

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

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PIIN/SIIN W15P7T-04-R-L602

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), Cynthia Geiss, 732-532-5207, email Cynthia.Geiss@mail1.monmouth.army.mil. 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

A-2	52.6307 EXECUTIVE SUMMARY	AUG/1996
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1. Description of the Item(s)/Service(s) being Procured. Various GDT Spare Parts, Depot Maintenance and Repair, Contractor Field Support.

2. Program Objectives/Needs. This solicitation is for a 5 year Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with Time and Material (T&M) lines items for GDT Spares and Services. The guaranteed minimum procurement which may include spares and/or services on this contract will be \$3 million. The maximum value of this procurement is \$15 million. The ceiling value for the Time and Materials (T&M) line items for Depot Maintenance and Repair, Field Support Services and Government Furnished Property (GFP) Maintenance and Repair Services combined is \$8 Million.

3. Delivery Schedule. See Section B

4. Government Testing Requirements. IAW Statement of Work and Performance Specification

5. Type of Contract. FFP IDIQ Contract with T&M Line Item

6. Format of the Contract. uniform

7. Nature of the Work. Spares and Services

8. Unusual/Specific Aspects of the Acquisition.

A. Sole Source to Cubic Defense Applications, San Diego, CA under the authority of 10 U.S.C. 2304 (C)(1) and FAR 6.302-1.

B. The Government Furnished Property accountable under the contract resulting from this solicitation may not be used on any other contract or for any other Agency without written authorization from the Contracting Officer.

9. Source Selection Methodology. N/A

10. Negotiated Procurements. N/A

11. 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.

12. You shall use commercial products, processes and practices to reduce development, production and operational support cost. Effective 1 October 2004 the Contractor is required to obtain written permission from the Contracting Officer prior to the use of any Government Furnished Property (GFP) on any other contract or for any other agency.

