

SOLICITATION, OFFER AND AWARD		1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA7	Page 1 of 74
2. Contract No.	3. Solicitation No. W15P7T-04-R-E417	4. Type of Solicitation Negotiated (RFP)	5. Date Issued	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By COMMANDER US ARMY CECOM, ACQ CENTER AMSEL-ACCB-RT-D FORT MONMOUTH, NJ 07703-5008		Code W15P7T	8. Address Offer To (If Other Than Item 7)	

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

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

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

10. For Information Call:	Name CAITLIN HORN E-mail address: CAITLIN.HORN@MAIL1.MONMOUTH.ARMY.MIL	Telephone No. (Include Area Code) (NO Collect Calls) (732)427-1567
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11. Table Of Contents

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OFFER (Must be fully completed by offeror)

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

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

13. Discount For Prompt Payment

(See Section I, Clause No. 52.232-8)

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

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

AWARD (To be completed by Government)

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

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

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

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PIIN/SIIN W15P7T-04-R-E417

MOD/AMD

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

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

(b) If you feel that a CECOM solicitation contains improper elements or can be further streamlined to promote more efficient use of taxpayer dollars, you should first identify these issues to the Procuring Contracting Officer (PCO), Johanna T. Hersch, (732) 532-5798. If the PCO is unable to resolve your concerns satisfactorily, or cannot do so in a timely manner, you are encouraged to call the CECOM Ombudsman at (732) 532-5550. The PCO/Ombudsman should be advised at least 5 days prior to the date established in the solicitation for the receipt of offers of any deficiency. You may also write to:

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

A-2	52.6307 EXECUTIVE SUMMARY	AUG/1996
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- Description of the Item(s)/Service(s) being Procured. Various Shop Replaceable Units (SRUs) in support of the AN/GSQ-240A(C) Joint Tactical Information Distribution System (JTIDS) Class 2M Radio.
- Program Objectives/Needs. Sustainment spare parts for the JTIDS Class 2M Radio.
- Delivery Schedule. Delivery shall be within six (6) months after award of each delivery order. Early delivery at no additional cost to the Government is acceptable.
- Government Testing Requirements. See Statement of Work at Section J, Attachment 001.
- Type of Contract. Firm Fixed Price, three (3) year Indefinite Delivery Indefinite Quantity (IDIQ) type contract.

The following chart lists the Shop Replaceable Units (SRUs) that may be ordered during this three (3) year Indefinite Delivery Indefinite Quantity contract:

<u>Shop Replaceable Unit (SRU)</u>	<u>NSN</u>	<u>Initial Buy</u>	<u>Max Lifetime Qty</u>
Blower/Power Conditioner	4130-01-437-7197	0	32
Power Supply 2 (PS#2)	5998-01-437-7196	4	21
Timebase/Intermediate Freq. Proc (TB/IF)	5998-01-437-7194	0	19
Common Signal Processor (CSP)	5998-01-437-7178	5	22
Single Central Processor Unit (CPU)	5998-01-437-7192	0	19
Chassis and Harness Assembly	5975-01-437-8869	3	25
Power Supply 1 (PS#1)	5998-01-437-7195	5	19
Army Data Distribution Sys. Interface (ADDSI)	5998-01-437-7179	6	19

The guaranteed initial buy to be made under Delivery Order 001 is listed in the third column. The Government shall be allowed to order quantities of the above SRUs at any time or multiple times during the life of the contract, as long as the maximum lifetime quantity given in the fourth column is not exceeded.

- Format of the Contract. Uniform Contract Format IAW FAR 15.204
- Nature of the Work. Production
- Unusual/Specific Aspects of the Acquisition. The Government will furnish GFE on a non interference basis to support the production of JTIDS 2M spares under this solicitation. See Section J, Attachment 003 for more details.
- Source Selection Methodology. Sole Source
- Disclaimer. This Executive Summary has been prepared as an aid to the potential offeror. We have made every attempt to accurately reflect the requirements/information contained in the solicitation. However, if you find any discrepancies between the Executive Summary and the clauses/provisions contained in the solicitation, the clauses/provisions contained in the solicitation shall prevail.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W15P7T-04-R-E417 MOD/AMD	Page 3 of 74
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Name of Offeror or Contractor:

