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Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
A-1 52.6106	NOTICE: SOLICITATION OMBUDSMAN	JAN/2004

(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) Mark Skender at 732-532-4246. 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	52.7225	NOTICE TO CONTRACTORS--ELIMINATION OF MILITARY SPECIFICATIONS AND STANDARDS	NOV/1996
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This solicitation contains military specifications and standards. Any suggested alternatives to these (e.g. industry standards, performance specifications or commercial items) should be identified in writing to the contract specialist as soon as possible prior to bid opening or solicitation closing date.

A-3	52.7651	PARTNERING CLAUSE	OCT/2001
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In an effort to most effectively accomplish the objectives of this contract, it is proposed that the government, the contractor and its major subcontractors engage in the AMC Partnering for Success process.

Participation in the Partnering process is entirely voluntary and it based upon a mutual commitment between government and industry to work cooperatively as a team to identify and resolve problems and facilitate contract performance. The primary objective of the process is to acquire the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communication, mutual trust and respect and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, effective conflict management and the creation of a shared vision for success.

After contract award, the government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed cost/price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop.) If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of the Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of this Partnering relationship will be based upon the AMC Model Partnering for Success Process, as well as the principles and procedures set forth in the AMC Partnering for Success Guide.

(End of clause)

EXECUTIVE SUMMARY

SINGLE CHANNEL GROUND AND AIRBORNE RADIO SYSTEM (SINGARS) SPARES PRODUCTION AND REPAIR

1. The U. S. Army Communications-Electronics Command (CECOM) has been designated as a Center for Excellence in Contracting for the Army Material Command. As such, we are committed to continually improve our practices in this area. A central goal is to promote and achieve efficiency in our contracts in order to meet CECOMs mission and goals. Efficiency is defined as the use of management/production controls and process improvements to meet the requirements of the contract and ensure full value for each dollar obligated.

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Name of Offeror or Contractor:

2. This unrestricted solicitation is for a five (5) year Firm Fixed Price (FFP) Indefinite Delivery/Indefinite Quantity (IDIQ) type contract for SINCGARS Spares for Tactical Net Combat Radios, Systems, and Related Equipment. In addition, this effort includes repair, and the contractor will be given configuration control of the items on contract and obsolescence issues that arise will be the responsibility of the contractor to resolve, and will be priced into the unit price.
3. For the production C/Slins, the offeror shall propose economic ranges within the minimum and maximum quantity provided in the QDSSET, attached in Section J. As part of their proposal, and to supplement section B, the offeror is also required to provide a pricing spreadsheet to synopsise pricing for all C/SLINs to include item, ranges, and year. This will be included as an attachment in Section J of the resultant contract.
4. In order to satisfy IDIQ minimum dollar requirements, a Delivery Order (D.O.) in the amount of at least \$200,000.00 will be awarded concurrent with the basic award. The maximum contract ceiling amount is \$80,000,000.00.
5. Once contracts are awarded, it is the intention of the Government to hold meetings with each successful offeror on a semi-annual basis. The purpose of the meetings will be to discuss oversight into the various ongoing task/delivery orders as they relate to efficiently meeting the purpose and intent of this contract.
6. Delivery orders will be issued in accordance with FAR 16.505 "Ordering."
7. The contractors selected as a result of this acquisition process should possess SECRET clearances. These will be set forth in the final DD Form 254, attached in Section J.
8. Successful offerors will be required to propose and meet the minimum requirements as outlined in Section M for small business participation and meeting subcontracting goals.
9. Offerors should ensure that any proposed contractor team arrangements are in compliance with the requirements of the FAR, to include FAR Subpart 9.6. Offerors are reminded that contractor team arrangements must not violate any anti-trust statutes.
10. Certifications, representations, an offer sheet and anything else that requires a signature may be submitted in writing either by mail ATTN: AMSEL-AC-CC-RT-Q(LIS), or fax (732)532-6019, (ATTN: Shannon Lis, (732)532-1901).
11. All contractual questions on this solicitation should be addressed to Shannon Lis, Contract Specialist, Email: shannon.lis@maill.monmouth.army.mil. However, in accordance with section L, Proposal Submission, all proposal submissions and related documents, shall be uploaded to the Interactive Business Opportunities Page (IBOP) which is proprietary, and submit two (2) hard copies (official) to this office, ATTN: USACECOM, AMSEL-AC-CS-CT (TILO Office), Fort Monmouth, NJ 07703. Information pertaining to where the hard copy submissions are to be sent will be forthcoming. A toll-free help desk for the IBOP is available to all offerors at 1-888-414-2677 during normal business hours. Where an offeror needs to provide information on documents that are read only or write protected, it is to be printed, filled-out, and then scanned back in, to be uploaded to the IBOP. It is strongly recommended that offerors submit DEMO proposals in advance to gauge the length of time required for proposal transmission. There is a section specifically for this on the IBOP. If possible, the real proposal should be transmitted the day before the due date. The proposals are electronically date stamped to make sure that they have been received in the required timeframe. Please do not wait until the last moment or even hour to begin transmission of your proposal. Offerors are responsible for assuring that their proposals arrive in time. NOTE: Additional registration is required to submit a proposal on the IBOP. Please register and allow sufficient time to receive an access code. This is above and beyond the logon access to view solicitations. Do not send email copies of the proposal or related documents to this office.
12. When possible, use commercial products, processes, and practices to reduce development, production, and operational support costs.
13. This Executive Summary has been prepared as an aid to you, the potential offeror. The Government has made every effort to accurately reflect the requirements and information contained in this solicitation. However, if there are any inconsistencies between the executive summary and the RFP, the RFP will govern.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5895-01-351-4528 FSCM: 5895 PART NR: A3131475 SECURITY CLASS: Unclassified				
0001AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, SYNTHESIZER-1A6</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131475 REVISION: L</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0001AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, SYNTHESIZER-1A6</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0002	NSN: 5975-01-397-6380 FSCM: 5975 PART NR: A3131785 SECURITY CLASS: Unclassified				
0002AA	<u>PRODUCTION QUANTITY</u> NOUN: CHASSIS ASSY <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131785 REVISION: M <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____
0002AB	<u>REPAIR</u>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CHASSIS ASSY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0003	<p>NSN: 5998-01-306-8157 FSCM: 5998 PART NR: A3131620 SECURITY CLASS: Unclassified</p>				
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, AUDIO TAC FIRE-1A14</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131620 REVISION: G</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination <u>REPAIR</u> NOUN: CCA, AUDIO TAC FIRE-1A14 Year 1 Firm Fixed Price Each \$ Year 2 Firm Fixed Price Each \$ Year 3 Firm Fixed Price Each \$ Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		\$ _____
0004	NSN: 5998-01-306-8158 FSCM: 5998 PART NR: A3131400 SECURITY CLASS: Unclassified				
0004AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, DISPLAY		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AB	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131400 REVISION: K</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: CCA, DISPLAY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p>		EA		\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006	Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0006AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, RED POWER SUPPLY <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131515 REVISION: J <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____
0006AB	<u>REPAIR</u>		EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, RED POWER SUPPLY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0007	<p>NSN: 5998-01-351-2482 FSCM: 5998 PART NR: A3131660 SECURITY CLASS: Classified. DD Form 254 Required</p>				
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, E-GTN</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131660 REVISION: M</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: CCA, E-GTN</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0008	<p>NSN: 5998-01-351-8322 FSCM: 5998 PART NR: A3131472 SECURITY CLASS: Unclassified</p>				
0008AA	<p><u>PRODUCTION QUANTITY</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, LOGIC-1A3</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131472 REVISION: D</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination</p>				
0008AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, LOGIC-1A3</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p>		EA		\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NSN: 5998-01-351-8323 FSCM: 5998 PART NR: A3131474 SECURITY CLASS: Unclassified</p>				
0009AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, TRANS SIG PROC-1A5</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131474 REVISION: C</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0009AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, TRANS SIG PROC-1A5</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each</p>		EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;">\$</p> <p>Year 5 Firm Fixed Price Each</p> <p style="text-align: center;">\$</p> <p style="text-align: center;">(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0010	<p>NSN: 5998-01-389-9889 FSCM: 5998 PART NR: A3131377 SECURITY CLASS: Unclassified</p>				
0010AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, CPU</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131377</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0010AB	<p><u>REPAIR</u></p>		EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, CPU</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0011	<p>NSN: 5999-01-389-0634 FSCM: 5999 PART NR: A3131946 SECURITY CLASS: Unclassified</p>				
0011AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: FRONT PANEL ASSY</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131946 REVISION: H</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p>		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-E805 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011AB	<p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: FRONT PANEL ASSY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0012	<p>NSN: 5820-01-423-1483 FSCM: 5820 PART NR: A3163366 SECURITY CLASS: Unclassified</p>				
0012AA	<p><u>PRODUCTION QUANTITY</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, TUNER-1A4</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163366 REVISION: B</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
0012AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, TUNER-1A4</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p>		EA		\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NSN: 5998-01-412-1322 FSCM: 5998 PART NR: A3163427 SECURITY CLASS: Unclassified</p>				
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, AUDIO TAC FIRE-1A14</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163427 REVISION: F</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0013AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, AUDIO TAC FIRE-1A14</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each</p>		EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p style="text-align: center;">\$</p> <p>Year 5 Firm Fixed Price Each</p> <p style="text-align: center;">\$</p> <p style="text-align: center;">(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0014	<p>NSN: 5998-01-412-1323 FSCM: 5998 PART NR: A3131650 SECURITY CLASS: Classified. DD Form 254 Required</p>				
0014AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, E-GTN</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131650 REVISION: C</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, E-GTN</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0015	<p>NSN: 5998-01-412-1324 FSCM: 5998 PART NR: A3131630 SECURITY CLASS: Unclassified</p>				
0015AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, CPU</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131630 REVISION: C</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p>		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-E805 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB	<p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: CCA, CPU</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0016	<p>NSN: 5998-01-412-1326 FSCM: 5998 PART NR: A3131548 SECURITY CLASS: Unclassified</p>				
0016AA	<p><u>PRODUCTION QUANTITY</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, PREAMP</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131548 REVISION: E</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
0016AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, PREAMP</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p>		EA		\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NSN: 5998-01-412-1327 FSCM: 5998 PART NR: A3131344 SECURITY CLASS: Unclassified</p>				
0017AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, ECCM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131344 REVISION: F</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0017AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, ECCM</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p>		EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001)				
0018	NSN: 5998-01-412-1333 FSCM: 5998 PART NR: A3131324 SECURITY CLASS: Unclassified				
0018AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, MOTHERBOARD <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131324 REVISION: C <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, MOTHERBOARD</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0019	<p>NSN: 5998-01-412-3321 FSCM: 5998 PART NR: A3131797 SECURITY CLASS: Unclassified</p>				
0019AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, PREAMP ASSY</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3131797</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p>		EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AB	<p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: CCA, PREAMP ASSY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0020	<p>NSN: 5820-01-425-0162 FSCM: 5820 PART NR: A3163501 SECURITY CLASS: Unclassified</p>				
0020AA	<p><u>PRODUCTION QUANTITY</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, POWER AMP/ EXCITER</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163501 REVISION: N</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
0020AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, POWER AMP/ EXCITER</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p>		EA		\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NSN: 5975-01-425-9855 FSCM: 5975 PART NR: A3137531 SECURITY CLASS: Unclassified</p>				
0021AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CHASSIS ASSY</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137531 REVISION: M</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0021AB	<p><u>REPAIR</u></p> <p>NOUN: CHASSIS ASSY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p>		EA		\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001)				
0022	NSN: 5998-01-425-0160 FSCM: 5998 PART NR: A3251173 SECURITY CLASS: Unclassified				
0022AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, TUNER/LOGIC <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3251173 REVISION: C <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001)		EA	\$ _____	\$ _____
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, TUNER/LOGIC</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0023	<p>NSN: 5998-01-425-0161 FSCM: 5998 PART NR: A3163504 SECURITY CLASS: Unclassified</p>				
0023AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, SYNTHESIZER/TSP</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163504 REVISION: B</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military</p>		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-E805 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023AB	<p>LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: CCA, SYNTHESIZER/TSP</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0024	<p>NSN: 5998-01-425-0166 FSCM: 5998 PART NR: A3163502 SECURITY CLASS: Unclassified</p>				
0024AA	<p><u>PRODUCTION QUANTITY</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: CCA, LOW PASS FILTER-1A2</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163502 REVISION: E</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>				
0024AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, LOW PASS FILTER-1A2</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p>		EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001)				
0026	NSN: 5998-01-425-3343 FSCM: 5998 PART NR: A3137775 SECURITY CLASS: Unclassified				
0026AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, MOTHERBOARD <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137775 REVISION: F <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, MOTHERBOARD</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0027	<p>NSN: 5998-01-425-3347 FSCM: 5998 PART NR: A3137655 SECURITY CLASS: Unclassified</p>				
0027AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, FECCM</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137655 REVISION: D</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001</p>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AB	<p>LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: CCA, FECCM</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0028	<p>NSN: 5998-01-425-5653 FSCM: 5998 PART NR: A3137660 SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, CPU</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137660 REVISION: D</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0028AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, CPU</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>NSN: 5998-01-425-7303 FSCM: 5998 PART NR: A3137770 SECURITY CLASS: Unclassified</p>				
0029AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, RED POWER SUPPLY</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137770 REVISION: G</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0029AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, RED POWER SUPPLY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0030	NSN: 5998-01-425-8020 FSCM: 5998 PART NR: A3137780 SECURITY CLASS: Unclassified				
0030AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, DISPLAY <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137780 REVISION: C <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, DISPLAY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0031	<p>NSN: 5998-01-425-9852 FSCM: 5998 PART NR: A3137580 SECURITY CLASS: Unclassified</p>				
0031AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, PREAMP</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137580 REVISION: D</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT</p>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination				
0031AB	<u>REPAIR</u> NOUN: CCA, PREAMP Year 1 Firm Fixed Price Each \$ Year 2 Firm Fixed Price Each \$ Year 3 Firm Fixed Price Each \$ Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		\$ _____
0032	NSN: 5998-01-439-6235 FSCM: 5998 PART NR: A3137785 SECURITY CLASS: Classified. DD Form 254 Required				