*** END OF NARRATIVE A 001 ***

A draft of this solicitation was issued on 21 July 2004. The proposal is due no later than 1:00PM on 13 August 2004. The proposal may be submitted electronically.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 365 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 265400-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0002	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CONVERTER FREQ, STATIC</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Maximum Quantity that can be ordered is up to 3 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 283900-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0004	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: FREQ MODULATOR ASSEMBLY</p> <p>Maximum Quantity that can be ordered is up to 27 for the life of the contract</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 9 months after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>PART NR: 306040-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, SEQ CONT MEMORY</p> <p>Maximum Quantity that can be ordered is up to 24 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>For solicitation only.</u></p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 6 months after issued Delivery Order.</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306050-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0006	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, UPLINK DATA NETWORK</p> <p>Maximum Quantity that can be ordered is up to 21</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	for the life of the contract (End of narrative C001) <u>Packaging and Marking</u> <u>Packaging and Marking</u> SEE SECTION D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FOB POINT: Destination SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u> SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001 (End of narrative F001) DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 6 months after awarded Delivery Order (End of narrative F002)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	FSCM: 94987 PART NR: 306060-1 SECURITY CLASS: Unclassified ***NOTICE***NOTICE***NOTICE This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs) Below represents the maximum quantity that can be ordered over a five (5) year period. (End of narrative A001)				
0007AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, CODE, GENERATOR</p> <p>Maximum Quantity that can be ordered is up to 24 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 175 days after awarded Delivery Order.</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306070-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0008AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, THRESHOLD INTEGRATOR</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Maximum Quantity that can be ordered is up to 24 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 7 months after awarded Delivery Order.</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u></p> <p>(W25GLU) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 6 months after issued Delivery Order</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306100-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0010AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, VITERBI DECODER</p> <p>Maximum Quantity that can be ordered is up to 24 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D002)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: (W25G1U) <u>PARCEL POST ADDRESS</u> XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011	<p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 178 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306120-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0011AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, FREQ SEL/RCG</p> <p>Maximum Quantity that can be ordered is up to 60 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 6 months after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306200-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	<p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, I/O CPU</p> <p>Maximum Quantity that can be ordered is up to 42 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 6 months after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306210-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0013AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, I/O CPU MEMORY</p> <p>Maximum Quantity that can be ordered is up to 81 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, LCU CABLE I/O</p> <p>Maximum Quantity that can be ordered is up to 42 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	<p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 7 months after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306250-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0015AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, ANTENNA CONTROL</p> <p>Maximum Quantity that can be ordered is up to 69 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u> XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 10 months after issued Delivery Order</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306260-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0016AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, DCO/RANGE TONE GEN.</p> <p>Maximum Quantity that can be ordered is up to 39 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 9 months after issued Delivery Order</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306270-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0017AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, VERT REF AVERAGER</p> <p>Maximum Quantity that can be ordered is up to 21 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	<p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For <u>solicitation only</u>.</p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 193 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306270-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0018AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, SEQUENCE CONTROLLER</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Maximum Quantity that can be ordered is up to 11 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: PARCEL POST ADDRESS (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	FSCM: 94987 PART NR: 306600-1 SECURITY CLASS: Unclassified ***NOTICE***NOTICE***NOTICE This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs) Below represents the maximum quantity that can be ordered over a five (5) year period. (End of narrative A001)				
0019AA	<u>SUPPLIES OR SERVICES AND PRICES/COSTS</u> NOUN: DOWNCONVERTER/2ND L.O. Maximum Quantity that can be ordered is up 27 for the life of the contract (End of narrative C001) <u>Packaging and Marking</u> <u>Packaging and Marking</u> SEE SECTION D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FOB POINT: Destination SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	<p><u>For solicitation only.</u></p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 10 Months after issued Delivery Order</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306700-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0020AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: FM DEMODULATOR</p> <p>Maximum Quantity that can be ordered is up to 24 for the life of the contract</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 10 months after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 233040-2 SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	<p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: FAN ASSY</p> <p>Maximum Quantity that can be ordered is up to 5 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u> XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NTL 90 days after issued Delivery Order</p> <p style="text-align: center;">(End of narrative F002)</p> <p>0022 FSCM: 94987 PART NR: 233900-6 SECURITY CLASS: Unclassified</p> <p style="text-align: center;">***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0022AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: AMPLIFIER SERVO</p> <p>Maximum Quantity that can be ordered is up to 5 for the life of the contract</p> <p style="text-align: center;">(End of narrative C001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 261330-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AA	<p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: VERT REF ASSY</p> <p>Maximum Quantity that can be ordered is up to 26 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	<p>Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 261510-2 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0024AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CONTROL ANTENNA</p> <p>Maximum Quantity that can be ordered is up to 3 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025	<p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 261564-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AA	<p>line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: FLTR ASSY EMI/EMP SHELTER</p> <p>Maximum Quantity that can be ordered is up to 11 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: PARCEL POST ADDRESS (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 261900-3 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0026AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CONT-INTEC UNIT ASSY</p> <p>Maximum Quantity that can be ordered is up to 3 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	<p>can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: INTERFACE ASSY, EMI/EMP</p> <p>Maximum Quantity that can be ordered is up to 12 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25GLU) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	<p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 265165-3 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0028AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: UPCONV ASSY, ENCL, CTR SECT</p> <p>Maximum Quantity that can be ordered is up to 27 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029AA	<p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CNTNR ASSY, SHPNG, ANT</p> <p>Maximum Quantity that can be ordered is up to 10 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030	<p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 270840-2 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0030AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: ANT ASSY, GND DATA TERM</p> <p>Maximum Quantity that can be ordered is up to 3 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25GLU) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 261407-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: FXTR ASSY, HANDLING ANT</p> <p>Maximum Quantity that can be ordered is up to 3 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 270901-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0032AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: RADOME</p> <p>Maximum Quantity that can be ordered is up to 6 for the life of the contract</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	<p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 270914-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NOUN: BALLISTIC SHIELD</p> <p>Maximum Quantity that can be ordered is up to 6 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Delivery of these units shall be NLT 90 days after issued Delivery Order (End of narrative F002) FSCM: 94987 PART NR: 306000-1 SECURITY CLASS: Unclassified ***NOTICE***NOTICE***NOTICE This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs) Below represents the maximum quantity that can be ordered over a five (5) year period. (End of narrative A001)				
0034AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, LCU MASTER COUNTER</p> <p>Maximum Quantity that can be ordered is up to 8 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p style="text-align: center;">(End of narrative F002)</p>				
0035	<p>FSCM: 94987 PART NR: 306010-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0035AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, LCU FAST TIMING</p> <p>Maximum Quantity that can be ordered is up to 8 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036	<p>FSCM: 94987 PART NR: 306020-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0036AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, TIMING ADJUST</p> <p>Maximum Quantity that can be ordered is up to 8 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306090-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0037	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NOUN: CCA, ANALOG CORRELATOR</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Maximum Quantity that can be ordered is up to 8 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: PARCEL POST ADDRESS (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	FSCM: 94987 PART NR: 306130-1 SECURITY CLASS: Unclassified ***NOTICE***NOTICE***NOTICE This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs) Below represents the maximum quantity that can be ordered over a five (5) year period. (End of narrative A001)				
0038AA	<u>SUPPLIES OR SERVICES AND PRICES/COSTS</u> NOUN: CCA, XCVR/LCU BIT Maximum Quantity that can be ordered is up to 2 for the life of the contract (End of narrative C001) <u>Packaging and Marking</u> <u>Packaging and Marking</u> SEE SECTION D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FOB POINT: Destination SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>For solicitation only.</u></p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306130-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0039	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, CONTROLLER I/O</p> <p>Maximum Quantity that can be ordered is up to 14 for the life of the contract</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	<p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306140-1 SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0040AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, MASTHEAD I/O</p> <p>Maximum Quantity that can be ordered is up to 11 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be:</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	<p><u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306150-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>.</p> <p>(End of narrative A001)</p>				
0041AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, MODEM INTERFACE</p> <p>Maximum Quantity that can be ordered is up to 9 for the life of the contract</p> <p>(End of narrative C001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	<p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306160-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year,</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042AA	<p>Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, RED/BLK ISOLATOR</p> <p>Maximum Quantity that can be ordered is up to 20 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: PARCEL POST ADDRESS (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>0043 FSCM: 94987 PART NR: 306170-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0043AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, CRYPTO CONTROLLER</p> <p>Maximum Quantity that can be ordered is up to 14 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	<p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306180-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AA	<p>Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, CRYPTO INTERFACE</p> <p>Maximum Quantity that can be ordered is up to 14 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045	<p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306190-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0045AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, PROCESSOR INTERFACE</p> <p>Maximum Quantity that can be ordered is up to 8 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AA	<p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, 1553 I/O</p> <p>Maximum Quantity that can be ordered is up to 14 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: (W25G1U) <u>PARCEL POST ADDRESS</u> XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047	<p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306240-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0047AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CCA, MASTHEAD BIT/NED</p> <p>Maximum Quantity that can be ordered is up to 7 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u></p> <p>(W25GLU) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306620-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048AA	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>NOUN: MSTR CLK OSC ASSY, ANT CNT</p> <p>Maximum Quantity that can be ordered is up to 8 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049	Delivery of these units shall be NLT 90 days after issued Delivery Order. (End of narrative F002) FSCM: 94987 PART NR: 306640-1 SECURITY CLASS: Unclassified ***NOTICE***NOTICE***NOTICE This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs) Below represents the maximum quantity that can be ordered over a five (5) year period. (End of narrative A001)				
0049AA	<u>SUPPLIES OR SERVICES AND PRICES/COSTS</u> NOUN: DOWNLINK RCVR ASSY, ANT Maximum Quantity that can be ordered is up to 27 for the life of the contract (End of narrative C001) <u>Packaging and Marking</u> <u>Packaging and Marking</u> SEE SECTION D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be:</p> <p style="padding-left: 40px;"><u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p style="text-align: center;">(End of narrative F002)</p>				
0050	<p>FSCM: 94987 PART NR: 306660-2 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0050AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: DUPLEXER ASSY</p> <p>Maximum Quantity that can be ordered is up to 27 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051	FSCM: 94987 PART NR: 306740-1 SECURITY CLASS: Unclassified ***NOTICE***NOTICE***NOTICE This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs) Below represents the maximum quantity that can be ordered over a five (5) year period. (End of narrative A001)				
0051AA	<u>SUPPLIES OR SERVICES AND PRICES/COSTS</u> NOUN: REF OSC ASSY, REC/TRANS Maximum Quantity that can be ordered is up to 9 for the life of the contract (End of narrative C001) <u>Packaging and Marking</u> <u>Packaging and Marking</u> SEE SECTION D (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 FOB POINT: Destination		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p>				
0052	<p>FSCM: 94987 PART NR: 232796-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0052AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CA ASSY, AC PWR, LCU TO JSI</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	<p>Maximum Quantity that can be ordered is up to 22 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053AA	<p>PART NR: 232797-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CA ASSY, DATA/CONT, GDT</p> <p>Maximum Quantity that can be ordered is up to 26 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SHIP TO will be:</p> <p>(W25G1U) <u>PARCEL POST ADDRESS</u> XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 232798-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0054	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CA ASSY, PWR LCU-AC/AC CON</p> <p>Maximum Quantity that can be ordered is up to 21 for the life of the contract</p> <p>(End of narrative C001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055	<p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 306757-2 SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055AA	<p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: OSCILLATOR, CRYSTAL</p> <p>Maximum Quantity that can be ordered is up to 10 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: PARCEL POST ADDRESS (W25G1U) XU Transportation Officer</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056	<p>DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 261556-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0056AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CABLE ASSY, LCU-MASTHD, GDT</p> <p>Maximum Quantity that can be ordered is up to 22 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057	<p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 261950-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057AA	<p>Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: PEDESTAL ASSY, ANTENNA</p> <p>Maximum Quantity that can be ordered is up to 24 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058	<p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 270917-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0058AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CA ASSY LANDLINE, SHELTER</p> <p>Maximum Quantity that can be ordered is up to 7 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059AA	<p>(End of narrative A001)</p> <p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CA ASSY LANDLINE, SHELTER</p> <p>Maximum Quantity that can be ordered is up to 8 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: (W25G1U) <u>PARCEL POST ADDRESS</u> XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060	<p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p>(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 270918-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p>(End of narrative A001)</p>				
0060AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CA ASSY, MASTHD, LANDLINE</p> <p>Maximum Quantity that can be ordered is up to 7 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	<p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p> <p>001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be:</p> <p style="padding-left: 100px;"><u>PARCEL POST ADDRESS</u></p> <p>(W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p style="text-align: center;">(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 270918-2 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a five-year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with T&M line items for spare parts for Ground Data Terminals (GDTs)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CA ASSY, MASTHD, LANDLINE</p> <p>Maximum Quantity that can be ordered is up to 5 for the life of the contract</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE <u>For solicitation only.</u></p> <p>SHIP TO will be: <u>PARCEL POST ADDRESS</u> (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	<p>DELIVERIES SHALL BE MADE AS FOLLOWS:</p> <p>Delivery of these units shall be NLT 90 days after issued Delivery Order.</p> <p style="text-align: center;">(End of narrative F002)</p> <p>FSCM: 94987 PART NR: 305900-1 SECURITY CLASS: Unclassified</p> <p>***NOTICE***NOTICE***NOTICE</p> <p>This solicitation is for a new, five year, Firm-Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract for Spare Parts for Ground Data Terminals (GDTS)</p> <p>Below represents the maximum quantity that can be ordered over a five (5) year period.</p> <p style="text-align: center;">(End of narrative A001)</p>				
0062AA	<p><u>SUPPLIES OR SERVICES AND PRICES/COSTS</u></p> <p>NOUN: CONTAINER, STOWAGE ANTENNA</p> <p>Maximum Quantity that can be ordered is up to 10 for the life of the contract</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p><u>Packaging and Marking</u> SEE SECTION D</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-L602 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE For solicitation only.</p> <p>SHIP TO will be: PARCEL POST ADDRESS (W25G1U) XU Transportation Officer DDSP New Cumberland Facility Building Mission Door 113 134 New Cumberland PA 17070-5001</p> <p>(End of narrative F001)</p> <p>DELIVERIES SHALL BE MADE AS FOLLOWS: Delivery of these units shall be NLT 90 days after issued Delivery Order. (End of narrative F002)</p>				
0063	SECURITY CLASS: Unclassified				
0063AA	<p>SCIENTIFIC AND TECHNICAL REPORT</p> <p>Data Item No. B001 Data Acquisition Doc. No. DI-MISC-80711A (End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Delivery will be IAW Data Item A001 (End of narrative F001)</p>		LO	\$ ** NSP **	\$ ** NSP **