Please contact the contract specialist identified in Block 10 of the SF33 if any discrepancies are found.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																						
0001	<p>SECURITY CLASS: Unclassified</p> <p>This will be a three (3) year Firm Fixed Price Indefinite Delivery Indefinite Quantity type contract for the production of various Shop Replaceable Units (SRUs) in support of AN/GSQ-240A(C) Joint Tactical Information Distribution Systems (JTIDS) Class 2M Radio in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative A001)</p>																						
0001AA	<p><u>YEAR ONE</u></p> <p>NOUN: TB/IF</p> <table border="0" data-bbox="272 972 649 1123"> <thead> <tr> <th colspan="3" data-bbox="365 972 544 993"><u>Range Quantities</u></th> </tr> <tr> <th data-bbox="272 999 324 1020"><u>FROM</u></th> <th data-bbox="365 999 397 1020"><u>TO</u></th> <th data-bbox="532 999 646 1020"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td data-bbox="305 1024 321 1045">1</td> <td data-bbox="397 1024 414 1045">2</td> <td data-bbox="500 1024 516 1045">\$</td> </tr> <tr> <td data-bbox="305 1050 321 1071">3</td> <td data-bbox="397 1050 414 1071">5</td> <td data-bbox="500 1050 516 1071">\$</td> </tr> <tr> <td data-bbox="305 1075 321 1096">6</td> <td data-bbox="381 1075 414 1096">10</td> <td data-bbox="500 1075 516 1096">\$</td> </tr> <tr> <td data-bbox="293 1100 321 1121">11</td> <td data-bbox="381 1100 414 1121">19</td> <td data-bbox="500 1100 516 1121">\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 1: Period of Performance is from date of contract award through 365 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Timebase/Intermediate Frequency Processor (TB/IF), NSN 5998-01-437-7194, Part No. H274A058-02, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AB	<p>Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p> <p><u>YEAR ONE</u></p> <p>NOUN: POWER SUPPLY 1 (PS#1)</p> <table border="0" data-bbox="272 1394 649 1549"> <thead> <tr> <th colspan="3"><u>Range Quantities</u></th> </tr> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>19</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 1: Period of Performance is from date of contract award though 365 days after date of contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Power Supply</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>1 (PS#1), NSN 5998-01-437-7195, Part No. A538R865-10, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>																			
0001AC	<p><u>YEAR ONE</u></p> <p>NOUN: POWER SUPPLY 2 (PS#2)</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>21</td> <td>\$</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$	11	21	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 1: Period of Performance is from date of contract award though 365 days after date of contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Power Supply 2 (PS#2), NSN 5998-01-437-7196, Part No. A538R866-13, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0001AD	<p><u>YEAR ONE</u></p> <p>NOUN: BLOWER/POWER CONDITIONER</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>32</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 1: Period of Performance is from date of contract award though 365 days after date of contract award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Blower/Power Conditioner, NSN 4130-01-437-7197, Part No. A408A051-201, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	32	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