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-E805 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, RED BASEBAND</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137785 REVISION: H</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0032AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, RED BASEBAND</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p>		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN W15P7T-04-R-E805 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	(End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin NSN: 5998-01-490-7017 FSCM: 5998 PART NR: A3137670 SECURITY CLASS: Unclassified				
0033AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, REMOTE SWITCH <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137670 REVISION: D <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____
0033AB	<u>REPAIR</u> NOUN: CCA, REMOTE SWITCH Year 1 Firm Fixed Price Each \$ Year 2 Firm Fixed Price Each \$		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Year 3 Firm Fixed Price Each \$ Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0034	NSN: 5999-01-426-4159 FSCM: 5999 PART NR: A3137541 SECURITY CLASS: Unclassified				
0034AA	<u>PRODUCTION QUANTITY</u> NOUN: FRONT PANEL HOUSE ASSY <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3137541 REVISION: D <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034AB	FOB POINT: Destination <u>REPAIR</u> NOUN: FRONT PANEL HOUSE ASSY Year 1 Firm Fixed Price Each \$ Year 2 Firm Fixed Price Each \$ Year 3 Firm Fixed Price Each \$ Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA		\$ _____
0035	NSN: 6130-01-426-3242 FSCM: 6130 PART NR: A3163509 SECURITY CLASS: Unclassified				
0035AA	<u>PRODUCTION QUANTITY</u> NOUN: BLACK PWR SUPPLY-1A6 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163509 REVISION: G <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035AB	<p>SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: BLACK PWR SUPPLY-1A6</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0036	<p>NSN: 5998-01-306-8166 FSCM: 5998 PART NR: A3132150 SECURITY CLASS: Unclassified</p>				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, LW PASS FILT/50W</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3132150 REVISION: V</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0036AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, LW PASS FILT/50W</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	(End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin NSN: 5998-01-421-2607 FSCM: 5998 PART NR: A3163470 SECURITY CLASS: Unclassified				
0037AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, PWR AMP CON ASSY <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163470 REVISION: G <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____
0037AB	<u>REPAIR</u> NOUN: CCA, PWR AMP CON ASSY Year 1 Firm Fixed Price Each \$ Year 2 Firm Fixed Price Each \$		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038	Year 3 Firm Fixed Price Each \$ Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0038AA	<u>PRODUCTION QUANTITY</u> NOUN: EE AMP-ADAP ASSY CHASIS <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3132045 REVISION: U <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038AB	<p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: EE AMP-ADAP ASSY CHASIS</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0039	<p>NSN: 5995-01-359-9181 FSCM: 5995 PART NR: A3132378 SECURITY CLASS: Unclassified</p>				
0039AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: AUDIO WIRING HARNESS</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3132378 REVISION: F</p> <p><u>Packaging and Marking</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039AB	<p>PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: AUDIO WIRING HARNESS</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0040	<p>NSN: 5998-01-306-8165 FSCM: 5998 PART NR: A3132040 SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CCA, 1 WATT AUDIO</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3132040 REVISION: W</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p>		EA	\$ _____	\$ _____
0040AB	<p><u>REPAIR</u></p> <p>NOUN: CCA, 1 WATT AUDIO</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0041	NSN: 5995-01-446-9638 FSCM: 5995 PART NR: A3163605 SECURITY CLASS: Unclassified				
0041AA	<u>PRODUCTION QUANTITY</u> NOUN: MAJOR HARNESS ASSY <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163605 REVISION: E <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin FOB POINT: Destination		EA	\$ _____	\$ _____
0041AB	<u>REPAIR</u> NOUN: MAJOR HARNESS ASSY Year 1 Firm Fixed Price Each \$ Year 2 Firm Fixed Price Each		EA		\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	\$ Year 3 Firm Fixed Price Each \$ Year 4 Firm Fixed Price Each \$ Year 5 Firm Fixed Price Each \$ (End of narrative B001) See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
0042	NSN: 5998-01-443-2306 FSCM: 5998 PART NR: A3163606 SECURITY CLASS: Unclassified				
0042AA	<u>PRODUCTION QUANTITY</u> NOUN: CCA, INTERFACE <u>Description/Specs./Work Statement</u> TOP DRAWING NR: A3163606 REVISION: G <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000601. (End of narrative D001) <u>Inspection and Acceptance</u>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043AB	<p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE SECTION J, ATTACHMENT UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p><u>REPAIR</u></p> <p>NOUN: VEH ADAP MOD PS ASSY</p> <p>Year 1 Firm Fixed Price Each \$</p> <p>Year 2 Firm Fixed Price Each \$</p> <p>Year 3 Firm Fixed Price Each \$</p> <p>Year 4 Firm Fixed Price Each \$</p> <p>Year 5 Firm Fixed Price Each \$</p> <p>(End of narrative B001)</p> <p>See Section J, Attachment 004, AMSEL-AC Form 5431-2 for Special Packaging Instruction AG00000573.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA		\$ _____
0044	<p>SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044AA	<p><u>FIRST ARTICLE</u></p> <p>The contractor shall perform First Article Testing (FAT) on a sample of up to three different itmes from the list in paragraph 3.2.1 in the Statment of Work from the first initial order IAW FAR 52.209-3 (See Section I) and paragraph 3.7 of the Statement of Work.</p> <p>Requirements for First Article Testing consists of Fabrication (0044AA), a First ARTicle Qualification Test Plan (0044AB) and a First ARTicle Test Report (0044AC).</p> <p>Test Days= 30</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>		EA	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>
0044AB	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE QUAL. TEST PLAN</p> <p>The contractor shall prepare and submit a First Article Qualification Test Plan DI-NDTI-81307 as implemented by the DD 1423 (Exhibit A).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>		EA	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>
0044AC	<p><u>DATA ITEM</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: FIRST ARTICLE TEST REPORT</p> <p>First Article will be separately priced under the First Article Test Report.</p> <p>The contractor shall prepare and submit a First Article Test Report IAW FAR 52.209-3 (See Section I) and DI-NDTI-80809B as implemented by the DD 1423 (Exhibit B).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
0045	SECURITY CLASS: Unclassified				
0045AA	<p><u>DATA ITEM</u></p> <p>NOUN: TECHNICAL MANUAL CHANGES</p> <p>The contractor shall provide updates/changes IAW the Statement of Work and the DD1423 for DI-MISC-80711A (Exhibit E).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>		EA	\$ ** NSP **	\$ ** NSP **
0046	SECURITY CLASS: Unclassified				
0046AA	<p><u>DATA ITEM</u></p> <p>NOUN: PRODUCT DATA / TECH. REP</p>		EA	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>The contractor shall deliver product data IAW DD 1423 for DI-MISC-80508A (Exhibit F).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
0047	SECURITY CLASS: Unclassified				
0047AA	<p><u>DATA ITEM</u></p> <p>NOUN: PRODUCTION STATUS REPORT</p> <p>The contractor shall submit to the Government a monthly production status report IAW the requirements of the Statement of work and the DD1423 for DI-MGMT-81255 (Exhibit C).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>		EA	\$ ** NSP **	\$ ** NSP **
0048	SECURITY CLASS: Unclassified				
0048AA	<p><u>DATA ITEM</u></p> <p>NOUN: OBSOL. STATUS REPORT</p> <p>The contractor shall submit to the Government a quarterly obsolescence status report IAW the requirements of the statement of work and the DD1423 for DI-MISC-80711A (Exhibit D).</p>		EA	\$ ** NSP **	\$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>				
0049	SECURITY CLASS: Unclassified				
0049AA	<p><u>DATA ITEM</u></p> <p>NOUN: REPAIR STATUS REPORT</p> <p>The contractor shall submit a quarterly Repair Status Report IAW the Statement of Work and the DD1423 for DI-MISC-80711A (Exhibit G).</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>		EA	\$ <u> ** NSP ** </u>	\$ <u> ** NSP ** </u>

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Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.6905 DOCUMENT SUMMARY LIST--ISSUE OF SPECIFICATIONS, STANDARDS AND RELATED DOCUMENTS (STATEMENT OF WORK)	JUL/1999
<p>1. The Document Summary List (DSL) (Attachment 002) in section J lists all directly cited (first tier) documents, all tailored referenced (second tier) documents and all tailored subsequently referenced (third and lower tier) documents applicable to this solicitation/contract. The equipment on contract will be produced in accordance with these documents.</p> <p>2. The issue(s) (i.e., number, revision, title and issuance date) of the documents specified in the DSL 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 'Modification/Exceptions to Listed Specifications and Drawings.'</p> <p>3. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all applicable documents. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between the DSL and other contractual requirements.</p> <p>a. All non-cited documents that are referenced or incorporated by the documents cited on the DSL shall be contractually binding in accordance with the Document Category of the cited document (see paragraph 5 below). Unless stated explicitly elsewhere in this solicitation/contract, the issue of such non-cited document(s) is that which appears in the hard copy edition of the Department of Defense Index of Specifications and Standards (DODISS) and DODISS Supplement or Acquisition Management Systems and Data Requirements Control List (AMSDL) (DoD 5010.12-L). When necessary, copies of canceled or superseded specifications, standards and/or Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.</p> <p>b. Should the DSL fail to identify a first tier document with its revision level, date and/or approved changes, the issue of the document(s) shown in the DoDISS and Supplement cited above applies. Unless otherwise specified in this solicitation/contract, such documents shall be considered as Category 2 (see paragraph 5 below).</p> <p>4. The following document categories apply:</p> <p>a. Category 1. The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation/contract, all requirements contained in referenced and subsequently referenced documents are contractually applicable for guidance and information only.</p> <p>b. Category 2. The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually applicable for guidance and information only.</p> <p>c. Category 3. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified in the higher-tiered document.</p> <p>5. When applicable, the drawings and product specifications cited on the DSL are furnished with this solicitation/contract at Section J. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:</p> <p>a. Specifications and Standards listed in the DODISS and Data Item Descriptions listed in the AMSDL. Obtain these documents from:</p> <p style="margin-left: 100px;">DODSSP Building 4/Section D 700 Robbins Avenue Philadelphia, PA 19111-5094</p> <p style="margin-left: 100px;">FAX: (215) 697-1462</p> <p>Note that requests for specification MIL-E-1 must include reference to the tube type.</p> <p>b. Commercial Specifications, Standards and Descriptions. When applicable, obtain these documents directly from the publisher.</p> <p>c. Standard Practice for Commercial Packaging (ASTM D 3951-98). When applicable, obtain this document from:</p>		

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Name of Offeror or Contractor:

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

6. Tailoring. In case of conflict regarding applicable tailoring between the DSL and other requirements contained in this solicitation/contract, the order of precedence is:

- (1) Product Specification;
- (2) Statement of Work;
- (3) Data Item Description/Modification;
- (4) Document Summary List.

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

a. Drawing Review and Certification.

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

(2) When documents (35mm aperture cards or digital computerized files) are furnished, the bidder/offeror/contractor shall utilize the document copies of the drawings supplied with the 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 aperture cards contain all drawings cited in the DSL, excluding drawings for those items which will be government-furnished for incorporation in 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 acknowledge 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 acknowledgement 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 8.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.

8. 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 item.