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0064	SECURITY CLASS: Unclassified				
0064AA	<p><u>ENGINEERING CHANGE PROPOSAL</u></p> <p>Data Item No. A001 Data Acquisition Doc. No. DI-CMAN-80639C</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Delivery will be IAW Data Item A001</p> <p>(End of narrative F001)</p>		LO	\$ ** NSP **	\$ ** NSP **
0065	SECURITY CLASS: Unclassified				
0065AA	<p><u>REQUEST FOR DEVIATION (RFD)</u></p> <p>Data Item No. A002 Data Acquisition Doc. No. DI-CMAN-80640C</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Delivery will be IAW Data Item A002</p> <p>(End of narrative F001)</p>		LO	\$ ** NSP **	\$ ** NSP **
0066	SECURITY CLASS: Unclassified				
0066AA	<p><u>SPECIFICATION CHANGE NOTICE (SCN)</u></p> <p>Data Item No. A003 Data Acquisition Doc. No. DI-CMAN-80643C</p> <p>(End of narrative C001)</p>		LO	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Delivery will be IAW Data Item A003</p> <p>(End of narrative F001)</p>				
0067	<p>SECURITY CLASS: Unclassified</p> <p>This solicitation is for a 5 year Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with Time and Material line items for spare parts and services for Ground Data Terminals (GDTs).</p> <p>(End of narrative A001)</p>				
0067AA	<p><u>DEPOT MAINTENANCE AND REPAIR</u></p> <p>NOUN: DEPOT SUPPORT SERVICES</p> <p>Depot Maintenance and Repair Services which include labor categories, labor hours and materials IAW SOW para. 3.6.2 (see Section J). This is a Time and Materials line item under a five year IDIQ Contract.</p> <p>These services will be awarded on an as needed basis.</p> <p>Precise expenditures for a given year cannot be estimated at this time, therefore a ceiling value for CLINs 0067, 0068 and 0069 combined of \$8 Million has been assigned.</p> <p>The contractor shall propose labor categories, fully burdened Labor Rates, Material costs and any other associated costs. The Contractor shall propose rates for the entire period of performance.</p> <p>All Data Items will be NSP and will be issued as required on each T&M task.</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0068	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>SECURITY CLASS: Unclassified</p> <p>This solicitation is for a 5 year Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with Time and Material line items for spare parts and services for Ground Data Terminals (GDTs).</p> <p>(End of narrative A001)</p>				
0068AA	<p><u>FIELD SUPPORT SERVICES</u></p> <p>NOUN: FIELD SUPPORT ENGINEER</p> <p>One (1) qualified Field Support Engineer (FSR) to assist in responding to and solving issues arising from fielded GDTs IAW para. 3.6.3 of SOW (See Section J)</p> <p>This is a Time and Materials line item under the Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract.</p> <p>These services will be awarded on an as needed basis.</p> <p>Precise expenditures for a given year cannot be estimated at this time, therefore a ceiling value for CLINs 0067, 0068 and 0069 combined of \$8 Million has been assigned.</p> <p>The contractor shall propose labor categories, fully burdened Labor Rates, Material costs and any other associated costs. The Contractor shall propose rates for the entire period of performance.</p> <p>All Data Items will be NSP and will</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0069	<p>be issued as required on each T&M task.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>SECURITY CLASS: Unclassified</p> <p>This solicitation is for a 5 year Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with Time and Material line items for spare parts and services for Ground Data Terminals (GDTs).</p> <p>(End of narrative A001)</p>				
0069AA	<p><u>MAINTENANCE AND REPAIR SERVICES</u></p> <p>NOUN: GFP MAINTENANCE AND REPAIR</p> <p>Government Furnished Property (GFP) Repair and Maintenance Services including labor categories, labor hours and material.</p> <p>This is a Time and Materials line item under a Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity Contract</p> <p>These services will be awarded on an as needed basis.</p> <p>Precise expenditures for a given year cannot be estimated at this time, therefore a ceiling value for CLINs 0067, 0068 and 0069 combined of \$8 Million has been assigned.</p> <p>The contractor shall propose labor categories, fully burdened Labor Rates, Material costs and any other associated costs. The Contractor shall propose rates for the entire period of performance.</p>		LO		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>All Data Items will be NSP and will be issued as required on each T&M task.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p>				

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	252.211-7000	ACQUISITION STREAMLINING	DEC/1991
C-2	52.6900	ORDER OF PRECEDENCE, ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)	SEP/2003
CS6900		ORDER OF PRECEDENCE-ISSUE OF SPECIFICATIONS (STATEMENT OF WORK)	
(52.6900)			(Sep 2003)

1. The documents listed at Attachment 1 and 2 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 and 2 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, Exhibits A, B, C and D. The contractor will prepare and deliver the data and information in accordance with the requirements, quantities and schedules set forth by these CDRLs unless stated explicitly 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 on line at <http://assist.daps.dla.mil/>

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 July 2003, and Supplement March 2004. 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

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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.

(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 -6-, 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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SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 52.7043	STANDARD PRACTICE FOR COMMERCIAL PACKAGING	APR/1999

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-2 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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SECTION E - INSPECTION AND ACCEPTANCE

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

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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	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-3	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

-0- Percent increase

-0- Percent decrease

This increase or decrease shall apply to all CLINs.