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0001AF	<p>at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p> <p><u>YEAR ONE</u></p> <p>NOUN: ADDSI</p> <table border="0" data-bbox="272 1367 649 1522"> <thead> <tr> <th colspan="3"><u>Range Quantities</u></th> </tr> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>19</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 1: Period of Performance is from date of contract award though 365 days after date of contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Army Data Distribution System Interface (ADDSI), NSN</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
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	<p>5998-01-437-7179, Part No. H538A188-11, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p style="text-align: center;">(End of narrative F001)</p>																			
0001AG	<p><u>YEAR ONE</u></p> <p>NOUN: SINGLE CPU</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>19</td> <td>\$</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE																		
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3	5	\$																		
6	10	\$																		
11	19	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 1: Period of Performance is from date of contract award though 365 days after date of contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Single Central Processor (CPU), NSN 5998-01-437-7192, Part No. H274A036-10, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0001AH	<p><u>YEAR ONE</u></p> <p>NOUN: CHASSIS AND HARNESS ASSEMBLY</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>25</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 1: Period of Performance is from date of contract award though 365 days after date of contract award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Chassis and Harness Assembly, NSN 5975-01-437-8869, Part No. H405A058-97, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	25	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
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6	10	\$																		
11	25	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
	<p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>																						
0002	<p>SECURITY CLASS: Unclassified</p> <p>This will be a three (3) year Firm Fixed Price Indefinite Delivery Indefinite Quantity type contract for the production of various Shop Replaceable Units (SRUs) in support of AN/GSQ-240A(C) Joint Tactical Information Distribution Systems (JTIDS) Class 2M Radio in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative A001)</p>																						
0002AA	<p><u>YEAR TWO</u></p> <p>NOUN: TB/IF</p> <table border="0" data-bbox="272 1396 649 1549"> <thead> <tr> <th colspan="3"><u>Range Quantities</u></th> </tr> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>19</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
<u>Range Quantities</u>																							
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																					
1	2	\$																					
3	5	\$																					
6	10	\$																					
11	19	\$																					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0002AB	<p>Timebase/Intermediate Frequency Processor (TB/IF), NSN 5998-01-437-7194, Part No. H274A058-02, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>YEAR TWO</u></p> <p>NOUN: POWER SUPPLY 1 (PS#1)</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$			EA \$ _____	\$ _____
FROM	TO	UNIT PRICE															
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3	5	\$															
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>11 19 \$</p> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Power Supply 1 (PS#1), NSN 5998-01-437-7195, Part No. A538R865-10, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0002AC	<p><u>YEAR TWO</u></p> <p>NOUN: POWER SUPPLY 2 (PS#2)</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>21</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Power Supply 2 (PS#2), NSN 5998-01-437-7196, Part No. A538R866-13, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	21	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	2	\$																		
3	5	\$																		
6	10	\$																		
11	21	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0002AD	<p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p> <p><u>YEAR TWO</u></p> <p>NOUN: BLOWER/POWER CONDITIONER</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>32</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Blower/Power Conditioner, NSN 4130-01-437-7197, Part No. A408A051-201, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions</p>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$	11	32	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE																		
1	2	\$																		
3	5	\$																		
6	10	\$																		
11	32	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>																			
0002AE	<p><u>YEAR TWO</u></p> <p>NOUN: COMMON SIGNAL PROCESSOR</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th data-bbox="277 1394 326 1415">FROM</th> <th data-bbox="363 1394 396 1415">TO</th> <th data-bbox="532 1394 646 1415">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td data-bbox="305 1419 321 1440">1</td> <td data-bbox="396 1419 412 1440">2</td> <td data-bbox="500 1419 516 1440">\$</td> </tr> <tr> <td data-bbox="305 1444 321 1465">3</td> <td data-bbox="396 1444 412 1465">5</td> <td data-bbox="500 1444 516 1465">\$</td> </tr> <tr> <td data-bbox="305 1470 321 1491">6</td> <td data-bbox="380 1470 412 1491">10</td> <td data-bbox="500 1470 516 1491">\$</td> </tr> <tr> <td data-bbox="293 1495 321 1516">11</td> <td data-bbox="380 1495 412 1516">22</td> <td data-bbox="500 1495 516 1516">\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Common Signal Processor (CSP), NSN 5998-01-437-7178, Part</p>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$	11	22	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE																		
1	2	\$																		
3	5	\$																		
6	10	\$																		
11	22	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>No. H274A033-14, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>																			
0002AF	<p><u>YEAR TWO</u></p> <p>NOUN: ADDSI</p> <p><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>19</td> <td>\$</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE																		
1	2	\$																		
3	5	\$																		
6	10	\$																		
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Army Data Distribution System Interface (ADDSI), NSN 5998-01-437-7179, Part No. H538A188-11, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0002AG	<p><u>YEAR TWO</u></p> <p>NOUN: SINGLE CPU</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>19</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Single Central Processor (CPU), NSN 5998-01-437-7192, Part No. H274A036-10, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>																		
1	2	\$																		
3	5	\$																		
6	10	\$																		
11	19	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AH	<p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p> <p><u>YEAR TWO</u></p> <p>NOUN: CHASSIS AND HARNESS ASSEMBLY</p> <table border="0" data-bbox="272 968 649 1123"> <thead> <tr> <th colspan="3"><u>Range Quantities</u></th> </tr> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>25</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 2: Period of Performance is from end of Year 1 POP through to 730 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Chassis and Harness Assembly, NSN 5975-01-437-8869, Part No. H405A058-97, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	25	\$		EA	\$ _____	\$ _____
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0003	<p>SECURITY CLASS: Unclassified</p> <p>This will be a three (3) year Firm Fixed Price Indefinite Delivery Indefinite Quantity type contract for the production of various Shop Replaceable Units (SRUs) in support of AN/GSQ-240A(C) Joint Tactical Information Distribution Systems (JTIDS) Class 2M Radio in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative A001)</p>																
0003AA	<p><u>YEAR THREE</u></p> <p>NOUN: TB/IF</p> <p><u>Range Quantities</u></p> <table border="0"> <thead> <tr> <th data-bbox="277 1843 326 1864">FROM</th> <th data-bbox="363 1843 391 1864">TO</th> <th data-bbox="532 1843 646 1864">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td data-bbox="310 1871 321 1892">1</td> <td data-bbox="396 1871 407 1892">2</td> <td data-bbox="500 1871 511 1892">\$</td> </tr> <tr> <td data-bbox="310 1898 321 1919">3</td> <td data-bbox="396 1898 407 1919">5</td> <td data-bbox="500 1898 511 1919">\$</td> </tr> <tr> <td data-bbox="310 1925 321 1946">6</td> <td data-bbox="386 1925 407 1946">10</td> <td data-bbox="500 1925 511 1946">\$</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$		EA	\$ _____	\$ _____
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0003AB	<p>(End of narrative F001)</p> <p><u>YEAR THREE</u></p> <p>NOUN: POWER SUPPLY 1 (PS#1)</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>19</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 3: Period of Performance is from end of Year 2 POP through to 1095 days after contract award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Power Supply 1 (PS#1), NSN 5998-01-437-7195, Part No. A538R865-10, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p>	<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	19	\$		EA	\$ _____	\$ _____
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0003AC	<p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p style="text-align: center;">(End of narrative F001)</p> <p><u>YEAR THREE</u></p> <p>NOUN: POWER SUPPLY 2 (PS#2)</p> <table border="0" style="margin-left: 40px;"> <thead> <tr> <th colspan="3"><u>Range Quantities</u></th> </tr> <tr> <th><u>FROM</u></th> <th><u>TO</u></th> <th><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>21</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 3: Period of Performance is from end of Year 2 POP through to 1095 days after contract award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Power Supply 2 (PS#2), NSN 5998-01-437-7196, Part No. A538R866-13, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions</p>	<u>Range Quantities</u>			<u>FROM</u>	<u>TO</u>	<u>UNIT PRICE</u>	1	2	\$	3	5	\$	6	10	\$	11	21	\$		EA	\$ _____	\$ _____
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
0003AD	<p>at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p> <p><u>YEAR THREE</u></p> <p>NOUN: BLOWER/POWER CONDITIONER</p> <p><u>Range Quantities</u></p> <table border="1" data-bbox="272 1371 649 1522"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>32</td> <td>\$</td> </tr> </tbody> </table> <p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 3: Period of Performance is from end of Year 2 POP through to 1095 days after contract award.</p> <p>(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Blower/Power Conditioner, NSN 4130-01-437-7197, Part No.</p>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$	11	32	\$		EA	\$ _____	\$ _____
FROM	TO	UNIT PRICE																		
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6	10	\$																		
11	32	\$																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT															
	<p>A408A051-201, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p>(End of narrative F001)</p>																			
0003AE	<p><u>YEAR THREE</u></p> <p>NOUN: COMMON SIGNAL PROCESSOR</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>2</td> <td>\$</td> </tr> <tr> <td>3</td> <td>5</td> <td>\$</td> </tr> <tr> <td>6</td> <td>10</td> <td>\$</td> </tr> <tr> <td>11</td> <td>22</td> <td>\$</td> </tr> </tbody> </table>	FROM	TO	UNIT PRICE	1	2	\$	3	5	\$	6	10	\$	11	22	\$		EA	\$ _____	\$ _____
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>This is an Indefinite Delivery Indefinite Quantity contract. See clause in Section I entitled "Indefinite Quantity" (FAR 52.216-22) and "Ordering" (FAR 52.216-18).</p> <p>Ordering period for Year 3: Period of Performance is from end of Year 2 POP through to 1095 days after contract award.</p> <p style="text-align: center;">(End of narrative B001)</p> <p>Services and materials necessary to fabricate, test and deliver the Common Signal Processor (CSP), NSN 5998-01-437-7178, Part No. H274A033-14, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p style="text-align: center;">(End of narrative F001)</p>				

