

**AVAILABLE OPTION
DAAE20-97-G-0002/0049**

CLIN	PART NUMBER	NOUN	QUANTITY OPTION 1	QUANTITY* OPTIONS 2 AND 3	OPTION 1	OPTION 2	OPTION 3
					DATE OF AWARD - 30 NOV 2002	1 DEC 01 - 30 JUN 2002	1 JUL 2002 - 30 JUN 2003
0001AA	12438598	1W2 Coax for MPUs	8	10-16	\$ 56.59	\$ 56.65	\$ 59.46
0002AA	12388476-2	Wiring Harness	6	10-12	\$ 114.88	\$ 116.60	\$ 126.42
0003AA	12388476-4	Wiring Harness	5	10	\$ 122.93	\$ 126.17	\$ 136.97
0004AA	12388449	Wiring Harness	5	10	\$ 121.56	\$ 124.90	\$ 136.48
0005AA	12388476-3	Wiring Harness	16	10-32	\$ 100.70	\$ 102.77	\$ 112.06
0006AA	12388477-2	Wiring Harness	12	10-23	\$ 106.86	\$ 109.21	\$ 119.10
0007AA	12388470	Wiring Harness	12	10-23	\$ 602.34	\$ 598.83	\$ 615.35
0008AA	12388481	Wiring Harness	12	10-23	\$ 373.84	\$ 371.54	\$ 381.87
0009AA	12466630	Accessories Box	6	10-12	\$ 359.20	\$ 344.57	\$ 367.31

*MINIMUM ORDER QUANTITY IS 10 EACH FOR OPTIONS 2 AND 3



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-0058 for 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-0058
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.

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

Sincerely,



Dave L. Elliott
Contracting Officer

NOUN	NSN	PART NUMBER	QTY
CDU IN CAN	1290-01-472-1851	57K4065	10
Bezel Switch for CDU	5930-01-469-7113	12438697	12
PIM CCA for CDU	5998-01-473-1476	12438715-4	12
T-RSM	6120-01-469-0181	12388860-2	24
FCEU	1220-01-455-2119	57K2964	25
LOS Digital Proc CCA (A10)		12437138-2	18
COVER ACCESS	5340-01-469-2137	13229776-01	4
FILTER ASSY	5915-01-469-2136	13226873-02	12
HANDLE	5965-01-456-4514	13226946-01	7
HOLDER PRINTED	5998-01-469-0174	13226883-07	7
CABLE ASSY PWR	6150-01-455-9732	13226832-01	15
CABLE ASSY	6150-01-455-7995	13226876-01	12
CABLE ASSY PWR	6150-01-456-7140	13226831-01	17
CABLE ASSY, W1	6150-01-469-2141	13226877-02	12
PLATE	6625-01-468-6529	13229784-01	14
CONTAINER,MHA	8145-01-469-7887	12466946	8
Flex Cable (3) for MPUs	5995-01-455-7219	12438564-3	27
Flex Cable (1) for MPUs	5995-01-455-7224	12438764	20
Crypto Flex	5995-01-455-7225	12438586	20
Flex Cable (4) for MPUs	5995-01-456-5343	12438590	18
1W2 Coax for MPUs	5995-01-462-8495	12438598	16
Graphics Mez CCA IC3	5998-21-920-0980	12438739	23
1553 Mez CCA IC3&MPUs	5998-21-920-2475	12438729	23
Basecard CCA IC3	5998-21-920-6152	12438726	28
Power Supply for MPUs	6130-01-465-3962	12438710-2	29
Internal Wiring Harness IC3	6150-01-456-3596	12438563	16
DAHA W/CAN	1240-01-457-1698	57K2986	15
GPS W/CAN	1240-01-461-2659	57K4032	10
OPTICAL WINDOW	1240-01-473-4349	12466940	15
DAHA CONTAINER	8145-01-476-4131	12931666-2	10
WIRING HARNESS	6150-01-450-6922	12388476-2	12
WIRING HARNESS	6150-01-451-2280	12388476-4	10
WIRING HARNESS	6150-01-453-2728	12388449	10
WIRING HARNESS	6150-01-450-6916	12388476-3	32
WIRING HARNESS	6150-01-450-6918	12388477-2	23

NOUN	NSN	PART NUMBER	QTY
WIRING HARNESS	6150-01-451-0291	12388470	23
WIRING HARNESS	6150-01-453-2722	12388481	23
WIRING HARNESS	6150-01-465-3461	12467039	22
WIRING HARNESS	6150-01-480-4643	12467115-2	20
MHA w/Container	7025-01-472-3047	57K4052	10
SCSI Interface CCA	5998-01-468-6527	12388642-2	11
Cable Assy, W3	6150-01-455-7992	13226887-01	10
Cable Assy, W2	6150-01-455-7993	13226882-01	10
TMPU W/ CAN	1270-01-464-3971	57K4069	12
ACCESSORIES BOX	1540-01-463-0567	12466630	12
O-RING	5331-01-456-0989	12438504	7
CONN ASSY/TMPU	5935-01-462-8551	12438694	12
CCA A12 FCEU	5998-01-456-0999	12437140	13
CCA A 11 FCEU	5998-01-456-5344	12437139	10
POWER SUPPLY FOR IC3 CE	6130-01-475-9117	12467391	16
CIRCUIT CARD ASSY	5998-21-920-0982	12438702	20
CABLE ASSEMBLY	6150-01-456-9096	13226881-01	10
WIRING HARNESS	6150-01-M26-6625	12388447	20
PANEL, TEST, ELEC	6625-01-456-3595	12438713	12
DISPLAY UNIT	7025-01-469-7112	12438696	14

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

QUANTITY OF UNIT PACKAGES PER INTERMEDIATE CONTAINER: ~~SEE PARA 3~~

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 1, 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