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SECTION G - CONTRACT ADMINISTRATION DATA

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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G-1	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-2	52.7050 ADMINISTRATIVE DATA/INSTRUCTIONS TO PAYING OFFICE	MAR/1999
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Project Designation: N/AInitiating Activity: Mohammad Abbaszadeh, LRC
(Item/Project Manager)Controlled Item Report Requirements: N/A

Invoice Address: N/A

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

Name: Alma Garlington

Organization Code: AMSEL-AC-CC-RT-L_

Telephone Area Code and No.: (732)-427-1481

DSN/Autovon No.: 987-1481

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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: -9-

Address: -10-
(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-3 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@mail.monomouth.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)

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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 2000

(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: Cynthia.Geiss@mail1.monmouth.army.mil
 The Contract Specialist's e-mail address is Alma.Garlington@mail1.monmouth.army.mil
 The Technical Point of Contact's e-mail address is: Mohammad.Abbaszadeh@us.army.mil

(End of clause)

H-3	52.6130	SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT)	JUN/2002
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1. The government shall furnish the following property to the contractor for use in performance of this contract.

NATIONAL

DATE TO BE

PURPOSE FOR

ACQUISITION

Name of Offeror or Contractor:

STOCK NUMBER	DESCRIPTION	QUANTITY	DELIVERED	WHICH FURNISHED	VALUE
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See Section J, Statement of Work, Appendix A. These GFP items are currently located at Cubic's facility.

2. Delivery of Government-Furnished Property. Government-Furnished Property (GFP) will be delivered to the 'producing facility' as identified by the contractor in the 'Place of Performance and Shipping Point' provision in Section G of the schedule, unless herein stated otherwise by the contractor:

a. Except as provided by paragraph 4 below (Procurement Models), delivery schedules shall be based on the GFP delivery dates specified above.

b. If the GFP is not received in accordance with the above schedule, the contractor shall notify the Procuring Contracting Officer (PCO) within seven days after the date for receipt established by the above schedule.

c. Note Concerning Electronic Test Fixtures and Mechanical Gages. When Electronic Test Fixtures (ETF) and/or Mechanical Gages (GAGES) are to be acquired by the contractor, such ETF/GAGES will become government property upon government acceptance, and the shipment and disposition instructions of this provision apply.

3. Contractor Inspection of GFP. The contractor shall inspect all GFP within 30 calendar days of its receipt. If the inspection reveals GFP damages or discrepancies, the contractor shall:

a. Complete the appropriate form:

SF 364 - Report of Discrepancy. Used to report materiel discrepancies including condition of materiel, incorrect supply documentation, misdirected materiel, overages and/or shortages, duplicate shipments, packaging discrepancies, item technical data markings and wrong items.

SF 361 - Discrepancy in Shipment Report. Used to report any transportation discrepancy in shipment through the Defense Transportation System (DTS) and shipment within CONUS moved by commercial carrier (lost or damaged).

SF 368 - Quality Deficiency Report. Used to report defects or nonconforming conditions which limit or prohibit the product from fulfilling its intended purpose, including deficiencies in design, specification, material, manufacturing and workmanship.

b. Obtain certification from the designated Government Quality Assurance Representative.

c. Forward the completed, certified form within seven calendar days, as follows:

FORM	DISTRIBUTION
SF 364	AMSEL-LC-LEO-D-CS-CFO - 2 copies PCO - 1 copy
SF 361	AMSEL-LC-LEO-D-DP-DT - 2 copies PCO - 1 copy
SF 368	AMSEL-LC-LEO-D-CS-CFO - 2 copies PCO - 1 copy ACO - 1 copy

d. When the contractor considers any damage attributable to the carrier, the contractor will arrange for and document a confirming inspection by the carrier's representative.

4. Procurement Models. If the 'Statement of Work for Procurement Model' is included with this contract (see Section J), the contractor may obtain the procurement model, at the contractor's expense and risk, any time after five calendar days after the effective date of this contract. The contractor will contact the PCO to arrange this transaction.

5. Maintenance Data Test Equipment. Any property listed in paragraph 1 as 'Maintenance Data Test Equipment' shall be used by the contractor to test the preproduction model for the purpose of developing maintenance data for the required technical

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literature. The government's action in furnishing such test equipment shall not in any way modify, limit, or nullify the contractor's responsibility to furnish all required maintenance data. Such test equipment shall be returned to the government concurrently with the initial production delivery.

(X) STANDARD CLAUSE (X will be inserted if paragraph is applicable; if not applicable, N/A should be inserted. See Variable Clause, paragraph 6, at end of clause.)

6. Shipment of GFP. Within 30 calendar days after the contractor receives the applicable shipping instructions from the PCO (or designated property representative), the contractor shall submit an original and three copies of DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the ACO.

Disposition of GFP. As soon as the GFP (other than that described by paragraph 4 above) is no longer required, but not later than completion of all scheduled contract deliveries or termination of this contract, the contractor shall return to the government all GFP not utilized in performance of this contract or otherwise disposed of by direction of the Contracting Officer. The contractor will notify the cognizant Quality Assurance Representative to arrange for inspection of the property before it is packed for return to the government.

a. When applicable, Acceptance Inspection Equipment (AIE) (mechanical gages/electronic test fixtures) shall be disposed of in accordance with the 'Statement of Work for Mechanical Gages/Electronic Test Fixtures' located in Section C.

b. The contractor shall prepare the property (except AIE) for delivery LOP C/LPK C in accordance with ASTM D 3951-98 and shall ensure that all items comply with all common carrier rules and regulations. The contractor shall deliver the property F.O.B Origin in accordance with the applicable shipping/disposition instructions received from the PCO, unless otherwise stated.

c. The property shall be delivered to the government utilizing DD Form 1149 citing the same document under which it was received. The contractor shall forward a copy of DD Form 1149 to each of the addressees listed below:

Commander
US Army Communications-Electronics Command
ATTN: AMSEL-LC-LEO-D-DP
Fort Monmouth, NJ 07703-5006.

(N/A) VARIABLE CLAUSE

6. Shipment and Disposition of GFP. As soon as the GFP (other than that described by paragraph 4 above) is no longer required, but not later than completion of all scheduled contract deliveries or termination of this contract, the contractor shall submit an original and three copies of DD Form 1659, Application for U.S. Government Shipping Documentation/Instructions, to the ACO. Once received, the contractor shall return all GFP to the government in accordance with these instructions.

a. The contractor will notify the cognizant Quality Assurance Representative to arrange for inspection of the property before it is packed for return to the government.

b. When applicable, Acceptance Inspection Equipment (AIE) (mechanical gages/electronic test fixtures) shall be disposed of in accordance with the 'Statement of Work for Mechanical Gages/Electronic Test Fixtures', located in Section C.

c. The contractor shall prepare the property (except AIE) for delivery LOP C/LPK C in accordance with ASTM D 3951-98 and shall ensure that all items comply with all common carrier rules and regulations. The contractor shall deliver the property F.O.B Origin in accordance with the applicable shipping/disposition instructions received from the PCO, marked for:

(X) (insert info received from LEO via Request for Avail AMSEL-AC-FL 373).

d. The property shall be delivered to the government utilizing DD Form 1149 citing the same document under which it was received. The contractor shall forward one copy of DD Form 1149 to each of the addressees listed below:

Commander
US Army Communications-Electronics Command
ATTN: AMSEL-LC-LEO-D-DP
Fort Monmouth, NJ 07703-5006.

(End of clause)

Name of Offeror or Contractor:

H-4 52.245-5 (DEV) GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR- MAY/2004
HOUR CONTRACTS)(MAY2004) (DEV) (REFERENCE CLASS DEVIATION, DAR
TRACKING NUMBER 99-00008)(JUL 99)

(a) Government-furnished property.

(1) The term Contractors managerial personnel, as used in paragraph (g) of this clause, means any of the Contractors directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of --

(i) All or substantially all of the Contractors business;

(ii) All or substantially all of the Contractors operation at any one plant, or separate location at which the contract is being performed; or

(iii) A separate and complete major industrial operation connected with performing this contract.

(2) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications, together with such related data and information as the Contractor may request and as may be reasonably required for the intended use of the property (hereinafter referred to as Government-furnished property).

(3) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contracts delivery or performance dates.

(4) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either effect repairs or modification or return or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(5) If Government-furnished property is not delivered to the Contractor by the required time or times, the Contracting Officer shall, upon the Contractors timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property.

(1) The Contracting Officer may, by written notice,

(i) decrease the Government-furnished property provided or to be provided under this contract or

(ii) substitute other Government-furnished property for the property to be provided by the Government or to be acquired by the Contractor for the Government under this contract.

The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by this notice.

(2) Upon the Contractors written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make such property available for performing this contract and there is any --

(i) Decrease or substitution in this property pursuant to subparagraph (b)(1) above; or

(ii) Withdrawal of authority to use property, if provided under any other contract or lease.

(c) Title.

(1) The Government shall retain title to all Government-furnished property.

(2) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendors delivery of such property.

(3) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upon --

(i) Issuance of the property for use in contract performance;

(ii) Commencement of processing of the property for use in contract performance; or

(iii) Reimbursement of the cost of the property by the Government, whichever occurs first.

(4) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as Government property), are subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration.

(1) The Contractor shall be responsible and accountable for all Government property provided under the contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound business practice and the applicable provisions of FAR Subpart 45.5.

(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an

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equitable adjustment in accordance with paragraph (h) of this clause.

(f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Limited risk of loss.

(1) The Contractor shall not be liable for loss or destruction of, or damage to, the Government property provided under this contract or for expenses incidental to such loss, destruction, or damage, except as provided in subparagraphs (2) and (3) below.

(2) The Contractor shall be responsible for loss or destruction of, or damage to, the Government property provided under this contract (including expenses incidental to such loss, destruction, or damage) --

(i) That results from a risk expressly required to be insured under this contract, but only to the extent of the insurance required to be purchased and maintained or to the extent of insurance actually purchased and maintained, whichever is greater;

(ii) That results from a risk that is in fact covered by insurance or for which the Contractor is otherwise reimbursed, but only to the extent of such insurance or reimbursement;

(iii) For which the Contractor is otherwise responsible under the express terms of this contract;

(iv) That results from willful misconduct or lack of good faith on the part of the Contractors managerial personnel; or

(v) That results from a failure on the part of the Contractor, due to willful misconduct or lack of good faith on the part of the Contractors managerial personnel, to establish and administer a program or system for the control, use, protection, preservation, maintenance, and repair of Government property as required by paragraph (e) of this clause.

(3)

(i) If the Contractor fails to act as provided by subdivision (g)(2)(v) above, after being notified (by certified mail addressed to one of the Contractors managerial personnel) of the Governments disapproval, withdrawal of approval, or nonacceptance of the system or program, it shall be conclusively presumed that such failure was due to willful misconduct or lack of good faith on the part of the Contractors managerial personnel.

(ii) In such event, any loss or destruction of, or damage to, the Government property shall be presumed to have resulted from such failure unless the Contractor can establish by clear and convincing evidence that such loss, destruction, or damage --

(A) Did not result from the Contractors failure to maintain an approved program or system; or

(B) Occurred while an approved program or system was maintained by the Contractor.

(4) If the Contractor transfers Government property to the possession and control of a subcontractor, the transfer shall not affect the liability of the Contractor for loss or destruction of, or damage to, the property as set forth above. However, the Contractor shall require the subcontractor to assume the risk of, and be responsible for, any loss or destruction of, or damage to, the property while in the subcontractors possession or control, except to the extent that the subcontract, with the advance approval of the Contracting Officer, relieves the subcontractor from such liability. In the absence of such approval, the subcontract shall contain appropriate provisions requiring the return of all Government property in as good condition as when received, except for reasonable wear and tear or for its use in accordance with the provisions of the prime contract.

(5) Upon loss or destruction of, or damage to, Government property provided under this contract, the Contractor shall so notify the Contracting Officer and shall communicate with the loss and salvage organization, if any, designated by the Contracting Officer. With the assistance of any such organization, the Contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of --

(i) The lost, destroyed, or damaged Government property;

(ii) The time and origin of the loss, destruction, or damage;

(iii) All known interests in commingled property of which the Government property is a part; and

(iv) The insurance, if any, covering any part of or interest in such commingled property.

(6) The Contractor shall repair, renovate, and take such other action with respect to damaged Government property as the Contracting Officer directs. If the Government property is destroyed or damaged beyond practical repair, or is damaged and so commingled or combined with property of others (including the Contractors) that separation is impractical, the Contractor may, with the approval of and subject to any conditions imposed by the Contracting Officer, sell such property for the account of the Government. Such sales may be made in order to minimize the loss to the Government, to permit the resumption of business, or to accomplish a similar purpose. The Contractor shall be entitled to an equitable adjustment in the contract price for the expenditures made in performing the obligations under this subparagraph (g)(6) in accordance with paragraph (h) of this clause. However, the Government may directly reimburse the loss and salvage organization for any of their charges. The Contracting Officer shall give due regard to the Contractors liability under this paragraph (g) when making any such equitable adjustment.

(7) The Contractor shall not be reimbursed for, and shall not include as an item of overhead, the cost of insurance or of any reserve covering risk of loss or destruction of, or damage to, Government property, except to the extent that the Government may have expressly required the Contractor to carry such insurance under another provision of this contract.

(8) In the event the Contractor is reimbursed or otherwise compensated for any loss or destruction of, or damage to, Government property, the Contractor shall use the proceeds to repair, renovate, or replace the lost, destroyed, or damaged Government property or shall otherwise credit the proceeds to, or equitably reimburse, the Government, as directed by the Contracting Officer.

(9) The Contractor shall do nothing to prejudice the Governments rights to recover against third parties for any loss or destruction of, or damage to, Government property. Upon the request of the Contracting Officer, the Contractor shall, at the Governments expense, furnish to the Government all reasonable assistance and cooperation (including the prosecution of suit and the execution of instruments of assignment in favor of the Government) in obtaining recovery. In addition, where a subcontractor has not been relieved from liability for any loss or destruction of, or damage to, Government property, the

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Contractor shall enforce for the benefit of the Government the liability of the subcontractor for such loss, destruction, or damage.

(h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractors exclusive remedy. The Government shall not be liable to suit for breach of contract for --

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.

(i) Government property disposal. Except as provided in paragraphs (i)(1)(i), (i)(2), and (i)(8)(i) of this clause, the Contractor shall not dispose of Government property until authorized to do so by the Plant Clearance Officer.

(1) Scrap. (i) Contractor with an approved scrap procedure. (A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule. (B) For scrap from other than production or testing, the Contractor may prepare scrap lists in lieu of inventory disposal schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that--

- (1) Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or
- (6) Is dangerous to the public health, safety, or welfare.

(ii) Contractor without an approved scrap procedure. The Contractor shall submit an inventory disposal schedule for all scrap.

(2) Pre-disposal requirements. When the Contractor determines that a property item acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, is no longer needed for performance of this contract, the Contractor, in the following order of priority:

- (i) May purchase the property at the acquisition cost.
- (ii) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable, a reasonable restocking fee that is consistent with the supplier's customary practices).
- (iii) Shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not purchased under paragraph (i)(2)(i) of this clause, could not be returned to a supplier, or could not be used in the performance of other Government contracts.

(3) Inventory disposal schedules. (i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify--

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of that contract; and

(B) Property acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, that is no longer required for performance of that contract.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for--

- (A) Special test equipment with commercial components;
- (B) Special test equipment that does not contain commercial components;
- (C) Printing equipment;
- (D) Computers, components thereof, peripheral equipment, and related equipment;
- (E) Precious Metals;
- (F) Nonnuclear hazardous materials or hazardous wastes; or
- (G) Nuclear materials or nuclear wastes.

(iv) Property with the same description, condition code, and reporting location may be grouped in a single line item. The Contractor shall describe special test equipment in sufficient detail to permit an understanding of the special test equipment's intended use.

(4) Submission requirements. The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than--

(i) Thirty days following the Contractor's determination that a Government property item is no longer required for performance of the contract;

(ii) Sixty days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(iii) One hundred twenty days, or such longer period as may be approved by the Plant Clearance Officer, following contract termination in whole or in part.

(5) Corrections. The Plant Clearance Officer may require the Contractor to correct an inventory disposal schedule or may reject a schedule if the property identified on the schedule is not accountable under this contract or is not in the quantity or condition indicated.

(6) Postsubmission adjustments. The Contractor shall provide the Plant Clearance Officer at least 10 working days advance written notice of its intent to remove a property item from an approved inventory disposal schedule. Unless the Plant Clearance Officer objects to the intended schedule adjustment within the notice period, the Contractor may make the adjustment upon expiration of the notice period.

(7) Storage. (i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to provide disposal instructions within 120 days following acceptance of an inventory disposal

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schedule, might entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises at which the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility must be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability under this contract for such property.

(8) Disposition instructions. (i) If the Government does not provide disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, deliver f.o.b. origin, or dispose of Government property as directed by the Plant Clearance Officer. The Contractor shall remove and destroy any markings identifying the property as Government property prior to disposing of the property.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. Any equitable adjustment incident to the Contracting Officer's direction to demilitarize Government property shall be made in accordance with paragraph (h) of this clause.

(9) Disposal proceeds. The Contractor shall credit the net proceeds from the disposal of Government property to the cost of work covered by this contract, or to the Government as directed by the Contracting Officer.

(10) Subcontractor inventory disposal schedules. The Contractor shall require a subcontractor that is using property accountable under this contract at a subcontractor-managed site to submit inventory disposal schedules to the Contractor in sufficient time for the Contractor to comply with the requirements of paragraph (i)(4) of this clause.

(j) Abandonment of Government property. (1) The Government will not abandon sensitive Government property without the Contractor's written consent;

(2) The Government, upon notice to the Contractor, may abandon any nonsensitive Government property in place at which time all obligations of the Government regarding such abandoned property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(1) Overseas contracts. If this contract is to be performed outside the United States and its outlying areas, the words Government and Government-furnished (wherever they appear in this clause) shall be construed as United States Government and United States Government-furnished, respectively.

(End of Clause)

H-5 225.802-70- 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."

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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-6 52.7301 ORDERING AUTHORITY

AUG/2000

CECOM reserves the right to issue Delivery Orders on behalf of any DOD component. Ordering Officers are authorized to issue Delivery Orders under this contract.

H-7 52.7302 ORDERING OFFICER AUTHORITY

SEP/2003

The authority of the Ordering Officers shall be to place Delivery Orders within the quantity and at the prices established for that quantity set forth at each Sub Line Item Number (SLIN) in the contract. Ordering Officers are not authorized to negotiate or change any terms or conditions of the contract. As such, Ordering Officers cannot make any changes to the specifications, statements of work, unit price(s), quality, quantity, delivery schedules or, alter the terms and conditions of any contract against which they place Delivery Orders. Ordering Officers may not perform any post award functions beyond Delivery Order obligation and distribution. Reference Army Federal Acquisition Regulation Supplement (AFARS) 5101.602-2-90.

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 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.

SPECIAL CONTRACT REQUIREMENTS

1. This procurement is for a 5 year Firm Fixed Price (FFP) Indefinite Delivery Indefinite Quantity (IDIQ) contract with Time and Material (T&M) line items for GDT Spares and Services. The guaranteed minimum procurement which may include spares and/or services on this contract will be \$3 million. The maximum value of this procurement is \$15 million.

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2. Effective 1 October 2004 the Contractor is required to obtain written permission from the Contracting Officer prior to the use of any Government Furnished Property (GFP) (Appendix A) on any other contract or for any other agency.
3. The ceiling value for the Time and Materials (T&M) line items for Depot Maintenance and Repair, Field Support Services and Government Furnished Property (GFP) Maintenance and Repair Services combined is \$8 Million.

*** END OF NARRATIVE H 001 ***

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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	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-10	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-11	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-12	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-13	52.215-2	AUDIT AND RECORDS--NEGOTIATION	JUN/1999
I-14	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-15	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-16	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-17	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-18	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	JAN/2004
I-19	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB)	OCT/1997
I-20	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-21	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-22	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2002
I-23	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-24	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-25	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-26	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS	DEC/2001
I-27	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITES	JUN/1998
I-28	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS	DEC/2001
I-29	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-30	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)	DEC/2003
I-31	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-32	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-33	52.227-03	PATENT INDEMNITY	APR/1984
I-34	52.227-09	REFUND OF ROYALTIES	APR/1984
I-35	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-36	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-37	52.232-01	PAYMENTS	APR/1984
I-38	52.232-07	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS	DEC/2002
I-39	52.232-08	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-40	52.232-11	EXTRAS	APR/1984
I-41	52.232-17	INTEREST	JUN/1996
I-42	52.232-23 ALT	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)	JAN/1986
	I		
I-43	52.232-25	PROMPT PAYMENT	OCT/2003
I-44	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-45	252.232-7006	PAYMENTS UNDER TIME-AND-MATERIALS AND LABOR-HOUR CONTRACTS Alternate A	DEC/2003
I-46	52.233-1	DISPUTES	JUL/2002
I-47	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-48	52.242-13	BANKRUPTCY	JUL/1995
I-49	52.243-01	CHANGES - FIXED PRICE	AUG/1987
I-50	52.243-03	CHANGES - TIME-AND-MATERIAL OR LABOR-HOURS	SEP/2000
I-51	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-52	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)MAY2004	MAY/2004
I-53	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-54	52.246-25	LIMITATION OF LIABILITY--SERVICES	FEB/1997

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I-55	52.248-1	VALUE ENGINEERING	FEB/2000
I-56	52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-57	52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-58	52.249-14	EXCUSABLE DELAYS	APR/1984
I-59	252.201-7000	CONTRACTING OFFICER'S REPRESENTATIVE	DEC/1991
I-60	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-61	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-62	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-63	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-64	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-65	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-66	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)	APR/1996
I-67	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-68	252.225-7001	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM	APR/2003
I-69	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-70	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
I-71	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-72	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
I-73	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
I-74	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-75	252.242-7000	POST AWARD CONFERENCE	DEC/1991
I-76	252.242-7004	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-77	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-78	252.243-7002	CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-79	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
I-80	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002

I-81 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 1 October 2004 through 30 July 2009.

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

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

(End of clause)

I-82 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 \$1,000.00, 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 \$5,000,000.00;

(2) Any order for a combination of items in excess of \$10,000,000.00; or

(3) A series of orders from the same ordering office within 7 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 7 days after issuance, with

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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-83 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 30 September 2009.

(End of clause)

I-84 252.211-7003 UNIQUE ITEM IDENTIFICATION AND VALUATION JAN/2004

[252.211-7003 Item Identification and Valuation.

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

ITEM IDENTIFICATION AND VALUATION (JAN 2004)

(a) Definitions. As used in this clause-

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

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

Concatenated unique item identifier means-

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

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

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

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/uid>.

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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.

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.

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(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
--	------------------

_____ See Section B _____

(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.

(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-

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- (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.

(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.

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** Once per item.

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

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

(End of clause)]

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52.232-16

PROGRESS PAYMENTS

APR/2003

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

(a) Computation of amounts.

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

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

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

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

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

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

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

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

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

(ii) Costs incurred by subcontractors or suppliers.

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

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

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

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

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

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

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

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

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

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

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

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

(i) Failure to make progress; or

(ii) Unsatisfactory financial condition.

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

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

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- (5) The unliquidated progress payments exceed the fair value of the work accomplished on the undelivered portion of this contract.
- (6) The Contractor is realizing less profit than that reflected in the establishment of any alternate liquidation rate in paragraph (b) above, and that rate is less than the progress payment rate stated in subparagraph (a)(1) above.
- (d) Title.
- (1) Title to the property described in this paragraph (d) shall vest in the Government. Vestiture shall be immediately upon the date of this contract, for property acquired or produced before that date. Otherwise, vestiture shall occur when the property is or should have been allocable or properly chargeable to this contract.
- (2) "Property," as used in this clause, includes all of the below-described items acquired or produced by the Contractor that are or should be allocable or properly chargeable to this contract under sound and generally accepted accounting principles and practices.
- (i) Parts, materials, inventories, and work in process;
- (ii) Special tooling and special test equipment to which the Government is to acquire title under any other clause of this contract;
- (iii) Nondurable (i.e., noncapital) tools, jigs, dies, fixtures, molds, patterns, taps, gauges, test equipment, and other similar manufacturing aids, title to which would not be obtained as special tooling under subparagraph (ii) above; and
- (iv) Drawings and technical data, to the extent the Contractor or subcontractors are required to deliver them to the Government by other clauses of this contract.
- (3) Although title to property is in the Government under this clause, other applicable clauses of this contract; e.g., the termination or special tooling clauses, shall determine the handling and disposition of the property.
- (4) The Contractor may sell any scrap resulting from production under this contract without requesting the Contracting Officer's approval, but the proceeds shall be credited against the costs of performance.
- (5) To acquire for its own use or dispose of property to which title is vested in the Government under this clause, the Contractor must obtain the Contracting Officer's advance approval of the action and the terms. The Contractor shall
- (i) exclude the allocable costs of the property from the costs of contract performance, and
- (ii) repay to the Government any amount of unliquidated progress payments allocable to the property. Repayment may be by cash or credit memorandum.
- (6) When the Contractor completes all of the obligations under this contract, including liquidation of all progress payments, title shall vest in the Contractor for all property (or the proceeds thereof) not --
- (i) Delivered to, and accepted by, the Government under this contract; or
- (ii) Incorporated in supplies delivered to, and accepted by, the Government under this contract and to which title is vested in the Government under this clause.
- (7) The terms of this contract concerning liability for Government-furnished property shall not apply to property to which the Government acquired title solely under this clause.
- (e) Risk of loss. Before delivery to and acceptance by the Government, the Contractor shall bear the risk of loss for property, the title to which vests in the Government under this clause, except to the extent the Government expressly assumes the risk. The Contractor shall repay the Government an amount equal to the unliquidated progress payments that are based on costs allocable to property that is damaged, lost, stolen, or destroyed.
- (f) Control of costs and property. The Contractor shall maintain an accounting system and controls adequate for the proper administration of this clause.
- (g) Reports and access to records. The Contractor shall promptly furnish reports, certificates, financial statements, and other pertinent information reasonably requested by the Contracting Officer for the administration of this clause. Also, the Contractor shall give the Government reasonable opportunity to examine and verify the Contractor's books, records, and accounts.
- (h) Special terms regarding default. If this contract is terminated under the Default clause,
- (i) The Contractor shall, on demand, repay to the Government the amount of unliquidated progress payments and
- (ii) title shall vest in the Contractor, on full liquidation of progress payments, for all property for which the Government elects not to require delivery under the Default clause. The Government shall be liable for no payment except as provided by the Default clause.
- (i) Reservations of rights.
- (1) No payment or vesting of title under this clause shall --
- (i) Excuse the Contractor from performance of obligations under this contract; or
- (ii) Constitute a waiver of any of the rights or remedies of the parties under the contract.
- (2) The Government's rights and remedies under this clause --
- (i) Shall not be exclusive but rather shall be in addition to any other rights and remedies provided by law or this contract; and
- (ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.
- (j) Financing payments to subcontractors. The financing payments to subcontractors mentioned in paragraphs (a)(1) and (a)(2) of this clause shall be all financing payments to subcontractors or divisions, if the following conditions are met:
- (1) The amounts included are limited to --
- (i) The unliquidated remainder of financing payments made; plus
- (ii) Any unpaid subcontractor requests for financing payments.
- (2) The subcontract or interdivisional order is expected to involve a minimum of approximately 6 months between the beginning of work and the first delivery, or, if the subcontractor is a small business concern, 4 months.
- (3) If the financing payments are in the form of progress payments, the terms of the subcontract or interdivisional order concerning progress payments --

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- (i) Are substantially similar to the terms of the clause for any subcontractor that is a large business concern, or that clause with its Alternate I for any subcontractor that is a small business concern;
- (ii) Are at least as favorable to the Government as the terms of this clause;
- (iii) Are not more favorable to the subcontractor or division than the terms of this clause are to the Contractor;
- (iv) Are in conformance with the requirements of FAR 32.504(e); and
- (v) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if --
- (A) The Contractor defaults; or
- (B) The subcontractor becomes bankrupt or insolvent.
- (4) If the financing payments are in the form of performance-based payments, the terms of the subcontract or interdivisional order concerning payments--
- (i) Are substantially similar to the Performance-Based Payments clause at FAR 52.232-32 and meet the criteria for, and definition of, performance-based payments in FAR Part 32;
- (ii) Are in conformance with the requirements of FAR 32.504(f); and
- (iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--
- (A) The Contractor defaults; or
- (B) The subcontractor becomes bankrupt or insolvent.
- (5) If the financing payments are in the form of commercial item financing payments, the terms of the subcontract or interdivisional order concerning payments--
- (i) Are constructed in accordance with FAR 32.206(c) and included in a subcontract for a commercial item purchase that meets the definition and standards for acquisition of commercial items in FAR Part 2 and 12;
- (ii) Are in conformance with the requirements of FAR 32.504(g); and
- (iii) Subordinate all subcontractor rights concerning property to which the Government has title under the subcontract to the Government's right to require delivery of the property to the Government if--
- (A) The Contractor defaults; or
- (B) The subcontractor becomes bankrupt or insolvent.
- (6) If financing is in the form of progress payments, the progress payment rate in the subcontract is the customary rate used by the contracting agency, depending on whether the subcontractor is or is not a small business concern.
- (7) Concerning any proceeds received by the Government for property to which title has vested in the Government under the subcontract terms, the parties agree that the proceeds shall be applied to reducing any unliquidated financing payments by the Government to the Contractor under this contract.
- (8) If no unliquidated financing payments to the Contractor remain, but there are unliquidated financing payments that the Contractor has made to any subcontractor, the Contractor shall be subrogated to all the rights the Government obtained through the terms required by this clause to be in any subcontract, as if all such rights had been assigned and transferred to the Contractor.
- (9) To facilitate small business participation in subcontracting under this contract, the Contractor shall provide financing payments to small business concerns, in conformity with the standards for customary contract financing payments stated in Subpart 32.113. The Contractor shall not consider the need for such financing payments as a handicap or adverse factor in the award of subcontracts.
- (k) Limitations on undefinitized contract actions. Notwithstanding any other progress payment provisions in this contract, progress payments may not exceed 80 percent of costs incurred on work accomplished under undefinitized contract actions. A "contract action" is any action resulting in a contract, as defined in Subpart 2.1, including contract modifications for additional supplies or services, but not including contract modifications that are within the scope and under the terms of the contract, such as contract modifications issued pursuant to the Changes clause, or funding and other administrative changes. This limitation shall apply to the costs incurred, as computed in accordance with paragraph (a) of this clause, and shall remain in effect until the contract action is definitized. Costs incurred which are subject to this limitation shall be segregated on Contractor progress payment requests and invoices from those costs eligible for higher progress payment rates. For purposes of progress payment liquidation, as described in paragraph (b) of this clause, progress payments for undefinitized contract actions shall be liquidated at 80 percent of the amount invoiced for work performed under the undefinitized contract action as long as the contract action remains undefinitized. The amount of unliquidated progress payments for undefinitized contract actions shall not exceed 80 percent of the maximum liability of the Government under the undefinitized contract action or such lower limit specified elsewhere in the contract. Separate limits may be specified for separate actions.
- (l) Due date. The designated payment office will make progress payments on the 30 day after the designated billing office receives a proper progress payment request. In the event that the Government requires an audit or other review of a specific progress payment request to ensure compliance with the terms and conditions of the contract, the designated payment office is not compelled to make a payment by the specified due date. Progress payments are considered contract financing and are not subject to the interest penalty provisions of the Prompt Payment Act.
- (m) Progress payments under indefinite--delivery contracts. The Contractor shall account for and submit progress payment requests under individual orders as if the order constituted a separate contract, unless otherwise specified in this contract.
- Alternate III
- (n) The provisions of this clause will not be applicable to individual orders at or below the simplified acquisition threshold.

(End of Clause)

Name of Offeror or Contractor:

I-86

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 30 calendar days (to be negotiated) from the date that the Contractor identifies any Government conduct (including actions, inactions, and written or oral communications) that the Contractor regards as a change to the contract terms and conditions. On the basis of the most accurate information available to the Contractor, the notice shall state-

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

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

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

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

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

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

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

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

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

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

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

(d) Government response. The Contracting Officer shall promptly, within 30 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-

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Name of Offeror or Contractor:

- (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-87 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)

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SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENT LIST DI-MISC-80711A	01-NOV-2003	001	DATA
Exhibit B	CONTRACT DATA REQUIREMENT LIST DI-CMAN-80639C	01-NOV-2003	001	DATA
Exhibit C	CONTRACT DATA REQUIREMENT LIST DI-CMAN-80640C	01-NOV-2003	001	DATA
Exhibit D	CONTRACT DATA REQUIREMENT LIST DI-CMAN-80643C	01-NOV-2003	001	DATA
Attachment 001	STATEMENT OF WORK AND GOVERNMENT FURNISHED PROPERTY LIST "APPENDIX A"	21-JUL-2004	029	DATA
Attachment 002	PERFORMANCE SPECIFICATION	24-JAN-2000	025	DATA
Attachment 003	SECURITY CLASSIFICATION SPECIFICATION WITH APPENDIX E, F AND G	21-JUL-2004	005	DATA
Attachment 004	SURVEILLANCE PLAN	30-JUL-2004	001	DATA
	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>	

J-1 52.6010 CONVENIENCE ENCLOSURES

APR/1984

Enclosed for your convenience (yes/no) at time of solicitation is/are the following, as indicated:

ENCLOSED

DD Form 1425, Specifications and Standards Request	-N/A
DRSEL-PC 5076-1, Pre-Addressed Return Label	-N/A-
Fort Monmouth Vicinity Sketch and Information Map	-N/A-

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Name of Offeror or Contractor:

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	52.222-19	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES	JUN/2004
K-3	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
K-4	52.222-38	COMPLIANCE WITH VETERAN'S EMPLOYMENT REPORTING REQUIREMENTS	DEC/2001
K-5	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) & ALT I (APR 2002)	MAY/2004

(a)

(1) The North American Industry Classification System (811213) code for this acquisition is _____

(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:

___ Black American.

___ Hispanic American.

Name of Offeror or Contractor:

___ 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 service-disabled 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 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;

Name of Offeror or Contractor:

- (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-6 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-7 52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES AUG/1987
(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

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Name of Offeror or Contractor:

OFFEROR RECOMMENDATIONS

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE QUOTATION</u>	<u>TOTAL</u>

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K-8 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, DEC/2001
AND OTHER RESPONSIBILITY MATTERS

(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-9 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.

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(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

(End of provision)

K-10 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-11 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-12 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:

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_____ 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	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW	FEB/1999
L-2	52.232-13	NOTICE OF PROGRESS PAYMENTS	APR/1984
L-3	52.216-01	TYPE OF CONTRACT	APR/1984

The Government contemplates award of a 5 year Firm Fixed Price with Time & Material line items/IDIQ contract resulting from this solicitation.

(End of Provision)

L-4	52.233-2	SERVICE OF PROTEST	AUG/1996
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(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 Cynthia J. Geiss, Contracting Officer, AMSEL-AC-CC-RT-L, Fort Monmouth, NJ 07703.

(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-5	52.252-01	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE	FEB/1998
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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-6	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)'.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-L602 MOD/AMD	Page 137 of 137
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Name of Offeror or Contractor:

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)

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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).