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Name of Offeror or Contractor:

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FROM	TO	UNIT PRICE																		
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6	10	\$																		
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Name of Offeror or Contractor:

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	<p>Harness Assembly, NSN 5975-01-437-8869, Part No. H405A058-97, in accordance with the Statement of Work at Section J, Attachment 002.</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE ATTACHMENT 003-SPECIAL PKG INSTRUCTIONS LEVEL PRESERVATION: Military LEVEL PACKING: Minimal</p> <p>Packaging and marking in accordance with Section D and Special Packaging Instructions at Section J, Attachment 003.</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> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY NEW CUMBERLAND PA 17070-5001</p> <p>Delivery Date: 180 days after contract award.</p> <p>Items under this contract will be ordered by individual Delivery Orders. Each Delivery Order will set forth descriptions, shipping instructions, delivery date, and price.</p> <p>Earlier delivery at no additional cost to the Government is acceptable.</p> <p style="text-align: center;">(End of narrative F001)</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued

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PIIN/SIIN W15P7T-04-R-E417

MOD/AMD

Name of Offeror or Contractor:

Regulatory Cite _____ Title _____ Date _____

B-1 52.6101 ALTERNATE PRICING WITH ALTERNATE COMMERCIAL PACKAGING NOV/1996

(a) If the bidder/offeror elects to bid/offer on SLIN(s) ALL utilizing its alternate commercial packaging in accordance with the clause in Section D entitled 'Conditions for Acceptability of Alternate Commercial Packaging,' the SLIN(s) and the Unit Price(s) shall be indicated in the space provided below.

_____ SLIN _____ UNIT PRICE _____

(b) The Government reserves the right to make the award based on the evaluation methods set forth in the provision in Section M entitled 'Packaging Evaluation' and the prices indicated by the bidder/offeror, above, without further discussion.

(c) Pricing of military packaging SLIN(s) N/A is mandatory and failure to price them will render the bid nonresponsive or may render the offer unacceptable.

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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

1. The Document Summary List (DSL) (Attachment Nr 002) 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.

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 Document Summary List is presented in the following format:

DOCUMENT SUMMARY LIST FOR SOLICITATION/CONTRACT NUMBER/PROCUREMENT TITLE

DOCUMENT NAME (CONTRACT REFERENCE)	DOCUMENT TITLE	DOCUMENT DATE	DOCUMENT CATEGORY
APPLICABLE TAILORING			

4. 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) dated 1 July 2004 and DODISS Supplement dated 1 September 2004 or Acquisition Management Systems and Data Requirements Control List (AMSDL) (DoD 5010.12-L) dated 1 April 2004 . 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).

5. 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.

6. 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 AMSDL. Obtain these documents from:

Name of Offeror or Contractor:

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

7. 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.

8. 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.

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

Name of Offeror or Contractor:

- 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):

(N/A) effective date of contract.

(X) date of contract award.

(End of clause)

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Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1	52.7024	MILITARY PACKAGING REQUIREMENTS	APR/1999
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All packaging requirements are provided in the Statement of Work (SOW), Section J, of this solicitation/contract.

(End of clause)

D-2	52.7026	CONFIDENTIAL OR SECRET MATERIEL/DOCUMENTS--METHOD OF TRANSMISSION	NOV/1996
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(a) Materiel will be packed to conceal it properly and to avoid suspicion as to contents, and to reach destination in satisfactory condition. Internal markings or internal packaging will clearly indicate the classification. NO NOTATION TO INDICATE CLASSIFICATION APPEAR ON EXTERNAL MARKINGS (EXTERIOR CONTAINERS). (See Chapter 4 of the Industrial Security Manual for Safeguarding Classified Information (DoD 5220.22M)).

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

(End of clause)

D-3	52.7029	PRESERVATION, PACKING AND MARKING INSTRUCTIONS	APR/1999
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Preservation, Packing and Marking Instructions are specified on AMSEL-AC Form 5431-1, attached in Section J.

D-4	52.7033	PRESERVATIONS, PACKING AND MARKING INSTRUCTIONS	APR/1999
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Preservation, Packing, and Marking Instructions are specified on AMSEL-AC Form 5431-2, attached in Section J.

D-5	52.7037	PACKAGING WAIVERS OR DEVIATIONS	APR/1999
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(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:

- (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.

(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.):

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

(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.

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(End of clause)

D-6 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 TBD . These materials have been approved and accepted for use by HQ CECOM.

(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."

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	52.246-02	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

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SECTION F - DELIVERIES OR PERFORMANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.211-17	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:

0 Percent increase

0 Percent decrease

This increase or decrease shall apply to all CLIN/SLINs.

F-6	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.

(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: N/AInitiating Activity: AMSEL-LC-COM-R-AS
(Item/Project Manager)Controlled Item Report Requirements: N/AInvoice Address: -4-

INSTRUCTIONS TO PAYING OFFICE:

a. The Purchasing Office representative is:

Name: Caitlin HornOrganization Code: AMSEL-AC-CB-RT-DTelephone Area Code and No.: (732)-427-1567DSN/Autovon No.: 987-1567

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

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

Name: -9-

Address: -10-
(City, State, Zip Code)

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

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

G-3 52.7055 MANDATORY USE OF GOVERNMENT TO GOVERNMENT ELECTRONIC MAIL JUN/1999

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

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

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

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

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

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

(End of clause)

G-4 52.7080 DFAS COLUMBUS WEB INVOICING SYSTEM (WINS) NOV/1999

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

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

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

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

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

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	52.212-4	CONTRACT TERMS AND CONDITIONS-COMMERCIAL ITEMS	OCT/2003
H-2	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
H-3	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 2000/Outlook 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: johanna.hersch@mail1.monmouth.army.mil
The Contract Specialist's e-mail address is caitlin.horn@mail1.monmouth.army.mil
The Technical Point of Contact's e-mail address is: james.novotny@mail1.monmouth.army.mil

(End of clause)

H-4	52.6115	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DFARS APPENDIX F	APR/1999
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(a) Addresses required for special distribution in accordance with Table 2 and additional distribution requirements not covered by DOD FARS Appendix F, Tables 1 and 2 are as follows:

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Name of Offeror or Contractor:

<u>ADDRESS</u>	<u>NO. OF COPIES</u>
Commander, US Army CECOM, ATTN:AMSEL-LC-COM-R-AS Fort Monmouth, NJ 07703-5000	1
Commander, US Army CECOM, ATTN:AMSEL-AC-CB-RT-D 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-5 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.

NATIONAL STOCK NUMBER	DESCRIPTION	QUANTITY	DATE TO BE DELIVERED	PURPOSE FOR WHICH FURNISHED	ACQUISITION VALUE
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SEE SECTION J, ATTACHMENT 0003, FOR LIST OF GOVERNMENT FURNISHED EQUIPMENT

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:

Name of Offeror or Contractor:

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

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

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

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

a. Complete the appropriate form:

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

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

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

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

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

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

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

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

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

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

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

Disposition of GFP. As soon as the GFP (other than that described by paragraph 4 above) is no longer required, but not later

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than completion of all scheduled contract deliveries or termination of this contract, the contractor shall return to the government all GFP not utilized in performance of this contract or otherwise disposed of by direction of the Contracting Officer. The contractor will notify the cognizant Quality Assurance Representative to arrange for inspection of the property before it is packed for return to the government.

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

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

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

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

(N/A) VARIABLE CLAUSE

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

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

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

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

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

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

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

(End of clause)

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SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	JUN/2004
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	CONVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	JUL/1995
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	JUL/1995
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-9	52.204-2	SECURITY REQUIREMENTS	AUG/1996
I-10	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-11	52.204-7	CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-12	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	JUL/1995
I-13	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-14	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-15	52.215-2	AUDIT AND RECORDS--NEGOTIATION	JUN/1999
I-16	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-17	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-18	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-19	52.215-14	INTEGRITY OF UNIT PRICES	OCT/1997
I-20	52.215-14	INTEGRITY OF UNIT PRICES (OCT 1997) AND ALTERNATE I (OCT 1997)	OCT/1997
I-21	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	JAN/2004
I-22	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS (PRB)	OCT/1997
I-23	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-24	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	MAY/2004
I-25	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN ALT. II (OCT 01)	JAN/2002
I-26	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-27	52.222-20	WALSH-HEALEY PUBLIC CONTRACTS ACT	DEC/1996
I-28	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-29	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA & OTHER ELIGIBLE VETERANS	DEC/2001
I-30	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-31	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA AND OTHER ELIGIBLE VETERANS	DEC/2001
I-32	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-33	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)	DEC/2003
I-34	52.227-1	AUTHORIZATION AND CONSENT	JUL/1995
I-35	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-36	52.227-09	REFUND OF ROYALTIES	APR/1984
I-37	52.227-10	FILING OF PATENT APPLICATIONS - CLASSIFIED SUBJECT MATTER	APR/1984
I-38	52.229-4	FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	APR/2003
I-39	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-40	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-41	52.232-01	PAYMENTS	APR/1984
I-42	52.232-08	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-43	52.232-11	EXTRAS	APR/1984
I-44	52.232-17	INTEREST	JUN/1996
I-45	52.232-23 ALT I	ASSIGNMENT OF CLAIMS (JAN 1986) AND ALTERNATE I (APR 1984)	JAN/1986
I-46	52.232-25	PROMPT PAYMENT	OCT/2003
I-47	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-48	52.233-1	DISPUTES	JUL/2002
I-49	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-50	52.242-13	BANKRUPTCY	JUL/1995
I-51	52.243-01	CHANGES - FIXED PRICE	AUG/1987
I-52	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-53	52.245-2	GOVERNMENT PROPERTY (FIXED-PRICE CONTRACTS)MAY2004	MAY/2004
I-54	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-55	52.248-1	VALUE ENGINEERING (FEB 2000) AND ALTERNATE I (APR 1984)	FEB/2000