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

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Name of Offeror or Contractor:

1. Gage number
2. Tool (Serial) number
3. Contract number
4. Physical location of Gage/ETF

3.2.3.1 The contractor shall annually and upon termination or completion of this contract physically inventory all government furnished gages and ETFs in its possession or control, including subcontractors. Personnel who perform the physical inventory shall not be the same individuals who maintain the property record.

3.2.3.2. Audit. The government may audit the contractor's records as frequently as conditions warrant. These audits may take place at any time during contract performance, upon contract completion or termination, or at any time thereafter during the period the contractor is required to retain such records. The contractor shall make all such records and related correspondence available to the auditors.

3.3 The contractor shall establish and maintain a calibration program in accordance with either ISO 10012-1 or ANSI/NCSL Z540-1-1994.

3.4 ETF/GAGES shall be used only for product verification inspection in accordance with applicable specification(s) and/or drawing(s). If such specification(s) and/or drawing(s) do not specify the use of ETF/GAGES, the contractor shall use the ETF/GAGES for electronic/mechanical interchangeability during product verification inspection, using a government acceptable sampling plan.

3.5 The contractor shall make the ETF/GAGES available to the Government Quality Assurance Representative in accordance with inspection requirements specified in Section E of this solicitation/contract.

3.6 ETF/GAGES shall be disposed of in accordance with the 'Schedule of Government-Furnished Property' clause in Section H and the following instructions:

3.6.1 Each submission/delivery of ETF/GAGES shall be packaged and packed in accordance with best commercial practices, and in a manner that will afford protection against corrosion, deterioration, and physical damage during direct shipment to the receiving activity listed below.

3.6.2 ETF/GAGES will be returned to the following address:

U.S. Army District TMDE Support Center
ATTN: AMSAM-TMDE-GA-T(John Peters)
11 Hap Arnold Blvd., Bldg. 12
Tobyhanna, PA 18466-5104

For fixed-price contracts, ETF/Gage shipping charges are the responsibility of the contractor.

3.6.3 The contractor shall forward a copy of DD Form 1149 (as required in Section H) to the addressee specified in paragraph 3.2 above.

3.6.4 The contractor shall return the gages and/or Electronic Test Fixtures (ETFs) in the same working condition as the beginning of the contract except for normal wear and tear. Government personnel at Tobyhanna will inspect the gages/ETFs. If the gages/ETFs are damaged, the contractor will be notified by the Contracting Officer within 30 days after receipt of the Government Property at Tobyhanna Army Depot. The contractor shall repair the gages/ETFs in accordance with the applicable Gage/ETF drawings at contractor expense including shipping cost, or reimburse the government for the repair or replacement of the gages/ETFs. Beyond normal wear and tear are conditions such as but not limited to bent or broken gage pins, broken ETF wires or components, scratches and/or rust on gage surfaces, and other damage that make the gages/ETFs unusable.

3.7 Special Note for Mechanical Gages. If the contractor selects a connector manufacturer that has Government-furnished mechanical gages, the contractor shall request the Defense Contract Management Service to obtain Government Source Inspection in lieu of performing the connector gaging at the contractor's facility, in accordance with FAR Part 46 (also see the provision entitled 'Notice-Connector Gaging' in Section K).

C-4

52.7910

INSURANCE

SEP/1992

Pursuant to the contract clause in Section I entitled 'Insurance - Work on a Government Installation', FAR 52.228-05, the contractor shall carry insurance of the types and in the minimum amounts set forth in FAR 28.307-2.

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SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 52.7024	MILITARY PACKAGING REQUIREMENTS	APR/1999
<p>All packaging requirements are provided in the Statement of Work (SOW), Section J, of this solicitation/contract.</p> <p style="text-align: center;">(End of clause)</p>		
D-2 52.7026	CONFIDENTIAL OR SECRET MATERIEL/DOCUMENTS--METHOD OF TRANSMISSION	NOV/1996
<p>(a) <u>Materiel</u> will be packed to conceal it properly and to avoid suspicion as to contents, and to reach destination in satisfactory condition. Internal markings or internal packaging will clearly indicate the classification. NO NOTATION TO INDICATE CLASSIFICATION APPEAR ON EXTERNAL MARKINGS (EXTERIOR CONTAINERS). (See Chapter 4 of the Industrial Security Manual for Safeguarding Classified Information (DoD 5220.22M)).</p> <p>(b) <u>Documents</u> will be enclosed in two opaque envelopes or covers. The inner envelope or cover containing the documents being transmitted will be addressed, return addressed, and sealed. The classification of the documents being transmitted will be clearly marked on the front and back of the inner container. The classified documents will be protected from direct contact with the inner cover by a cover sheet or by folding inward. For SECRET documents, a receipt form identifying the addresser, addressee, and documents will be enclosed in the inner envelope. CONFIDENTIAL documents will be covered by a receipt only when the sender deems it necessary. The inner envelope or cover will be enclosed in an opaque outer envelope or cover. The classification markings of the inner envelope should not be detectable. The outer envelope will be addressed, return addressed, and sealed. NO CLASSIFICATION MARKINGS WILL APPEAR ON THE OUTER ENVELOPE OR COVER. (See Chapter 5, Section 4, of the Industrial Security Manual for Safeguarding Classified Information (DoD 5220.22M)).</p> <p style="text-align: center;">(End of clause)</p>		
D-3 52.7033	PRESERVATIONS, PACKING AND MARKING INSTRUCTIONS	APR/1999
<p>Preservation, Packing, and Marking Instructions are specified on AMSEL-AC Form 5431-2, attached in Section J.</p>		
D-4 52.7037	PACKAGING WAIVERS OR DEVIATIONS	APR/1999
<p>(a) Any request for waiver or deviation to a contractually imposed requirement subsequent to award must be evaluated by the cognizant authority for specifying packaging requirements. To effect this, contractors must complete DD Form 1694 and, as a minimum, include the following:</p> <ol style="list-style-type: none"> (1) Sufficient documentation to permit a prudent evaluation/decision. (2) A statement of the positive and negative impact(s) of approval/disapproval. (3) Expected consideration/benefits for the Government. (4) Required follow-on activity. (5) Frequency of recurrence. <p>(b) Each contract under which nonconforming or modified packaging materials or processes are accepted by waiver or deviation, must be modified to provide an equitable price reduction or other consideration. The following statement will be marked by vendors on all applicable shipping documents (DD Forms 250, etc.):</p> <p>The packaging materials utilized in this shipment have been accepted as suitable substitutes to the military materials specified in Section D of Contract _____. These materials have been approved and accepted for use by HQ CECOM.</p> <p>(c) NOTE: Requests for waiver/deviation will not be approved for the sole purpose of meeting production/delivery schedules or to achieve cost objectives. Packaging Change Recommendations, DD Form 2025, may be submitted by vendors for evaluation through their cognizant Defense Contract Management Command (DCMC) office administering this contract or directly to the Contracting Officer if this contract is not administered by DCMC. Sufficient documentation must be stated/provided to permit a prudent evaluation/decision by the packaging authority for HQ CECOM.</p> <p style="text-align: center;">(End of clause)</p>		

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D-5 52.7041 CONDITIONS FOR ACCEPTABILITY OF ALTERNATE COMMERCIAL PACKAGING APR/1999

(a) Commercial packaging may be acceptable provided such packaging meets all conditions of the level of protection specified in the Section D clause entitled, 'Standard Practice for Commercial Packaging.' The Contractor must submit a copy of the specifications for the proposed alternate packaging to the Contracting Officer. The submission must include statements that the proposed alternate packaging will meet the requirements as stated below.

(b) The alternate commercial packaging must provide the same level of protection against physical and environmental damage as the packaging specified in the Section D clause entitled 'Standard Practice for Commercial Packaging.'

(c) The alternate commercial packaging will be marked to the level it meets. (No less than that required by the Section D clause above).

(d) Acceptability of alternate commercial packaging is contingent upon:

- (1) Meeting the requirements of paragraphs a, b and c, above;
- (2) No increase in size and/or weight;
- (3) No delay in delivery;
- (4) Testing in accordance Appendix F of MIL-STD-2073-1C, Standard Practice For Military Packaging, 1 October 1996, and
- (5) No increase in packaging charges.

(e) When the alternate commercial packaging is found to be acceptable by the CECOM Packaging Branch, the following statement will be marked by vendors on all applicable shipping documents (DD Forms 250, etc.):

The packaging materials utilized in this shipment have been accepted as suitable substitutes to the military materials specified in Section D of Contract_____. These materials have been approved and accepted for use by HQ CECOM.

(End of clause)

D-6 52.7045 PACKAGING AND PACKING OF ELECTRONICS TEST FIXTURES AND MECHANICAL GAGES APR/1999

Contractor shall prepare electronic test fixtures and/or mechanical gages for return or delivery to the Government in accordance with the packaging requirement set forth in ASTM D 3951-98. All packages shall be marked in accordance with MIL-STD 129, Standard Practice for Military Marking (a waiver-free document). Bar Code Markings are required IAW ANSI/AIM-BC-1, Uniform Symbology Specification Code 39 and MIL-STD-129.

(End of clause)

D-7 52.7047 BAR CODE MARKING OCT/2001

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.

D-8 52.7048 INSECT INFESTION PREVENTION SEP/2002

For all contracts for the purchase of bulk lumber that will be used for packaging, the following applies:

"Nonmanufactured soft and hard wood materials identified as intended for use in the construction of wooden pallets, wood containers, and blocking and bracing shall be Heat Treated (HT) to a core temperature of 56 degrees Centigrade for 30 minutes, certified, and marked by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with their Nonmanufactured Wood Packing Policy and Nonmanufactured Wood Packing Enforcement Regulations, both dated 30 May 2001."

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For all contracts that require materiel to be packaged by the manufacturer the following applies:

"All wooden pallets, container interior blocking and bracing, and wood containers produced entirely or in part of nonmanufactured species shall be constructed of wood Heat Treated (HT) to a core temperature of 56 degrees Centigrade for 30 minutes, certified and marked accordingly by an accredited agency recognized by the American Lumber Standards Committee (ALSC) in accordance with their Nonmanufactured Wood Packing Policy and Nonmanufactured Wood Packing Enforcement Regulations, both dated 30 May 2001"

(End of Clause)

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Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-01	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
E-2	52.246-02	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-3	52.246-04	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-4	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-34	F.O.B. DESTINATION	NOV/1991
F-5	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:

N/A Percent increase

N/A Percent decrease

This increase or decrease shall apply to N/A.

F-6	52.6205	DELIVERY	JUN/1984
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1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 30 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery, except at least 170 calendar days for first production deliveries as indicated in paragraph 3.(a) below.

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

3. (a) First Article (Preproduction) Samples are required 30 calendar days after effective date of contract (for basic contract) and first production deliveries shall not be required until at least 170 calendar days after effective date of contract (for basic contract); thereafter, Delivery Orders may be issued a minimum of 30 calendar days in advance of the month that the first monthly quantity in that Delivery Order is due for delivery.

(b) First Article samples will be required only once during life of the contract (prior to delivery of initial production quantity) and shall not be required for any subsequent Delivery Orders which may be issued, unless contractor proposes to make changes to design of approved First Article samples; in which case, the Government will have the right to require additional samples for test and approval prior to introduction of proposed design changes into production.

(c) If First Article sample(s) requirement is waived for a particular item, the First Production deliveries can be required a minimum of N/A calendar days after effective date of the first Delivery Order.

F-7	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
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(a) If this contract is awarded on a free on board (f.o.b.) destination basis, the Contractor--

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

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

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

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

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

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

(End of clause)

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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: Legacy Single Channel Ground Airborne Radio Systems (SINCGARS) omnibus contract (LSOC)Initiating Activity: Logistics and Readiness Center
(Item/Project Manager)Controlled Item Report Requirements: N/AInvoice Address: N/A

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

Name: Shannon LisOrganization Code: AMSEL-AC-CB-RT-UTelephone Area Code and No.: (732)-532-1901DSN/Autovon No.: 992-1901

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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: N/A

Address: N/A

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@mail1.monmouth.army.mil.

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

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

(End of clause)

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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: Microsoft 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: mark.skender@mail1.monmouth.army.mil
The Contract Specialist's e-mail address is: shannon.lis@mail1.monmouth.army.mil
The Technical Point of Contact's e-mail address is: TBD

(End of clause)

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

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<u>ADDRESS</u>	<u>NO. OF COPIES</u>
Commander, US Army CECOM, ATTN:AMSEL-AC-CB-RT-U (LIS) Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN:AMSEL-LC-COM-R-SR (SIMI) Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN: AMSEL- AC-CS-E(ALE) Fort Monmouth, NJ 07703-5000	1

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

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

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

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

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

H-4 52.6130 SCHEDULE OF GOVERNMENT-FURNISHED PROPERTY (EQUIPMENT) JUN/2002

1. The government shall furnish the following property to the contractor for use in performance of this contract: SEE ATTACHMENTS 003 AND 005 IN SECTION J. NOTE: The POC for coordination of GFP items will be provided at a later date.

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.

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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 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 60 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

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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.

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."

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 52.7630 YEAR 2000 COMPLIANCE APR/2001

The contractor shall ensure that products provided under this contract, to include hardware, software, firmware, and middleware, whether acting alone or combined as a system, are year 2000 compliant as defined at FAR Part 39.

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SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	JUN/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	CONVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-9	52.204-2	SECURITY REQUIREMENTS	AUG/1996
I-10	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-11	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-13	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-14	52.215-2	AUDIT AND RECORDS--NEGOTIATION	JUN/1999
I-15	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-16	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-17	52.219-4	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERN	JAN/1999
I-18	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-19	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT. II (OCT 01)	JAN/2002
I-20	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-21	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-22	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-23	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS	DEC/2001
I-24	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-25	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS	DEC/2001
I-26	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-27	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)	DEC/2003
I-28	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-29	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-30	52.227-09	REFUND OF ROYALTIES	APR/1984
I-31	52.227-10	FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER	APR/1984
I-32	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
I-33	52.232-01	PAYMENTS	APR/1984
I-34	52.232-08	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-35	52.232-11	EXTRAS	APR/1984
I-36	52.232-17	INTEREST	JUN/1996
I-37	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)	JAN/1986
I-38	52.232-25	PROMPT PAYMENT	OCT/2003
I-39	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-40	52.233-1	DISPUTES	JUL/2002
I-41	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-42	52.233-3	PROTEST AFTER AWARD (AUG 1996) AND ALTERNATE I (JUN 1985)	AUG/1996
I-43	52.242-2	PRODUCTION PROGRESS REPORTS	APR/1991
I-44	52.242-13	BANKRUPTCY	JUL/1995
I-45	52.243-01	CHANGES - FIXED PRICE	AUG/1987
I-46	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-47	52.246-25	LIMITATION OF LIABILITY--SERVICES	FEB/1997
I-48	52.248-1	VALUE ENGINEERING	FEB/2000
I-49	52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-50	52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-51	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-52	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-53	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-54	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991

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I-55	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-56	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-57	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)	APR/1996
I-58	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-59	252.225-7001	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM	APR/2003
I-60	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-61	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
I-62	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-63	252.225-7014	PREFERENCE FOR DOMESTIC SPECIALTY METALS	APR/2003
I-64	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
I-65	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, and NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	OCT/2003
I-66	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-67	252.241-7001	GOVERNMENT ACCESS	DEC/1991
I-68	252.242-7000	POST AWARD CONFERENCE	DEC/1991
I-69	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-70	252.243-7002	CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-71	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
I-72	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-73	52.204-1	APPROVAL OF CONTRACT	DEC/1989

This contract is subject to the written approval of Mark Skender (PCO) and shall not be binding until so approved.

I-74	52.209-3	FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP89) AND ALT I (JAN 97) AND ALT II(SEP89)	SEP/1989
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(a) The Contractor shall test (See Statement of Work, Paragraph 3.7) unit(s) of Lot/Item (See Statement of Work, Paragraph 3.7) as specified in this contract. At least (45 calendar days) before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within (See exhibit B, Section J) calendar days from the date of this contract to (See exhibit B, Section J) marked 'FIRST ARTICLE TEST REPORT: Contract No. N/A, Lot/Item No. N/A.' Within (30 calendar days) after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

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

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

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

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

(g) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for

(1) progress payments, or

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(2) termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

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

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

I-75 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA--MODIFICATIONS (OCT 1997) AND ALTERNATE IV (OCT 1997)

(a) Submission of cost or pricing data is not required.

(b) Provide information described below: N/A

I-76 52.216-18 ORDERING OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of Contract Award through 5-years thereafter.

(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-77 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 \$200,000.00, 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 N/A;

(2) Any order for a combination of items in excess of 80,000,000.00; or

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

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

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

(End of clause)

I-78 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

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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 5-years from date of contract award.

(End of clause)

I-79 252.211-7003 UNIQUE ITEM IDENTIFICATION AND VALUATION JAN/2004

[252.211-7003 Item Identification and Valuation.

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

ITEM IDENTIFICATION AND VALUATION (JAN 2004)

(a) Definitions. As used in this clause-

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

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

Concatenated unique item identifier means-

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

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

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

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

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

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

(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

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items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by a registration (or controlling) authority.

Governments unit acquisition cost means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery; and

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

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

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

Machine-readable means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.

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

Serial number within the enterprise identifier or unique serial number means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part number or serial number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

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

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

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

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/uid>.

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

(c) Unique item identification.

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

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

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

Name of Offeror or Contractor:

(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 JTC1/SC 31. The DoD collaborative solution is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/uid>; and

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

(4) Marking items.

(i) Unless otherwise specified in the contract, data elements for unique identification (enterprise identifier, serial number, and, for serialization within the part number only, original part number) shall be placed on items requiring marking by paragraph (c)(1) of this clause in accordance with the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

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

(1) Description.*

(2) Unique identifier,** consisting of-

(i) Concatenated DoD unique item identifier; or

(ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

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

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

(6) Original part number.**

(7) Serial number.**

(8) Quantity shipped.*

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

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

** Once per item.

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

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

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

- (i) Concatenated DoD unique item identifier; or
- (ii) DoD recognized unique identification equivalent.

(3) Unique item identifier type.**

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

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

(6) Original part number.**

(7) Serial number.**

(8) Unit of measure.

(9) Description.

** Once per item.

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

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

(End of clause)]

I-80

52.227-03

PATENT INDEMNITY (ALTERNATE II)

APR/1984

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

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

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

I-81 52.252-02 CLAUSES INCORPORATED BY REFERENCE FEB/1998

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

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

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

(End of Clause)

I-82 252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS JAN/2004

(a) Definitions. As used in this clause-

- (1) "Contract financing payment" and "invoice payment" have the meanings given in section 32.001 of the Federal Acquisition Regulation.
- (2) "Electronic form" means any automated system that transmits information electronically from the initiating system to all affected systems. Facsimile, e-mail, and scanned documents are not acceptable electronic forms.
- (3) "Payment request" means any request for contract financing payment or invoice payment submitted by the Contractor under this contract.

(b) Except as provided in paragraph (c) of this clause, the Contractor shall submit payment requests using one of the following electronic forms:

- (1) Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA). Information regarding WAWF-RA is available on the Internet at <https://wawf.eb.mil>.
- (2) Web Invoicing System (WInS). Information regarding WInS is available on the Internet at <https://ecweb.dfas.mil>.
- (3) American National Standards Institute (ANSI) X.12 electronic data interchange (EDI) formats.
 - (i) Information regarding EDI formats is available on the Internet at <http://www.X12.org>.
 - (ii) EDI implementation guides are available on the Internet at <http://www.dfas.mil/ecedi>.
- (4) Another electronic form authorized by the Contracting Officer.

(c) If the Contractor is unable to submit a payment request in electronic form, or DoD is unable to receive a payment request in electronic form, the Contractor shall submit the payment request using a method mutually agreed to by the Contractor, the Contracting Officer, and the payment office.

(d) In addition to the requirements of this clause, the Contractor shall meet the requirements of the appropriate payment clauses in this contract when submitting payment requests.

(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	FIRST ARTICLE QUALIFICATION TEST PLAN	19-MAR-2004	001	
Exhibit B	FIRST ARTICLE TEST REPORT	19-MAR-2004	001	
Exhibit C	PRODUCTION STATUS REPORT	19-MAR-2004	001	
Exhibit D	OBSOLESCENCE STATUS REPORT	19-MAR-2004	001	
Exhibit E	TECHNICAL MANUAL CHANGES	19-MAR-2004	001	
Exhibit F	PRODUCT DATA	19-MAR-2004	001	
Exhibit G	REPAIR STATUS REPORT	19-MAR-2004	001	
Attachment 001	STATEMENT OF WORK	28-APR-2004	020	
Attachment 002	DOCUMENT SUMMARY LIST	20-APR-2004	002	
Attachment 003	GAGE REQUIREMENTS	20-FEB-2004	001	
Attachment 004	PACKAGING INSTRUCTIONS	20-APR-2004	011	
Attachment 005	LIST OF GOVERNMENT FURNISHED PROPERTY	20-APR-2004	001	
Attachment 006	DD-254 WITH APPENDICES F & G	18-MAY-2004	009	
Attachment 007	QD SSET EVALUATION TOOL/ QD SSET SUMMARY/ QD SSET HELP DOCUMENT	25-MAY-2004		

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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J-1	52.6010 CONVENIENCE ENCLOSURES	APR/1984
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Enclosed for your convenience (yes/no) at time of solicitation is/are the following, as indicated:

ENCLOSED

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

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

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	52.222-19	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	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-6	252.227-7028	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT	JUN/1995
K-7	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-8	52.204-5	WOMEN-OWNED BUSINESS	MAY/1999
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(a) Definition. Women-owned business concern, as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

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

K-9	52.209-5	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS	DEC/2001
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(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-13 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING AUG/2003

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

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

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

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

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

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

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

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

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

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

(C) Major group codes 20 through 39.

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

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

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

(End of provision)

K-14 52.227-06 ROYALTY INFORMATION APR/1984

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

(1) Name and address of licensor.

(2) Date of license agreement.

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K-16 252.225-7003 REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES APR/2003

(a) The offeror shall submit a Report of Contract Performance Outside the United States, with its offer, if-

(1) The offer exceeds \$10 million in value; and

(2) The offeror is aware that the offeror or a first-tier subcontractor intends to perform any part of the contract outside the United States and Canada that-

(i) Exceeds \$500,000 in value; and

(ii) Could be performed inside the United States or Canada.

(b) Information to be reported includes that for-

(1) Subcontracts;

(2) Purchases; and

(3) Intracompany transfers when transfers originate in a foreign location.

(c) The offeror shall submit the report using-

(1) DD Form 2139, Report of Contract Performance Outside the United States; or

(2) A computer-generated report that contains all information required by DD Form 2139.

(d) The offeror may obtain a copy of DD Form 2139 from the Contracting Officer.

(End of provision)]

K-17 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992

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

(b) Representation.

The offeror represents that it--

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

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

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

(End of provision)

K-18 52.7130 INSURANCE STATEMENT OF OFFEROR APR/1991

The contractor represents that it will comply with all federal and state laws pertaining to workers' compensation and employer's liability coverage, and any other insurance coverage required by law. The contractor further agrees to continue such coverage in effect during the performance of this contract and to notify the Contracting Officer of any change in such coverage.

K-19 52.7169 WAIVER OF FIRST ARTICLE APR/1991

a. The Government reserves the right, with respect to offerors who offer products previously accepted or tested by the Government, to waive the requirements for First Article tests. Offerors who offer such products and wish to rely on such previous acceptance or test must furnish, with their offers, evidence that prior Government acceptance or approval is applicable to the product(s) proposed to be furnished hereunder, as follows:

Item _____ Contract No. _____

b. If First Article approval testing is waived, the First Article requirement, together with all clauses relating to First Article,

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will be deleted from the resulting contract.

c. Offerors' attention is directed to the delivery schedule(s) for the production quantity SLIN(s). In the event that two schedules are set forth (a delivery schedule with First Article and an earlier delivery schedule without First Article), the contractor will be required to conform to the earlier schedule if the Government elects to exercise its right to waive First Article testing.

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE	APR/1991
L-2	52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY	APR/1991
L-3	52.215-05	SOLICITATION DEFINITIONS	JUL/1987
L-4	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW	FEB/1999
L-5	52.216-01	TYPE OF CONTRACT	APR/1984

The Government contemplates award of a Firm Fixed Price IDIQ type contract resulting from this solicitation.
(End of Provision)

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

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from the PCO; USACECOM, AMSEL-AC-CB-RT-O, Attention: Mark Skender, Fort Monmouth, New Jersey, 07703.

(b) The copy of any protest shall be received in the office designated above within one (1) day of filing a protest with the GAO.

(End of provision)

L-7 52.252-01 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

http://www.arnet.gov/far

http://farsite.hill.af.mil

(End of Provision)

L-8	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)'.

