
52.214-01	SOLICITATION DEFINITIONS - SEALED BIDDING
52.213-03	AMENDMENTS TO INVITATIONS FOR BIDS
52.214-04	FALSE STATEMENTS IN BIDS
52.214-5	SUBMISSION OF BIDS
52.214-06	EXPLANATION TO PROSPECTIVE BIDDERS
52.214-7	LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS
52.214-9	
52.214-10	CONTRACT AWARD - SEALED BIDDING
52.214-12	PREPARATION OF BIDS
52.7100	ALL OR NONE BASIS FOR AWARD
52.7150	EVALUATION--FIRST ARTICLE (CONTRACTOR TESTING)
52.7300	TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS

SECTION M - EVALUATION FACTORS FOR AWARD

DELETED	MS7100	52.7100	01-SEP-1997	ALL OR NONE BASIS FOR AWARD
DELETED	MS7150	52.7150	01-SEP-1997	EVALUATION--FIRST ARTICLE (CONTRACTOR TESTING)
AUTO/DEL	MS7300	52.7300	01-APR-1992	TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS