



DEPARTMENT OF THE ARMY
UNITED STATES ARMY TANK - AUTOMOTIVE AND ARMAMENTS COMMAND
1 ROCK ISLAND ARSENAL
ROCK ISLAND, ILLINOIS 61299-7630

REPLY TO
ATTENTION OF

AMSTA-LC-CACA

January 31, 2001

Ms. Mary Junga
Contract Specialist
General Dynamics Land Systems
PO Box 2074
Warren, MI 48090-2074

Dear Ms. Junga:

This letter is solicitation DAAE20-01-R-0057 for URGENTLY REQUIRED spares in support of the SEP program. A firm fixed price with a 200% option (100% for two consecutive years) is requested for the items included on the attached list.

The option will authorize incremental award up to 100 percent per item per year. Option year one will be available for 365 days from award of contract. Option year two will be available from 366 days through 730 days after award of contract.

Deliveries are to be quoted on a leadtime away and not held until delivery of production items.

It is anticipated that the a delivery under BOA DAAE20-97-G-0002 (including all modifications thereto) will be issued with the following clauses:

SECTION A: A-1, Notice to Offerors - Use of Class I Ozone-Depleting Substances; A-2, Notice about ACALA Ombudsman

SECTION B: B-2, Supplies to be Accorded Duty Free Entry (insert none)

SECTION C: C-1, Statement of Work - Ozone Depleting Chemicals

SECTION D: Packaging will be C/C in accordance with ASTM-D-3951, Revision 95, dated 15 Jul 95. Unit pack will be 001. A copy of the clause is attached.

SECTION E: 1. Inspection of Supplies - Fixed Price; 7. Responsibility for Supplies; E-2, Higher-Level Contract Quality Requirement (Government Specification); E-4, Inspection/Acceptance will be designated in the delivery order.

SECTION F: 4. F.O.B. Origin; 11. F.O.B. Origin, Prepaid Freight - Small Package Shipments; F-3 Variation in Quantity; F-4, Cognizant Transportation Officer

AMSTA-LC-CACA
Solicitation DAAE20-01-R-0057
January 31, 2001

SECTION G: G-2, Contract Administration Data Our current information shows Payment site for the contract will be General Dynamics Land Systems, Inc., Dept. D-952, PO Box 361377, Columbus, OH 43236-1377. Electronic funds address is General Dynamics Land Systems, Inc., First National Bank of Chicago, One First National Plaza, Chicago, IL 60670, Acct. No. 52-15153, ABA No. 071000013

SECTION H: H-6, Transportation of Supplies by Sea; H-7, Notification of Transportation of Supplies by Sea; H-9, Material Inspection and Receiving Reports (DD Form 250) DD Form 250's are to be forwarded to AMSTA-LC-CAC-A/Gail Bindewald; H-11, Alternative Disputes Review Process; H-13, Administrative Notices; H-14, Priorities, Allocations, and Allotments; H-16, Government Facilities and Special Tooling

SECTION I: Attachment 01 to the BOA, all required firm fixed price clauses, pages 1-3

Beginning on page 8, Attachment 01 to the BOA, 2. Waiver of Facilities Capital Cost of Money; 4. Duty Free Entry; 8. FOB Origin - Government Bills of Lading or Prepaid Postage; 13. Preference for Domestic Specialty Metals; 15. Duty Free - Additional Provisions; 44. Commercial Bill of Lading; 49. Small, Small Disadvantaged, and Women Owned Small Business Subcontracting Plan (DOD Contract); and 59. DOD Progress Payment Rates

Beginning on page 11, Attachment 01 to the BOA, 13. Progress Payments; 24. Subcontracts (Fixed-Price Contracts); and 27. Material Management and Accounting System

The Government agrees to accept multiple proposals for this solicitation, however, it is requested that all items that can be grouped together be submitted that way. Due to the fact that the total estimated value of this action is well above \$500,000 certified cost and pricing data is requested for ALL proposal submissions.

This solicitation is for urgently required spares and it is requested that, to the extent possible, these proposals be prepared before solicitations DAAE20-01-R-0058 and 0059.

The point of contact for this action is Mrs. Gail Bindewald, (309) 782-3656.

Sincerely,



Dave L. Elliott
Contracting Officer

DAAE20-01-R-0057
SEP Urgent

NOUN	NSN	Part Number	QTY
CDU WIRING HARNESS		12467001	19
ADAPTER STRAIGHT	4730-01-478-5327	12438315	14
Valve Manifold Assembly for AHU		12438311-2	15
Fan Assembly for IC3		12467407-2	22
FLEX 1 IC3		12467425	12
FLEX 3 IC3		12467430	15
FLEX 2 IC3		12467404	19
9 Pos Plug Internal Harness IC3		12467413	20
WIRING HARNESS	6150-01-450-6917	12388477-1	22
WIRING HARNESS	6150-01-450-6923	12388452-3	29
WIRING HARNESS	6150-01-451-0290	12388469	19
WIRING HARNESS	6150-01-451-0299	12388453	30
WIRING HARNESS	6150-01-451-2281	12388439	19
WIRING HARNESS	6150-01-464-8291	12467038	35
1W351-7 Ext WH for IC3 CEU	5995-01-M27-2250	12472942	30
WIRING HARNESS		12473760	24
18 GIG DISK DRIVE FOR RMC			20
Power Supply for CDU	6130-01-462-2048	12389088-2	30
18 GIG RMC			32
GASKET	5330-01-472-5512	9338089-2	50
ACCESS COVER	5340-01-472-6618	9338091-2	15
WIRING HARNESS	5995-01-467-7459	12467155	36
WIRING HARNESS	6150-01-450-6911	12388452-1	27
WIRING HARNESS	6150-01-450-6920	12388452-2	21
WIRING HARNESS	6150-01-451-0289	12388465	27
WIRING HARNESS	6150-01-451-0294	12388472	34
WIRING HARNESS	6150-01-451-0295	12438483	38
WIRING HARNESS	6150-01-451-0298	12388444	38
WIRING HARNESS	6150-01-464-3145	12388441-2	27
WIRING HARNESS	6150-01-464-3972	12388440-2	30
WIRING HARNESS	6150-01-464-7062	12388442-2	27
WIRING HARNESS	6150-01-475-1162	12931899-2	32
WIRING HARNESS	6150-01-465-3462	12467055	25
WIRING HARNESS	6150-01-465-3464	12388443-2	35

12472760

Packaging Requirements Sheet
Commercial DS6413

PRON: GDLS ITEMS DATE: 19 JAN 2001

NSN: MULTIPLE NSN's.

MILSTRIP:

- A. The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the performance requirements defined herein.
- B. The following Packaging requirements shall apply:

PRESERVATION: COMMERCIAL

LEVEL OF PACKING: Commercial

QUANTITY PER UNIT PACKAGE 001

QUANTITY OF UNIT PACKAGES PER INTERMEDIATE CONTAINER: 1000

Unit Package Weight (lbs.)--- Unit Package Cube (Cubic Feet)---

Unit Package Size (length x Width x Depth)(Inches)---

1 Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

1.2 Preservation - Items susceptible to corrosion or deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

1.3 Cushioning - Items requiring protection from physical and mechanical damage (e.g. fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

2 Unit package

2.1 Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton or box.

2.2 Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set, assembly, kit, etc.

3. Intermediate Package

3.1 Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

4 Packing

4.1 Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

4.2 Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

- C. Unitization: Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more unless skids or other forklift handling features are included on the containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.
- D. Marking: All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision [redacted], Date [redacted] including bar coding, see AIM-BC1, Uniform Symbology Specification (USS) -39, Document Number X5-2. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.
- E. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

F. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

G. SUPPLEMENTAL INSTRUCTIONS: N/A

DAAE20-97-G-0002/0046
 UNDEFINITIZED DELIVERY ORDER
 CEILING PRICES
 UNIT AND TOTAL

06 MARCH 2001

CLIN	NOUN	NSN	Part Number	QTY	Ceiling Unit Price	Ceiling Total CLIN
0001AA	CDU WIRING HARNESS		12467001	19	\$ 11,170.00	\$ 212,230.00
0002AA	WIRING HARNESS	6150-01-450-6917	12388477-1	22	\$ 220.00	\$ 4,840.00
0003AA	WIRING HARNESS	6150-01-450-6923	12388452-3	29	\$ 210.00	\$ 6,090.00
0004AA	WIRING HARNESS	6150-01-451-0290	12388469	19	\$ 480.00	\$ 9,120.00
0005AA	WIRING HARNESS	6150-01-451-0299	12388453	30	\$ 1,450.00	\$ 43,500.00
0006AA	WIRING HARNESS	6150-01-451-2281	12388439	19	\$ 1,420.00	\$ 26,980.00
0007AA	WIRING HARNESS	6150-01-464-8291	12467038	35	\$ 2,960.00	\$ 103,600.00
0008AA	WIRING HARNESS	6150-01-482-5408	12472760	24	\$ 2,430.00	\$ 58,320.00
0009AA	Power Supply for CDU	6130-01-462-2048	12389088-2	30	\$ 3,670.00	\$ 110,100.00
0010AA	GASKET	5330-01-472-5512	9338089-2	50	\$ 20.00	\$ 1,000.00
0011AA	ACCESS COVER	5340-01-472-6618	9338091-2	15	\$ 80.00	\$ 1,200.00
0012AA	WIRING HARNESS	5995-01-467-7459	12467155	36	\$ 2,190.00	\$ 78,840.00
0013AA	WIRING HARNESS	6150-01-450-6911	12388452-1	27	\$ 200.00	\$ 5,400.00
0014AA	WIRING HARNESS	6150-01-450-6920	12388452-2	21	\$ 220.00	\$ 4,620.00
0015AA	WIRING HARNESS	6150-01-451-0289	12388465	27	\$ 870.00	\$ 23,490.00
0016AA	WIRING HARNESS	6150-01-451-0294	12388472	34	\$ 540.00	\$ 18,360.00
0017AA	WIRING HARNESS	6150-01-451-0295	12388483	38	\$ 640.00	\$ 24,320.00
0018AA	WIRING HARNESS	6150-01-451-0298	12388444	38	\$ 1,370.00	\$ 52,060.00
0019AA	WIRING HARNESS	6150-01-464-3145	12388441-2	27	\$ 1,310.00	\$ 35,370.00
0020AA	WIRING HARNESS	6150-01-464-3972	12388440-2	30	\$ 1,580.00	\$ 47,400.00
0021AA	WIRING HARNESS	6150-01-464-7062	12388442-2	27	\$ 1,190.00	\$ 32,130.00
0022AA	WIRING HARNESS	6150-01-475-1162	12931899-2	32	\$ 5,680.00	\$ 181,760.00
0023AA	WIRING HARNESS	6150-01-465-3462	12467055	25	\$ 630.00	\$ 15,750.00
0024AA	WIRING HARNESS	6150-01-465-3464	12388443-2	35	\$ 440.00	\$ 15,400.00

TOTAL CEILING
 \$ 1,111,880.00