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The CC website address is:

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

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

(End of Clause)

L-9 PROPOSAL SUBMISSION

1. INTRODUCTION.

a. The offerors proposal shall be submitted electronically via the Army Single Face to Industry (ASFI) Interactive Business Opportunities Page (IBOP) in the files set forth below. The offerors proposal shall consist of five volumes. The Volumes are I -Technical, II - Price, III - Performance Risk, IV - Small Business Participation Plan, and V - Solicitation, Offer and Award Documents and certifications/ representations. Files shall not contain classified data. The use of hyperlinks in proposals is prohibited. The URL for the IBOP is <http://abop.monmouth.army.mil>. Directions for navigating this Internet site are contained in a User Guide located at the Help Support link on the Navigator button or contact the 1-888-414-2677 IBOP toll-free help desk for assistance. Offerors will need to be registered users in the IBOP in order to submit proposals. WARNING: Please do not wait until the last minute to submit your proposals! To avoid submission of late proposals, we recommend the transmission of your proposal file 24 hours prior to the required proposal due date and time. Offerors are encouraged to practice submitting proposals in the DEMO section of the IBOP in order to gauge the length of transmission via the Internet.

2. PROPOSAL FILES.

a. Format. The submission shall be clearly indexed and logically assembled. Each volume shall be clearly identified and shall begin at the top of a page. All pages of each volume shall be appropriately numbered and identified by the complete company name, date and solicitation number in the header and/or footer. A Table of Contents should be created using the Table of Contents feature in MS Word. MS Word (.doc) files shall use the following Page Setup parameters:

Margins - Top, Bottom, Left, Right - 1

Gutter - 0

From Edge - Header, Footer - 0.5

Page Size, Width - 8.5

Page Size, Height - 11

The following additional restrictions apply:

Each paragraph shall be separated by at least one blank line. A standard, 12-point minimum font size applies. Arial or New Times Roman fonts are required. Tables and illustrations may use a reduced font size not less than 8-point and may be landscape.

b. File Packaging. All of the proposal files shall be compressed (zipped) into one self-extracting file titled proposal.exe using WinZip version 6.2 or later or Pkware software.

c. Content Requirements. All information shall be confined to the appropriate file. The offeror shall confine submissions to essential matters, sufficient to define the proposal and provide adequate basis for evaluation. Offerors are responsible for including sufficient details, in a concise manner, to permit a complete and accurate evaluation of each proposal. Each file of the proposal shall consist of a Table of Contents, Summary Section, and the Narrative discussion. The Summary Section shall contain a brief abstract of the file. Proprietary information shall be clearly marked. The following shall be included in the Narrative discussion:

a. Volume I - Technical. In order to be found at least acceptable, the offeror shall clearly indicate that he intends to fully meet all of the technical and performance requirements set forth in the applicable Statement of Work (SOW) and specifications. The offeror shall separately address the following topics:

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- 1) Engineering and Test Capabilities
- 2) Obsolescence and Configuration Management Plan
- 3) Production Deliveries
 - a) Production Lead Time
 - b) Production Capacity Management

Sub-factor 1): Engineering and Test Capabilities - The offeror shall provide a detailed description of his engineering capabilities in producing and reverse engineering/redesigning multilayered CCAs. The offeror shall address his expertise in dealing with multilayer CCAs that perform the receiving and transmitting tactical secure voice and data operation, through the use of Communications Security (COMSEC) and frequency hopping techniques to achieve the desired Electronic Counter-Countermeasures capability required for operation in a jamming environment for Very High Frequency (VHF) Combat Net Radios (CNR) for tactical communications. The offeror shall provide a detailed description of his test capabilities including discussing his ability to design and develop any unique test equipment which may be needed in the performance of the contract. The offeror shall address his capability to write EQUATE tester type software from test specifications and develop test procedures (to obtain a high confidence level of product acceptance) for CCAs with only a logic or schematic diagram. The offeror shall address his capability to redevelop and/or trouble-shoot software and hex-code software with the use of available CCAs, for VHF CNR equipments.

Sub-factor 2): Obsolescence and Configuration Management Plan - The offeror shall provide a plan to detail his approach in meeting the Obsolescence requirements of the SOW to enable manufacture of all deliverable items on contract, while maintaining the established contract price, and maintaining the proposed production lead time. The offeror shall address as a minimum, the following topics in his Obsolescence Management Plan: planning for obsolescence, initiating minimum buys of parts, buyouts, re-design process, re-qualification of part substitutes, configuration management, and initiatives to help the Government to improve Total Ownership Cost (i.e. improved reliability and reduced power consumption). As part of the configuration management discussion, the offeror shall describe their internal configuration control procedures and approval cycle and how they intend to keep the Government informed of all changes to ensure that their configuration baseline matches the Governments configuration baseline at any time during the contract.

Sub-factor 3), Production Deliveries - All hardware items will be evaluated in two areas: a) Production Lead Time and b) Production Capacity Management.

a) Production Lead Time (PLT): The offeror shall provide a PLT for each NSN in Paragraph 3.2.1 of the Statement of Work for each year of the contract. (These PLTs shall form the basis for the delivery schedules established on the contract.) If the initial PLT cited is greater than the Government goal of 5.66 months (170 days), a PLT reduction strategy should be proposed in order reduce the PLT over the contract period. PLT is calculated as the time from the date of award of the order to the first delivery of the production lot. (Initial delivery shall correspond to a minimum of 10% of the quantity ordered which can then be ramped up from there.) Rationale for all lead-times shall be provided and may be grouped together for similar NSNs if a common rationale exists. Rationale should include (but is not limited to) the following: vendor lead times, long lead components, redesigns due to obsolescence, first article and qualification testing.

b) Production Capacity Management: The offeror shall provide a Production Plan identifying his ability to support production of a number of different items at the same time, as well as factory/sub-contractor capacity and potential surge/acceleration issues. The offeror shall provide a detailed description of his manufacturing capabilities to include production and repair facility, equipments, capacity, and staffing. As part of this plan, the offeror shall provide an estimate of the maximum quantity of each CCA line items to be produced concurrently by taking into account the offeror proposed PLT, constraints and work around, and the effects of each of these production factors. The offeror shall support his production estimates by specific and detailed rationale.

b. Volume II - Price. The offeror shall submit a price proposal IAW Section B of the RFP, the QDSSET, and the Microsoft Excel spreadsheet file provided as an attachment to the solicitation (E805PRICE.XLS filename). The Offeror shall provide a unit price/total amount for every CLIN/SLIN except for data items which are Not Separately Priced (NSP). The offeror shall explain in detail all NSP items and where the cost of each NSP item is applied, i.e. the appropriate hardware items, repair items or First Article Test.

c. Volume III - Performance Risk. Offerors shall submit a description of all Government contracts (prime and major subcontracts in performance during the past three [3] years), which are relevant to the efforts required by this solicitation. Relevant is defined as past production and repair contracts in tactical net radios or communications equipment of a similar complexity to the effort required by this solicitation. In this description, the offeror shall explain how previous experience and accomplishment in reverse engineering and redesigning multilayer CCAs, in VHF CNR/Integrated COMSEC equipment, will be applied in meeting SOW requirements. Further explain past efforts during redesign to eliminate obsolescence, improve reliability and reduce power consumption. Also, the offeror shall explain how previous experience and accomplishment in developing complex test procedures for CCAs, radio systems, and maintenance will be utilized in meeting SOW requirements in validating redesign efforts, interoperability testing, and product acceptance.

This volume shall be organized into the following sections:

Name of Offeror or Contractor:

1) Section 1 - Contract Descriptions. This section shall include the following information in the following format:

- a) Contractor/Subcontractor place of performance, (Contractor and Government Entity (CAGE) Code, Taxpayer Identification Number (TIN) and Contractor Identification Number (DUNS) .
- b) Government contracting activity, address and telephone and FAX numbers.
- c) Procuring Contracting Officer's name and telephone and fax numbers.
- d) Governments technical representative/COR and telephone and fax numbers.
- e) Government contract administration activity and the Administrative Contracting Officer's name, and telephone and fax numbers.
- f) Government contract administration activity's Pre-Award Monitor's name and telephone and fax numbers.
- g) Contract Number.
- h) Contract Type.
 - i) Awarded price/cost.
 - j) Final, or projected final, price/cost.
 - k) Original delivery schedule.
 - l) Final, or projected final, delivery schedule.

2) Section 2 - Performance. Offerors shall provide a specific narrative explanation of each contract listed describing the objectives achieved and detailing how the effort is similar to the requirements of this solicitation. For any contracts which did not meet original cost, schedule or technical performance requirements, provide a brief explanation of the reasons for the shortcomings and any corrective actions taken to avoid recurrence. The offeror shall list each time the delivery schedule was revised and provide an explanation of why the revision was necessary. The offeror shall also provide a copy of any cure notices or show cause letters received on each contract listed and a description of any corrective action taken. The offeror shall indicate if any of the contracts listed were terminated and the type and reasons for the termination.

3) Section 3 - Subcontracts. Offerors shall provide an outline of how the effort required by the solicitation will be assigned for performance within the contractors corporate entity and among the proposed subcontractors. Offerors shall provide the above-required information for any proposed subcontractor that will perform a significant portion of the effort (includes all subcontractors that will be providing critical hardware or whose subcontract is for more than 20% of the total proposed cost).

4) Section 4 - New Corporate Entities. New corporate entities may submit data on prior contracts involving its officers and employees. However, in addition to the other requirements in this section, the offeror shall discuss in detail the role performed by such persons in the prior contracts cited.

(d) VOLUME IV - SMALL BUSINESS PARTICIPATION PLAN.

(1) All offerors, both small and large businesses, are required to submit Small Business Participation Plan information in accordance with DFARS 215.304 that shall include the following:

(a) Type of Business of Prime Contractor: Check all applicable boxes

- Large
- Small (also check type of Small Business below)
 - Small Non-Disadvantaged Business
 - Small Disadvantaged Business
 - Woman-Owned Small Business
 - HUB Zone Small Business
 - Veteran Owned Small Business
 - Service Disabled Veteran Owned Small Business

(b) Total Contract Value: (Include options, etc) \$_____

(c) Dollar Value of your participation as a Prime Contractor: \$_____

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(d) Dollar Value and Percentage of Total Contract Value of Subcontracts Planned For:

	Dollar Value	Percentage of Total Contract Value
Large	\$ _____	% _____
Total Small	\$ _____	% _____
Small Non-Disadvantaged	\$ _____	% _____
Small Disadvantaged	\$ _____	% _____

* Small Disadvantaged Business (SDB) target participation must be expressed as dollars and percentages of total contract value, in each of the applicable, authorized North American Industry Classification System (NAICS) Industry Subsectors, and a total target for SDB participation by the Offeror. SDB targets will be incorporated into any resulting prime contract and the contractor will be required to report SDB participation.

Woman-Owned Small	\$ _____	% _____
HUB Zone Small	\$ _____	% _____
Veteran Owned Small	\$ _____	% _____
Service Disabled Veteran		Owned Small \$ _____
% _____		

Each participation percentage above shall be accompanied by detailed supporting documentation regarding the individual commitments. Detailed explanations shall also be provided when the percentages fall short of the DOD goals.

NOTE: The sum of the dollar values and percentages of Small Non-Disadvantaged and Small Disadvantaged should equal the entries for Total Small. However, the sum of all the percentages under Paragraph (d) need not equal 100% since the prime is not included and individual subcontractors may be counted towards more than one category. All percentages should use TOTAL CONTRACT VALUE as a baseline.

(e) List principal supplies/services (be specific) to be subcontracted to:

	Name of Company	Type of Service/Supply
Large:		
Small:		
Small Non-Disadvantaged:		
Small Disadvantaged:		
Woman-Owned Small:		
HUB Zone Small:		
Veteran Owned Small Business:		
Service Disabled Veteran Owned Small:		

NOTE: For purpose of subcontracting, Historically Black Colleges and Universities/Minority Institutions (HBCUs/MIs) are considered as disadvantaged and should be broken out separately.

(f) Prior Performance Information: Provide any information substantiating the offerors track record of utilizing small business on past contracts. For Large Business: include ACO rating and SF 295 Information. For Large and Small businesses: provide descriptive information for all small business categories. Any information concerning long-term relationships with Small Business Subcontractors, such as mentor-protg relationships, should be provided.

(g) Extent of Commitment: Provide documentation regarding enforceable commitments to utilize any Small Business category, as defined in FAR Part 19, as subcontractors.

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(h) The Department of Defense has established small business goals as an assistance to assure small business receives a fair proportion of DOD awards. The goals for this solicitation are as follows: Small Business: 15% of the total contract value; Small Disadvantaged Business: 3% of the total contract value; Woman-Owned Small Business: 3% of the total contract value; Historically Underutilized Business Zone (HUB Zone) Small Business: 2% of the total contract value; Veteran Owned Small Business: 2% of the total contract value; Service Disabled Veteran Owned Small Business: 1% of the total contract value. (Note, for example, that a participation plan that reflects 3% of the total contract value for Woman-Owned Small Business, would count towards the overall Small Business Goals.)