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I-56	52.249-02	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	MAY/2004
I-57	52.249-08	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-58	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-59	252.203-7001	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-60	252.203-7002	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-61	252.204-7000	DISCLOSURE OF INFORMATION	DEC/1991
I-62	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-63	252.209-7000	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-64	252.215-7000	PRICING ADJUSTMENTS	DEC/1991
I-65	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-66	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DoD CONTRACTS)	APR/1996
I-67	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-68	252.225-7001	BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM	APR/2003
I-69	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	APR/2003
I-70	252.225-7004	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	APR/2003
I-71	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	JUN/2004
I-72	252.225-7025	RESTRICTION ON ACQUISITION OF FORGINGS	APR/2003
I-73	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003
I-74	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, and NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	OCT/2003
I-75	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-76	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-77	252.243-7002	CERTIFICATION OF REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-78	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)	MAR/2000
I-79	252.245-7001	REPORTS OF GOVERNMENT PROPERTY	MAY/1994
I-80	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
I-81	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
I-82	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 1095 DAC.

(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-83 52.216-19 ORDER LIMITATIONS OCT/1995
 (a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 1 unit, 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 the maximum range quantity for each line item;

(2) Any order for a combination of items in excess of the the maximum range quantity for each line item; 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.

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(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 -5- 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-84 52.216-22 INDEFINITE QUANTITY OCT/1995
(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

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

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

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

(End of clause)

I-85 252.211-7003 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.

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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 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>.

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

(c) Unique item identification.

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

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

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

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

N/A	
-----	--

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

(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.*

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- (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.

- (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.

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(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-86 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA--MODIFICATIONS

(a) Exceptions from cost or pricing data. (1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable--

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

(ii) Information on modifications of contracts or subcontracts for commercial items.

(A) If--

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

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

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

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

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

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

(4) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

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

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

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Name of Offeror or Contractor:

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

(End of clause)

I-87 52.223-11 OZONE-DEPLETING SUBSTANCES

MAY/2001

(a) Definitions. 'Ozone-depleting substance,' as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including but not limited to chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j(b),(c), and (d) and 40 CFR Part 82, Subpart E, as follows:

'WARNING: Contains (or manufactured with, if applicable) 1 a substance(s)* which harm(s) public health and environment by destroying ozone in the upper atmosphere.'

*The Contractor shall insert the name of the substance(s).

(End of clause)

I-88 52.227-03 PATENT INDEMNITY (ALTERNATE II)

APR/1984

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

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

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

I-89 52.243-07 NOTIFICATION OF CHANGES

APR/1984

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

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

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

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

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

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

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

Name of Offeror or Contractor:

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

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

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

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

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

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

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

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

(2) Countermand any communication regarded as a change;

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

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

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

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

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

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

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

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>

Name of Offeror or Contractor:

(End of Clause)

I-91 252.232-7003 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>
Attachment 001	STATEMENT OF WORK "JTIDS SPARES"	06-AUG-2004	008	EMAIL
Attachment 002	DOCUMENT SUMMARY LIST	06-AUG-2004	001	EMAIL
Attachment 003	GOVERNMENT FURNISHED EQUIPMENT	06-AUG-2004	001	EMAIL
Attachment 004	PACKAGING AMSEL-AC FORM 5431-1 & PACKAGING DA FORM 2169; NSNS 5975-01-437-8869 & 4130-01-437-7197	06-AUG-2004	005	EMAIL
Attachment 005	PACKAGING AMSEL-AC FORM 5431-2; MULTIPLE NSNS	06-AUG-2004	001	EMAIL

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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	252.209-7002	DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT	SEP/1994
K-7	52.219-1	SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002) & ALT I (APR 2002)	MAY/2004

(a)

(1) The North American Industry Classification System (NAICS) code for this acquisition is _____ [insert NAICS code].

(2) The small business size standard is _____ [insert size standard].

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

(b) Representations.

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

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

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

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

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

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

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

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

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

___ Black American.

Name of Offeror or Contractor:

___ Hispanic American.

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

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

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

___ Individual/concern, other than one of the preceding.

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

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

(1) Means a small business concern--

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

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

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

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

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

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

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

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

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

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

(d) Notice.

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

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

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8(d) for a definition of program eligibility, shall --

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of Provision)

K-8 52.203-2 CERTIFICATE OF INDEPENDENT PRICE DETERMINATION

APR/1985

(a) The offeror certifies that--

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

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

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

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

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

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

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

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

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

K-9 52.204-3 TAXPAYER IDENTIFICATION

OCT/1998

(a) Definitions.

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

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

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

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

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

(d) Taxpayer Identification Number (TIN).

() TIN:_____.

() TIN has been applied for.

() TIN is not required because:

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

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

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

() Other. State basis._____

(e) Type of organization.

() Sole proprietorship;

() Partnership;

() Corporate entity (not tax-exempt):

() Corporate entity (tax-exempt):

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

() Foreign government;

() International organization per 26 CFR 1.6049-4;

() Other _____.

(f) Common Parent.

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

() Name and TIN of common parent:

Name_____

TIN_____

(End of Provision)

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

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K-10 52.204-5 WOMEN-OWNED BUSINESS

MAY/1999

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

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

K-11 52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES

AUG/1987

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

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

OFFEROR RECOMMENDATIONS

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

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

K-12 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS

DEC/2001

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-
(i) The Offeror and/or any of its Principals-

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

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

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

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

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

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

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

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

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

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

(End of provision)

K-13

52.215-6

PLACE OF PERFORMANCE

OCT/1997

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

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

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

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

(End of provision)

K-14

52.222-22

PREVIOUS CONTRACTS AND COMPLIANCE REPORTS

FEB/1999

The offeror represents that-

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

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

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

K-15

52.222-25

AFFIRMATIVE ACTION COMPLIANCE

APR/1984

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

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

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regulations of the Secretary of Labor.

(End of Provision)

K-16 52.227-06 ROYALTY INFORMATION APR/1984

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

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

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

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

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

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

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

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

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

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

(c) Check the appropriate box below:

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

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

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

Date of Disclosure Statement: _____

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

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

() (2) Certificate of Previously Submitted Disclosure Statement

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

Date of Disclosure Statement: _____

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

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

() (3) Certificate of Monetary Exemption

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

() (4) Certificate of Interim Exemption

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

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

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

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

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

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

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

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

() YES

() NO

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

(End of Provision)

K-18 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY NOV/1995

(a) The government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer or sources of supplies it acquires.

"(b) The apparently successful offeror agrees to complete and submit the following table before award:

TABLE

<u>Line Items</u>	<u>Number</u>	<u>(Y or N)</u>	<u>Source of Supply</u>		<u>Part No.</u>	<u>Actual Mfg</u>
			<u>Company</u>	<u>Address</u>		
(1)	(2)	(3)	(4)	(4)	(5)	(6)

"(1) List each deliverable item of supply and item of technical data.

(2) If there is no national stock number, list 'none'.

(3) Use 'Y' if the item is a commercial item; otherwise use 'N.' If 'Y' is listed, the Offeror need not complete the remaining columns in the table.

(4) For items of supply, list all sources. For technical data, list the source.

(5) For items of supply, list each source's part number for the item.

(6) Use 'Y' if the source of supply is the actual manufacturer, 'N' if it is not; and 'U' if unknown.

K-19 252.225-7000 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE APR/2003

(a) Definitions.

'Domestic end product', 'foreign end product', 'qualifying country', and 'qualifying country end product' have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation.

The Government-

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

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

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

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

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

Line Item Number	Country of Origin
_____	_____

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

Line Item Number	Country of Origin (If known)
_____	_____

(End of provision)

K-20 252.225-7003 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-21 252.247-7022 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.

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

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

(End of provision)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.215-05	SOLICITATION DEFINITIONS	JUL/1987
L-2	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-3	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE REVIEW	FEB/1999
L-4	252.204-7001	COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING	AUG/1999
L-5	252.211-7004	ALTERNATE PRESERVATION, PACKAGING, AND PACKING	DEC/1991
L-6	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE	SEP/1990
Any contract awarded as a result of this solicitation will be (N/A) DX rated order; (X) DO rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS)(15 CFR 700), and the contractor will be required to follow all of the requirements of this regulation.			
L-7	52.216-01	TYPE OF CONTRACT	APR/1984
The Government contemplates award of a Firm-Fixed Price (FFP)Indefinite Delivery Indefinite Quantity (IDIQ) contract resulting from this solicitation.			
(End of Provision)			
L-8	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 Johanna T. Hersch.			
USACECOM Attn: AMSEL-AC-CB-RT-D (JTH) Fort Monmouth, NJ 07703			
(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.			
(End of provision)			
L-9	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): <u>http://www.arnet.gov/far</u> <u>http://farsite.hill.af.mil</u>			
(End of Provision)			
L-10	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:

Name of Offeror or Contractor:

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

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

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

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

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

(End of Clause)

L-11

52.7395

COST OF MONEY FOR FACILITIES CAPITAL

SEP/1997

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