(2) Each Large Business offeror shall provide a Small Business Subcontracting Plan that contains all the elements required by FAR 52.219-9. This plan shall be submitted separately from the Small Business Participation Plan information required above, which applies to both large and small businesses. The Small Business Subcontracting Plan is not a requirement for evaluation in source selection, but rather, a requirement for award to a large business and it will be incorporated into any resultant contract.

(e) VOLUME V - SOLICITATION, OFFER AND AWARD DOCUMENTS AND CERTIFICATIONS/REPRESENTATIONS.

Certifications and Representations- Each offeror shall complete (fill-in and signatures) the solicitation sections indicated below using the file (without modification to the files) provided with the solicitation. An authorized official of the firm shall sign the SF 33 and all certifications requiring original signature. An Acrobat PDF file shall be created to capture the signatures for submission.

Section A - Standard Form 33 (SF 33), Solicitation, Offer and Award

Section G - Contract Administration Data

Section K - Representations, Certifications and Other Statements of Offerors

*** END OF NARRATIVE L 001 ***

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SECTION M - EVALUATION FACTORS FOR AWARD

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.247-50	NO EVALUATION OF TRANSPORTATION COSTS	APR/1984
M-2	52.6110	FAILURE TO COMPLY WITH F. O. B. TERMS	APR/1991

F.O.B. terms and shipping instructions are set forth in Section B under each item, and/or in Section F. For purposes of evaluation, bidders/offerors are cautioned that any bid/offer submitted on a basis other than the requirements set forth in Section B will be rejected as nonresponsive or may be considered unacceptable.

M-3 BASIS FOR AWARD

Any award to be made will be based on the best overall (i.e., best value) proposal that is determined to be the most beneficial to the Government, with appropriate consideration given to the following four evaluation factors: Technical, Price, Performance Risk, and Small Business Participation Plan. The Technical factor is slightly more important than the Price factor, which is slightly more important than the Performance Risk factor, which is significantly more important than the Small Business Participation Plan factor. The non-Price factors combined are significantly more important than the Price factor. To receive consideration for award, a rating of no less than Acceptable must be achieved for the Technical and Small Business Participation Plan factors, and all Technical sub-factors. Offerors are cautioned that an award may not necessarily be made to the lowest price offered.

M-4 FACTORS AND SUBFACTORS TO BE EVALUATED

1. Factor I - Technical: All sub-factors are of equal importance.
 - a. Engineering and Test Capability
 - b. Obsolescence and Configuration Management Plan
 - c. Production Deliveries
2. Factor II - Price
3. Factor III - Performance Risk
4. Factor IV - Small Business Participation Plan

M-5 EVALUATION APPROACH

All proposals shall be subject to evaluation by a team of Government personnel.

1. Technical Evaluation Approach. The evaluation process will consider the following:

- a. Adequacy of Response. The extent, to which the technical requirements have been considered, defined and satisfied. The extent, to which each requirement of the solicitation has been addressed in the proposal in accordance with the Proposal Submission section of the solicitation. The evaluation will consider the extent to which the proposal demonstrates a clear understanding of the solicitations requirements and a sound technical approach in meeting them.

- b. Feasibility of Approach. The proposal will be evaluated to determine whether the offeror's methods and approach in meeting the requirements in a timely manner provide the Government with a high level of confidence of successful completion. The extent to which, the offeror is expected to be able to successfully complete the proposed tasks and technical requirements within the required schedule. In the event that enhancements are proposed, the enhancements will be evaluated to determine whether the approach taken is feasible and will result in an end product that fully meets or exceeds the RFP requirements.

2. Price Evaluation Approach.

- a. The Government will evaluate offers for award purposes by adding the total evaluated range prices for a total of 5 years, as set forth below in paragraph b, utilizing the Quantity Discount Source Selection Evaluation Tool (QDSSET). The proposed prices for First Article and repair will be added to the evaluated price from the QDSSET. All Data Items will be Not Separately Priced (NSP) and will be included in the cost of the appropriate hardware items(TM Changes, Product Data, Obsolescence, and Production Status

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Reports), the repair items(Repair Status Report) or First Article.

b. For the hardware items, the total evaluated range price will be calculated by computing a weighted average price using optimum Government orders based on monthly demands using three (3) levels of demand: Low, Most Likely and High. The optimum order quantities will be calculated using the QDSSET and the offerors proposed prices and range quantities. A weighted purchase price will be calculated using the following probable demands:

Low Demand: 25%, Most Likely Demand: 50%, High Demand: 25%.

(Note: Only the weighted purchase price will be used in the evaluation, the weighted total price in the model will not be applicable to the evaluation.)

c. For repair services, the dollar value of all repairs will be calculated by multiplying the proposed repair price for each non-CCA item in each contract year by 15 repairs per year and for each CCA item in each contract year by 30 repairs per year. (This number is for evaluation purposes only, actual number of repairs will vary and most likely not include every NSN on contract every year.)

d. Summary of components within the price evaluation yielding a total evaluated price: Cost of hardware using the weighted purchase price obtained from the QDSSET plus the dollar value of First Article plus the dollar value of all repairs as calculated in paragraph c.

e. In accordance with the guidance contained in FAR 15.404-1(g), the proposal will be evaluated for unbalanced pricing. An offer may be rejected if the contracting officer determines that the lack of balance poses an unacceptable risk to the Government IAW FAR 15.404-1(g)(3).

3. Performance Risk Evaluation Approach. The Performance Risk evaluation will assess the relative risks associated with an offeror's likelihood of success in performing the solicitation's requirements as indicated by that offeror's record of past performance.

a. The Government will conduct a performance risk assessment based on the quality, relevancy of experience, and recency of the offeror's past performance, as it relates to the probability of successful accomplishment of the required effort. When assessing performance risk, the Government will focus its inquiry on the past performance of the offeror and its proposed major subcontractors as it relates to all solicitation requirements. These requirements include all aspects of cost, schedule and performance, including the offerors record of the following:

- 1) Conformance to specifications and standards.
- 2) Adherence to contract schedules, including the administrative aspects of performance;
- 3) Commitment to customer satisfaction;
- 4) Establishing and maintaining management of subcontractors; and
- 5) Ability to resolve technical and manufacturing problems quickly and effectively.

b. A significant achievement, problem, or lack of relevant data in any element of the work can become an important consideration in the source selection process. A negative finding under any element may result in an overall high-risk rating. Therefore, offerors are reminded to include all relevant past efforts, including demonstrated corrective actions, in their proposal.

c. Offerors are cautioned that in conducting the performance risk assessment, the Government may use data provided in the offeror's proposal and data obtained from other sources. Since the Government may not necessarily interview all of the sources provided by the offerors, it is incumbent upon the offeror to explain the relevance of the data provided. Offerors are reminded that while the Government may elect to consider data obtained from other sources, the burden of proving low performance risk rests with the offerors.

4. Small Business Participation Plan Evaluation Approach. All offerors (both large and small businesses) will be evaluated on their consideration of the Department of Defense (DOD) goals in paragraph f below, the level of small business commitment that they are demonstrating for the proposed acquisition, and their prior level of commitment to utilizing small businesses in performance of prior contracts. The following shall evidence small business participation:

a. The extent to which such firms are specifically identified in proposals;

b. The extent of commitment to use such firms (enforceable commitments will be weighed more heavily than non-enforceable ones). Small Business Offerors will receive Small Business credit at the prime level weighed equally with enforceable commitments with Small Business Subcontractors.

c. The complexity and variety of the work small firms are to perform;

d. The realism of the proposal;

e. Past performance of the offerors in complying with requirements of the clauses at FAR 52.219-8, Utilization of Small Business Concerns, and 52.219-9, Small Business Subcontracting Plan; and

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f. The extent of participation of such firms in terms of the value of the total acquisition.

DOD has established small business goals as an assistance to assure small business receives a fair proportion of DOD awards. The goals are as follows: Small Business: 23% of the total contract value; Small Disadvantaged Business: 5% of the total contract value; Women-Owned Small Business: 5% of the total contract value; Historically Underutilized Business Zone (HUBZone) Small Business: 3% of the total contract value; Veteran Owned Small Business: 3% of the total contract value; Service Disabled Veteran Owned Small Business: 3% of the total contract value (Note, for example, that a participation plan, which reflects 2% of the contract value for Woman-Owned Small Business, would also count towards the overall Small Business Goal.)

g. The extent to which the offeror provides detailed explanations/documentation supporting the proposed participation percentages.

* The Small Disadvantaged Business goal will be evaluated in accordance with the Offerors plan or efforts to utilize SDBs and the Offerors rationale as to the percentage of SDBs being utilized for the proposed effort.

*** END OF NARRATIVE M 001 ***

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SECTION A - SUPPLEMENTAL INFORMATION

AUTO/CHANGE AS6106 52.6106 01-JAN-2004 NOTICE: SOLICITATION OMBUDSMAN

(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) Mark Skender at 732-532-4246. 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

CHANGED AS7225 52.7225 01-NOV-1996 NOTICE TO CONTRACTORS--ELIMINATION OF MILITARY SPECIFICATIONS AND STANDARDS

This solicitation contains military specifications and standards. Any suggested alternatives to these (e.g. industry standards, performance specifications or commercial items) should be identified in writing to the contract specialist as soon as possible prior to bid opening or solicitation closing date.

CHANGED AS7651 52.7651 01-OCT-2001 PARTNERING CLAUSE

In an effort to most effectively accomplish the objectives of this contract, it is proposed that the government, the contractor and its major subcontractors engage in the AMC Partnering for Success process.

Participation in the Partnering process is entirely voluntary and it based upon a mutual commitment between government and industry to work cooperatively as a team to identify and resolve problems and facilitate contract performance. The primary objective of the process is to acquire the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communication, mutual trust and respect and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, effective conflict management and the creation of a shared vision for success.

After contract award, the government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed cost/price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop.) If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of the Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of this Partnering relationship will be based upon the AMC Model Partnering for Success Process, as well as the principles and procedures set forth in the AMC Partnering for Success Guide.

(End of clause)

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

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

CHANGED CS6905 52.6905 01-JUL-1999 DOCUMENT SUMMARY LIST--ISSUE OF SPECIFICATIONS, STANDARDS AND RELATED DOCUMENTS (STATEMENT OF WORK)

1. The Document Summary List (DSL) (Attachment 002) in section J lists all directly cited (first tier) documents, all tailored referenced (second tier) documents and all tailored subsequently referenced (third and lower tier) documents applicable to this solicitation/contract. The equipment on contract will be produced in accordance with these documents.

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2. The issue(s) (i.e., number, revision, title and issuance date) of the documents specified in the DSL 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 'Modification/Exceptions to Listed Specifications and Drawings.'

3. The offeror/contractor is responsible for reviewing the entire solicitation/contract to identify all applicable documents. Immediately upon completion of this review, the offeror/contractor will notify the Procuring Contracting Officer (PCO) of any conflicts or misunderstandings between the DSL and other contractual requirements.

a. All non-cited documents that are referenced or incorporated by the documents cited on the DSL shall be contractually binding in accordance with the Document Category of the cited document (see paragraph 5 below). Unless stated explicitly elsewhere in this solicitation/contract, the issue of such non-cited document(s) is that which appears in the hard copy edition of the Department of Defense Index of Specifications and Standards (DODISS) and DODISS Supplement or Acquisition Management Systems and Data Requirements Control List (AMSDDL) (DoD 5010.12-L). When necessary, copies of canceled or superseded specifications, standards and/or Data Item Descriptions applicable to this solicitation/contract are furnished at Section J.

b. Should the DSL fail to identify a first tier document with its revision level, date and/or approved changes, the issue of the document(s) shown in the DoDISS and Supplement cited above applies. Unless otherwise specified in this solicitation/contract, such documents shall be considered as Category 2 (see paragraph 5 below).

4. The following document categories apply:

a. Category 1. The requirements contained in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation/contract, all requirements contained in referenced and subsequently referenced documents are contractually applicable for guidance and information only.

b. Category 2. The requirements contained in the directly cited document and the reference documents identified in the directly cited document are contractually applicable to the extent specified. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in subsequently referenced documents within reference documents are contractually applicable for guidance and information only.

c. Category 3. Unless otherwise specified in the solicitation, contract, or contract modifications, all requirements contained in the directly cited document and all reference and subsequently referenced documents are contractually applicable to the extent specified in the higher-tiered document.

5. When applicable, the drawings and product specifications cited on the DSL are furnished with this solicitation/contract at Section J. All directly cited or referenced documents not furnished with this solicitation may be obtained as follows:

a. Specifications and Standards listed in the DODISS and Data Item Descriptions listed in the AMSDDL. 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 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

6. Tailoring. In case of conflict regarding applicable tailoring between the DSL and other requirements contained in this solicitation/contract, the order of precedence is:

(1) Product Specification;

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- (2) Statement of Work;
- (3) Data Item Description/Modification;
- (4) Document Summary List.

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

a. Drawing Review and Certification.

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

(2) When documents (35mm aperture cards or digital computerized files) are furnished, the bidder/offeror/contractor shall utilize the document copies of the drawings supplied with the 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 aperture cards contain all drawings cited in the DSL, excluding drawings for those items which will be government-furnished for incorporation in 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 acknowledge 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 acknowledgement 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 8.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.

8. 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 item.

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

DEFINITION OF DAC/DAYS AFTER CONTRACT

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

effective date of contract.

date of contract award.

(End of clause)

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CHANGED CS6930 52.6930 01-SEP-1992 POST-AWARD ORIENTATION CONFERENCE(S) (STATEMENT OF WORK)

Within (30) days after contract award, a Post-Award Orientation Conference will be convened by the Contracting Officer. The conference shall be conducted in accordance with FAR 42.503 procedures.

ADDED CS7452 52.7452 01-APR-2001 STATEMENT OF WORK FOR GOVERNMENT--FURNISHED ELECTRONIC TEST FIXTURES AND MECHANICAL GAGES

ADDED CS7910 52.7910 01-SEP-1992 INSURANCE

SECTION D - PACKAGING AND MARKING

ADDED DS7024 52.7024 01-APR-1999 MILITARY PACKAGING REQUIREMENTS

ADDED DS7026 52.7026 01-NOV-1996 CONFIDENTIAL OR SECRET MATERIEL/DOCUMENTS--METHOD OF TRANSMISSION

ADDED DS7033 52.7033 01-APR-1999 PRESERVATIONS, PACKING AND MARKING INSTRUCTIONS

ADDED DS7037 52.7037 01-APR-1999 PACKAGING WAIVERS OR DEVIATIONS

ADDED DS7041 52.7041 01-APR-1999 CONDITIONS FOR ACCEPTABILITY OF ALTERNATE COMMERCIAL PACKAGING

ADDED DS7045 52.7045 01-APR-1999 PACKAGING AND PACKING OF ELECTRONICS TEST FIXTURES AND MECHANICAL GAGES

ADDED DS7047 52.7047 01-OCT-2001 BAR CODE MARKING

ADDED DS7048 52.7048 01-SEP-2002 INSECT INFESTION PREVENTION

SECTION E - INSPECTION AND ACCEPTANCE

AUTO EF0005 52.246-01 01-APR-1984 CONTRACTOR INSPECTION REQUIREMENTS

AUTO EF0010 52.246-02 01-AUG-1996 INSPECTION OF SUPPLIES - FIXED-PRICE

AUTO EF0030 52.246-04 01-AUG-1996 INSPECTION OF SERVICES - FIXED PRICE

AUTO EF0090 52.246-16 01-APR-1984 RESPONSIBILITY FOR SUPPLIES

SECTION F - DELIVERIES OR PERFORMANCE

ADDED FF0010 52.211-17 01-SEP-1989 DELIVERY OF EXCESS QUANTITIES

ADDED FF0015 52.242-15 01-AUG-1989 STOP-WORK ORDER

ADDED FF0020 52.242-17 01-APR-1984 GOVERNMENT DELAY OF WORK

ADDED FF0045 52.247-34 01-NOV-1991 F.O.B. DESTINATION

AUTO/CHANGE FF6035 52.211-16 01-APR-1984 VARIATION IN QUANTITY

(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:

N/A Percent increase

N/A Percent decrease

This increase or decrease shall apply to N/A.

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CHANGED FS6205 52.6205 01-JUN-1984 DELIVERY

1. Deliveries will be made in accordance with the schedule of requirements set forth in each Delivery Order. Since each Delivery Order may cover the monthly quantities required for one or more months, it is understood and agreed that Delivery Orders shall be issued a minimum of 30 calendar days in advance of the month that the first monthly quantity in any Delivery Order is due for delivery, except at least 170 calendar days for first production deliveries as indicated in paragraph 3.(a) below.

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

3. (a) First Article (Preproduction) Samples are required 30 calendar days after effective date of contract (for basic contract) and first production deliveries shall not be required until at least 170 calendar days after effective date of contract (for basic contract); thereafter, Delivery Orders may be issued a minimum of 30 calendar days in advance of the month that the first monthly quantity in that Delivery Order is due for delivery.

(b) First Article samples will be required only once during life of the contract (prior to delivery of initial production quantity) and shall not be required for any subsequent Delivery Orders which may be issued, unless contractor proposes to make changes to design of approved First Article samples; in which case, the Government will have the right to require additional samples for test and approval prior to introduction of proposed design changes into production.

(c) If First Article sample(s) requirement is waived for a particular item, the First Production deliveries can be required a minimum of N/A calendar days after effective date of the first Delivery Order.

ADDED FF7005 52.247-48 01-FEB-1999 F.O.B. DESTINATION--EVIDENCE OF SHIPMENT

SECTION G - CONTRACT ADMINISTRATION DATA

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

AUTO/CHANGE GS7050 52.7050 01-MAR-1999 ADMINISTRATIVE DATA/INSTRUCTIONS TO PAYING OFFICE

Project Designation: Legacy Single Channel Ground Airborne Radio Systems (SINCGARS) omnibus contract (LSOC)Initiating Activity: Logistics and Readiness Center
(Item/Project Manager)Controlled Item Report Requirements: N/AInvoice Address: N/A

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

Name: Shannon LisOrganization Code: AMSEL-AC-CB-RT-UTelephone Area Code and No.: (732)-532-1901DSN/Autovon No.: 992-1901

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

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transfer then payment to the contractor shall be mailed to the following address (if other than the address shown on SF-26, SF-33 or DD Form 1155):

Name: N/A

Address: N/A

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.

AUTO/CHANGE GS7055 52.7055 01-JUN-1999 MANDATORY USE OF GOVERNMENT TO GOVERNMENT ELECTRONIC MAIL

(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.monmouth.army.mil.

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

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

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

AUTO HA0120 252.204-7003 01-APR-1992 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT

AUTO/CHANGE HS6110 52.6110 01-JUN-1999 MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC MAIL

(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: Microsoft 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:

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- 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: mark.skender@mail1.monmouth.army.mil
- The Contract Specialist's e-mail address is: shannon.lis@mail1.monmouth.army.mil
- The Technical Point of Contact's e-mail address is: TBD

(End of clause)

CHANGED HS6115 52.6115 01-APR-1999 MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DFARS APPENDIX F

(a) Addresses required for special distribution in accordance with Table 2 and additional distribution requirements not covered by DOD FARS Appendix F, Tables 1 and 2 are as follows:

ADDRESS	NO. OF COPIES
Commander, US Army CECOM, ATTN:AMSEL-AC-CB-RT-U (LIS) Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN:AMSEL-LC-COM-R-SR (SIMI) Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN: AMSEL- AC-CS-E(ALE) Fort Monmouth, NJ 07703-5000	1

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

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

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

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

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

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

1. The government shall furnish the following property to the contractor for use in performance of this contract: SEE ATTACHMENTS 003 AND 005 IN SECTION J. NOTE: The POC for coordination of GFP items will be provided at a later date.

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:

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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 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 60 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.

AUTO	HS7500	225.802-70- LOCAL	01-DEC-2003	CONTRACTOR DEPLOYMENT TO SOUTH WEST ASIA
ADDED	HS7630	52.7630	01-APR-2001	YEAR 2000 COMPLIANCE

SECTION I - CONTRACT CLAUSES

AUTO	IF0007	52.202-1	01-JUN-2004	DEFINITIONS
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AUTO/DEL	IF0008	52.202-1	01-DEC-2001	DEFINITIONS (DEC 2001) AND ALTERNATE I (MAY 2001)
AUTO	IF0012	52.203-3	01-APR-1984	GRATUITIES
AUTO	IF0015	52.203-5	01-APR-1984	CONVENANT AGAINST CONTINGENT FEES
AUTO	IF0013	52.203-6	01-JUL-1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
AUTO/DEL	IF0014	52.203-6	01-JUL-1995	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT (JUL 1995) AND ALTERNATE I (OCT 1995)
AUTO	IF0010	52.203-7	01-JUL-1995	ANTI-KICKBACK PROCEDURES
AUTO	IF0016	52.203-8	01-JAN-1997	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0017	52.203-10	01-JAN-1997	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF0018	52.203-12	01-JUN-2003	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
ADDED	IF0020	52.204-2	01-AUG-1996	SECURITY REQUIREMENTS
AUTO	IF0025	52.204-4	01-AUG-2000	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER
AUTO	IF0851	52.204-7	01-OCT-2003	CENTRAL CONTRACTOR REGISTRATION
AUTO	IF0030	52.209-6	01-JUL-1995	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
ADDED	IF0032	52.211-5	01-AUG-2000	MATERIAL REQUIREMENTS
AUTO/DEL	IF0038	52.211-15	01-SEP-1990	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
AUTO	IF0061	52.215-2	01-JUN-1999	AUDIT AND RECORDS--NEGOTIATION
AUTO	IF0090	52.215-8	01-OCT-1997	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT
AUTO/DEL	IF0067	52.215-10	01-OCT-1997	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA
AUTO	IF0074	52.215-14	01-OCT-1997	INTEGRITY OF UNIT PRICES
AUTO/DEL	IF0075	52.215-14	01-OCT-1997	INTEGRITY OF UNIT PRICES (OCT 1997) AND ALTERNATE I (OCT 1997)
ADDED	IF0127	52.219-4	01-JAN-1999	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERN
AUTO	IF0138	52.219-8	01-MAY-2004	UTILIZATION OF SMALL BUSINESS CONCERNS
AUTO/DEL	IF0142	52.219-9	01-JAN-2002	SMALL BUSINESS SUBCONTRACTING PLAN
ADDED	IF0149	52.219-9	01-JAN-2002	SMALL BUSINESS SUBCONTRACTING PLAN ALT. II (OCT 01)
ADDED	IF0148	52.219-16	01-JAN-1999	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN
AUTO	IF0159	52.222-20	01-DEC-1996	WALSH-HEALEY PUBLIC CONTRACTS ACT
ADDED	IF0163	52.222-26	01-APR-2002	EQUAL OPPORTUNITY
AUTO	IF0171	52.222-35	01-DEC-2001	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS
AUTO	IF0174	52.222-36	01-JUN-1998	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITES
AUTO	IF0175	52.222-37	01-DEC-2001	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS

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AUTO	PIIN/SIIN	W15P7T-04-R-E805	MOD/AMD	
AUTO	IF0193	52.223-6	01-MAY-2001	DRUG-FREE WORKPLACE
AUTO/DEL	IF0201	52.225-10	01-MAY-2002	NOTICE OF BUY AMERICAN ACT REQUIREMENT--CONSTRUCTION MATERIALS
AUTO	IF0204	52.225-13	01-DEC-2003	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)
ADDED	IF0253	52.227-1	01-JUL-1995	AUTHORIZATION AND CONSENT
ADDED	IF0255	52.227-2	01-AUG-1996	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
ADDED	IF0267	52.227-09	01-APR-1984	REFUND OF ROYALTIES
ADDED	IF0270	52.227-10	01-APR-1984	FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER
AUTO	IF0329	52.229-3	01-APR-2003	FEDERAL, STATE, AND LOCAL TAXES
AUTO/DEL	IF0335	52.229-05	01-APR-1984	"DO NOT USE REMOVED PER FAC 2001-13" TAXES -
AUTO/DEL	IF0341	52.230-2	01-APR-1998	COST ACCOUNTING STANDARDS
AUTO	IF0353	52.232-01	01-APR-1984	PAYMENTS
AUTO	IF0372	52.232-08	01-FEB-2002	DISCOUNTS FOR PROMPT PAYMENT
AUTO	IF0381	52.232-11	01-APR-1984	EXTRAS
AUTO	IF0387	52.232-17	01-JUN-1996	INTEREST
AUTO	IF0400	52.232-23 ALT I	01-JAN-1986	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)
AUTO	IF0404	52.232-25	01-OCT-2003	PROMPT PAYMENT
AUTO	IF0414	52.232-33	01-OCT-2003	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION
AUTO	IF0700	52.233-1	01-JUL-2002	DISPUTES
ADDED	IF0430	52.233-3	01-AUG-1996	PROTEST AFTER AWARD
ADDED	IF0431	52.233-3	01-AUG-1996	PROTEST AFTER AWARD (AUG 1996) AND ALTERNATE I (JUN 1985)
ADDED	IF0553	52.242-2	01-APR-1991	PRODUCTION PROGRESS REPORTS
ADDED	IF0585	52.242-13	01-JUL-1995	BANKRUPTCY
AUTO	IF0586	52.243-01	01-AUG-1987	CHANGES - FIXED PRICE
AUTO/DEL	IF0620	52.244-5	01-DEC-1996	COMPETITION IN SUBCONTRACTING
AUTO	IF0679	52.246-23	01-FEB-1997	LIMITATION OF LIABILITY
AUTO	IF0686	52.246-25	01-FEB-1997	LIMITATION OF LIABILITY--SERVICES
AUTO	IF0760	52.248-1	01-FEB-2000	VALUE ENGINEERING
AUTO	IF0783	52.249-02	01-MAY-2004	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)
AUTO	IF0810	52.249-08	01-APR-1984	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)
ADDED	IF0850	52.253-1	01-JAN-1991	COMPUTER GENERATED FORMS
AUTO	IA0020	252.203-7001	01-MAR-1999	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT- RELATED FELONIES

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ADDED	IA0025	252.203-7002	01-DEC-1991	DISPLAY OF DOD HOTLINE POSTER
ADDED	IA0030	252.204-7000	01-DEC-1991	DISCLOSURE OF INFORMATION
AUTO	IA0040	252.205-7000	01-DEC-1991	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS
AUTO	IA0045	252.209-7000	01-NOV-1995	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY
AUTO	IA0150	252.219-7003	01-APR-1996	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)
ADDED	IA0160	252.223-7004	01-SEP-1988	DRUG-FREE WORK FORCE
AUTO	IA0165	252.225-7001	01-APR-2003	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM
AUTO	IA0170	252.225-7002	01-APR-2003	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS
AUTO	IA0210	252.225-7004	01-APR-2003	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES
AUTO/DEL	IA0180	252.225-7007	01-OCT-2002	BUY AMERICAN ACT--TRADE AGREEMENTS--BALANCE OF PAYMENTS PROGRAM
AUTO/DEL	IA0185	252.225-7009	01-AUG-2000	***REMOVED per DCN 20030331***USE IA0197** DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)
AUTO/DEL	IA0190	252.225-7010	01-AUG-2000	***RESERVED per DCN 20030331***USE IA0197*** DUTY-FREE ENTRY--ADDITIONAL PROVISIONS
AUTO	IA0191	252.225-7012	01-JUN-2004	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
ADDED	IA0192	252.225-7014	01-APR-2003	PREFERENCE FOR DOMESTIC SPECIALTY METALS
AUTO/DEL	IA0205	252.225-7025	01-APR-2003	RESTRICTION ON ACQUISITION OF FORGINGS
AUTO	IA0100	252.225-7031	01-APR-2003	SECONDARY ARAB BOYCOTT OF ISRAEL
ADDED	IA0225	252.226-7001	01-OCT-2003	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, and NATIVE HAWAIIAN SMALL BUSINESS CONCERNS
AUTO	IA0575	252.231-7000	01-DEC-1991	SUPPLEMENTAL COST PRINCIPLES
ADDED	IA0711	252.241-7001	01-DEC-1991	GOVERNMENT ACCESS
ADDED	IA0715	252.242-7000	01-DEC-1991	POST AWARD CONFERENCE
AUTO	IA0735	252.243-7001	01-DEC-1991	PRICING OF CONTRACT MODIFICATIONS
ADDED	IA0736	252.243-7002	01-MAR-1998	CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT
AUTO	IA0740	252.246-7000	01-MAR-2003	MATERIAL INSPECTION AND RECEIVING REPORT
AUTO	IA0752	252.247-7023	01-MAY-2002	TRANSPORTATION OF SUPPLIES BY SEA
CHANGED	IF6004	52.204-1	01-DEC-1989	APPROVAL OF CONTRACT
This contract is subject to the written approval of <u>Mark Skender (PCO)</u> and shall not be binding until so approved.				
AUTO/DEL	IF6852	52.204-7	01-OCT-2003	CENTRAL CONTRACTOR REGISTRATION ALTERNATE 1
CHANGED	IF6010	52.209-3	01-SEP-1989	FIRST ARTICLE APPROVAL--CONTRACTOR TESTING (SEP89) AND ALT I (JAN 97) AND ALT II(SEP89)

(a) The Contractor shall test (See Statement of Work, Paragraph 3.7) unit(s) of Lot/Item (See Statement of Work, Paragraph 3.7) as specified in this contract. At least (45 calendar days) before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

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(b) The Contractor shall submit the first article test report within (See exhibit B, Section J) calendar days from the date of this contract to (See exhibit B, Section J) marked 'FIRST ARTICLE TEST REPORT: Contract No. N/A, Lot/Item No. N/A.' Within (30 calendar days) after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

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

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

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

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

(g) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

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

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

CHANGED IF6024 52.215-21 01-OCT-1997 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA--MODIFICATIONS (OCT 1997) AND ALTERNATE IV (OCT 1997)

(a) Submission of cost or pricing data is not required.

(b) Provide information described below: N/A

CHANGED IF6301 52.216-18 01-OCT-1995 ORDERING

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from Date of Contract Award through 5-years thereafter.

(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)

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CHANGED IF6302 52.216-19 01-OCT-1995 ORDER LIMITATIONS

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$200,000.00, 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 N/A;

(2) Any order for a combination of items in excess of 80,000,000.00; or

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

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

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

(End of clause)

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

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

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

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

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 5-years from date of contract award.

(End of clause)

CHANGED IA6600 252.211-7003 01-JAN-2004 UNIQUE ITEM IDENTIFICATION AND VALUATION

[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

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are: EAN.UCC Global Trade Item Number; Automotive Industry Action Group B-4 Parts Identification and Tracking Application Standard, and B-2 Vehicle Identification Number Bar Code Label Standard; American Trucking Association Vehicle Maintenance Reporting Standards; Electronic Industries Alliance EIA 802 Product Marking Standard; and Telecommunications Manufacturers Common Language Equipment Identification Code.

Concatenated unique item identifier means-

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

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

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

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

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

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

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

Enterprise means the entity (i.e., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by a registration (or controlling) authority.

Governments unit acquisition cost means-

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery; and

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

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

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

Machine-readable means an automatic information technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at asset creation to a class of items with the same form, fit, function, and interface.

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

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enterprise to an item that provides for the differentiation of that item from any other like item within a part number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

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

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

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

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/uid>.

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

(c) Unique item identification.

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

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

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

___SEE THE STATEMENT OF WORK, PARAGRAPH 3.2, SECTION J, ATTACHMENT 001_____

(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.

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(ii) The issuing agency code-

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) Commonly accepted commercial marks. The Contractor shall provide commonly accepted commercial marks for items that are not required to have unique identification under paragraph (c) of this clause.

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

- (1) Description.*
- (2) Unique identifier,** consisting of-
 - (i) Concatenated DoD unique item identifier; or
 - (ii) DoD recognized unique identification equivalent.
- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Quantity shipped.*
- (9) Unit of measure.*
- (10) Governments unit acquisition cost.*
- (11) Ship-to code.
- (12) Shipment date.
- (13) Contractors CAGE code or DUNS number.
- (14) Contract number.
- (15) Contract line, subline, or exhibit line item number.*
- (16) Acceptance code.

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

** Once per item.

(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.

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- (3) Unique item identifier type.**
- (4) Issuing agency code (if DoD unique item identifier is used).**
- (5) Enterprise identifier (if DoD unique item identifier is used).**
- (6) Original part number.**
- (7) Serial number.**
- (8) Unit of measure.
- (9) Description.

** Once per item.

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

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

(End of clause)]

ADDED	IF7075	52.227-03	01-APR-1984	PATENT INDEMNITY (ALTERNATE II)
AUTO/DEL	IF7200	52.243-07	01-APR-1984	NOTIFICATION OF CHANGES
AUTO	IF7240	52.252-02	01-FEB-1998	CLAUSES INCORPORATED BY REFERENCE
ADDED	IA7180	252.232-7003	01-JAN-2004	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS

SECTION J - LIST OF ATTACHMENTS

AUTO/CHANGE JS6010 52.6010 01-APR-1984 CONVENIENCE ENCLOSURES
 Enclosed for your convenience (yes/no) at time of solicitation is/are the following, as indicated:

ENCLOSED

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

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

AUTO	KF0050	52.203-11	01-APR-1991	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
ADDED	KF0155	52.222-19	01-JUN-2004	CHILD LABOR-COOPERATION WITH AUTHORITIES AND REMEDIES
ADDED	KF0160	52.222-21	01-FEB-1999	PROHIBITION OF SEGREGATED FACILITIES
ADDED	KF0018	52.222-38	01-DEC-2001	COMPLIANCE WITH VETERAN'S EMPLOYMENT REPORTING REQUIREMENTS
ADDED	KA0015	252.209-7001	01-MAR-1998	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY

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AUTO/DEL	KA0050	252.225-7017	01-FEB-2000	***RESERVED per DCN 20030331***PROHIBITION ON AWARD TO COMPANIES OWNED BY THE PEOPLE'S REPUBLIC OF CHINA
ADDED	KA0076	252.227-7028	01-JUN-1995	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT
AUTO/DEL	KF6067	52.219-1	01-MAY-2004	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) & ALT I (APR 2002)
AUTO	KF7010	52.203-2	01-APR-1985	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION
AUTO/DEL	KF7016	52.204-3	01-OCT-1998	TAXPAYER IDENTIFICATION
ADDED	KF7068	52.204-5	01-MAY-1999	WOMEN-OWNED BUSINESS
AUTO/DEL	KF7017	52.207-4	01-AUG-1987	ECONOMIC PURCHASE QUANTITY--SUPPLIES
AUTO	KF7022	52.209-5	01-DEC-2001	CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS
AUTO	KF7075	52.215-6	01-OCT-1997	PLACE OF PERFORMANCE
AUTO	KF7085	52.222-22	01-FEB-1999	PREVIOUS CONTRACTS AND COMPLIANCE REPORTS
ADDED	KF7091	52.222-25	01-APR-1984	AFFIRMATIVE ACTION COMPLIANCE
AUTO	KF7099	52.223-13	01-AUG-2003	CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING
ADDED	KF7124	52.227-06	01-APR-1984	ROYALTY INFORMATION
AUTO	KA7040	252.225-7000	01-APR-2003	BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE
ADDED	KA7041	252.225-7003	01-APR-2003	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES
AUTO	KA7095	252.247-7022	01-AUG-1992	REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA
ADDED	KS7130	52.7130	01-APR-1991	INSURANCE STATEMENT OF OFFEROR
ADDED	KS7169	52.7169	01-APR-1991	WAIVER OF FIRST ARTICLE

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

ADDED	LF0113	52.214-34	01-APR-1991	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE
ADDED	LF0111	52.214-35	01-APR-1991	SUBMISSION OF OFFERS IN U.S. CURRENCY
AUTO	LF0122	52.215-05	01-JUL-1987	SOLICITATION DEFINITIONS
AUTO	LF0175	52.222-24	01-FEB-1999	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW
AUTO/DEL	LA0210	252.204-7001	01-AUG-1999	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING
AUTO/CHANGE	LF6045	52.216-01	01-APR-1984	TYPE OF CONTRACT

The Government contemplates award of a Firm Fixed Price IDIQ type contract resulting from this solicitation.
(End of Provision)

AUTO/CHANGE LF6500 52.233-2 01-AUG-1996 SERVICE OF PROTEST
(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 the PCO: USACECOM, AMSEL-AC-CB-RT-Q, Attention: Mark Skender, Fort Monmouth, New Jersey, 07703.

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(b) The copy of any protest shall be received in the office designated above within one (1) day of filing a protest with the GAO.

(End of provision)

AUTO	LF7240	52.252-01	01-FEB-1998	SOLICITATION PROVISIONS INCORPORATED BY REFERENCE
AUTO	LM7251	52.XXXX	01-FEB-2004	AMC-LEVEL PROTEST PROGRAM
AUTO/DEL	LS7395	52.7395	01-SEP-1997	COST OF MONEY FOR FACILITIES CAPITAL

SECTION M - EVALUATION FACTORS FOR AWARD

ADDED	MF0040	52.247-50	01-APR-1984	NO EVALUATION OF TRANSPORTATION COSTS
CHANGED	MS6110	52.6110	01-APR-1991	FAILURE TO COMPLY WITH F. O. B. TERMS

F.O.B. terms and shipping instructions are set forth in Section B under each item, and/or in Section F. For purposes of evaluation, bidders/offerors are cautioned that any bid/offer submitted on a basis other than the requirements set forth in Section B will be rejected as nonresponsive or may be considered unacceptable.

AUTO/DEL	MS7300	52.7300	01-APR-1992	TREATMENT OF DUTIES IN THE EVALUATION OF BIDS/OFFERS
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