

2. Amendment/Modification No. 0009	3. Effective Date 2000FEB09	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By TACOM-ROCK ISLAND AMSTA-AC-PCH-A KIM JONES (309) 782-0571 ROCK ISLAND IL 61299-7630 EMAIL: JONESK@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code	
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No. DAAE20-98-R-0215		9B. Dated (See Item 11) 1998OCT08		
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.		10B. Dated (See Item 13)		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers is extended, is not extended. 2000FEB22 03:45pm

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)		
15B. Contractor/Offeror (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ (Signature of Contracting Officer)	16C. Date Signed

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

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PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0009

Name of Offeror or Contractor:SECTION A - SUPPLEMENTAL INFORMATION
EXECUTIVE SUMMARY (SECTION A)

1. The purpose of this amendment (0009) is to reopen the Intermediate New Generation Army Target System (INGATS) solicitation in accordance with the General Accounting Office's (GAO) recommendation. Participation in this reopening is limited to only those offerors who submitted proposals under the original competition. This recompetition will result in the evaluation of revised proposals and selection of the offer that provides the United States Government (USG) the best overall value under the terms and conditions of the solicitation as amended. Attached and/or as part of this amendment are the following which replace previous documents in their entirety: INGATS Performance Description, 08 Feb 2000, Price Evaluation Sheets, Instructions to Offerors (Section L) and Evaluation Criteria (Section M). The Questions and Answers previously provided on the internet with the original solicitation have either been incorporated in this amendment/attachments or deleted entirely.

2. The Government has established the following separate proposal submission dates.

a. Technical, Past Performance (previously Performance Risk), and Small Business Utilization Proposal submission date is 22 February 2000.

b. Cost Proposal submission date is 21 Mar 2000.

3. The pricing structure and methodology for this amendment will be similar to those provided under the original procurement. Hardware, Installation and Training will be priced separately. The attached Price Evaluation Spreadsheets reflect the USG's best estimated quantities, ranges of equipment and weights of future requirements which may be ordered under this amendment based on actual and projected requirements. The Stationary Armor Target (SAT) Hit Detection Device (HDD) and Moving Armor Target (MAT) HDD have been split for pricing purposes. Notwithstanding the draft amendment which offered the opportunity to replace original prices, the offerors shall complete all bold outlined spaces on all Price Evaluation Spreadsheets with proposed unit prices for each quantity range, all Pricing Periods and each item. Prices for hardware shall be submitted on an FOB Origin basis for OCONUS Shipments and on an FOB Destination basis for CONUS Shipments. Prices for installation will be for CONUS Shipments and OCONUS Shipments. Pricing Sheets are provided as an attachment to this amendment. A separate electronic copy of the Excel Spreadsheets will be furnished/emailed by the USG (Kim Jones) for your completion. Two (2) hard copies and one (1) completed electronic copy as identified in paragraph 8 of this section are to be submitted. In the event of any differences, the HARD copy price evaluation sheets will take precedence and will be used for evaluation and pricing purposes.

4. This amendment contains the following:

a. GUARANTEED QUANTITY TO BE AWARDED UNDER THIS INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT. The guaranteed minimum quantity will be the funded basis of the IDIQ. The guaranteed minimum quantity is shown starting with CLIN 0014 on Schedule B. The nomenclature of each line item gives the range type and location. Each CLIN is broken into three Sub-CLINs: Sub-CLIN AA represents the hardware, Sub-CLIN AB represents installation onto the range and Sub-CLIN AC represents the training (to include the sustainment training package) required for each identified range. This minimum quantity will be obligated on a Delivery Order at time of award of the basic IDIQ contract. The guaranteed minimum quantity specifically represents the "minimum quantity" as defined by and referenced in FAR and DFARS clauses contained within the solicitation document, either in full text or by reference.

b. QUANTITY RANGES OF COMPONENTS FOR PRICING PERIODS 1 THROUGH 5. Pricing for indefinite quantities will be provided on the attached Price Evaluation Sheets with Hardware, Installation and Training each priced as a single unit and priced on a separate matrix (See Instructions to Offerors). Prices shall be submitted on an FOB Destination basis for CONUS and on an FOB Origin basis for OCONUS shipments. The following are the dates for the Pricing Periods covered by this amendment:

Pricing Period 1: Award date - 31 Dec 2000

Pricing Period 2: 1 Jan 2001 - 31 Dec 2001

Pricing Period 3: 1 Jan 2002 - 31 Dec 2002

Pricing Period 4: 1 Jan 2003 - 31 Dec 2003

Pricing Period 5: 1 Jan 2004 - 31 Dec 2004

The component quantities as shown on the Price Evaluation Sheets are provided solely for the purpose of establishing reasonable minimum and maximum quantities against which to provide prices and to establish ordering limitations in the event that orders beyond the guaranteed minimum quantity are executed. An award under this amendment in no way obligates the USG to order any quantity beyond the guaranteed minimum quantity. As stated in the original solicitation, the government reserves the right to award up to 24 ranges per Pricing Period. The USG shall require no more than three (3) ranges to be installed in one monthly period.

5. Delivery/Performance Requirements: The delivery period for range installation shall be in accordance with Schedule B of any Delivery Order issued. Delivery periods will be established as follows:

a. Functional Demonstration: The functional demonstration, as required by the terms of the solicitation, shall be

Name of Offeror or Contractor:

performed 120 days after award of contract. Contractor will demonstrate performance at the government specified range found at CLIN 0014 with the components as identified.

b. CONUS: The contractor shall have 150 days to produce, assemble, deliver, install and provide training on all items IAW the requirements of the Performance Description and of any contract resulting from this solicitation for any CONUS deliveries.

c. OCONUS: The contractor shall have 180 days to produce, assemble, deliver, install and provide training on all items IAW the requirements of the Performance Description and of any contract resulting from this solicitation for any OCONUS deliveries. The 30 day variance is to allow for shipment of hardware IAW the acceptance and inspection as defined in Paragraph 6 below.

At least 60 days prior to initiating delivery of the hardware, the contractor will request, in writing, the USG confirmation of site availability for delivery and installation. The government will respond within ten (10) working days either to confirm site availability or to establish revised dates and begin coordination with the range personnel. In the event the site is not ready for installation, the contractor may have to store the targetry hardware for up to 60 days at no additional cost to the government.

6. FOB Points:

a. FOB for CONUS Ranges: The point of inspection and acceptance shall be at Destination for all CONUS Ranges. Upon receipt, installation and completion of the range, the Material Inspection & Receiving Reports (DD 250) will be completed by the Quality Assurance Representative (QAR) in accordance with the Performance Description Acceptance criteria. Only after this task has been completed will the contractor be authorized to invoice and receive payment for the completed work.

b. FOB for OCONUS Ranges: The point of inspection shall be Origin for all OCONUS ranges; however, this is only to effect a count and condition acceptance and to effect the property accountability and transfer of this targetry equipment to the USG for purposes of transportation via a Government Bill of Lading (GBL) to the required location. The resident QAR is authorized to sign only block number 21A of the DD 250 for the purposes noted above. The contractor will NOT BE AUTHORIZED to invoice nor receive payment upon completion of this task. The point of acceptance will be at destination. Upon receipt, installation and completion of the range, Acceptance of block number 21B of the DD 250 will then be completed by the on-site QAR or designated Range Officer in accordance with the Performance Description Acceptance criteria. Only after this task has been completed will the contractor be authorized to invoice and receive payment for the completed range.

7. PRODUCT SAMPLES/TEST FIRING DATA: Offerors are being permitted the opportunity to supplement their Technical Proposal submissions in two ways. The first is to have a product sample demonstration upon their request as part of their technical proposal submission. The second is to provide firing test data, that was or was not witnessed by Government personnel. Utilization of either of these two methods are at your companies option and are intended to provide your company the opportunity to visually demonstrate and /or fully explain to USG personnel how the various pieces of your equipment operate, function, and interface with each other, in accordance with your written technical proposal submission. Offerors must understand that by merely choosing one or both of these options DOES NOT guarantee, and it should not be assumed that they will receive a higher adjectival and/or risk rating in any of the technical subelements. All adjectival and/or risk rating will be developed by utilizing the written technical proposals in conjunction with any product sample/test firing information. This supplemental technical information MAY affect the overall understanding by the USG of how your targetry systems operate, function, and interface etc. which MAY result in a higher or lower adjectival and/or risk rating for that respective technical subelement. For example, information or data on the HDD will be used to affect ratings in that subelement only. The same would be true for the other technical subelements, ie. Overall Design and Stability of Design, BES, RF Bandwith, Training/Manuals.

PRODUCT SAMPLE DEMONSTRATION: The product sample demonstration may be accomplished by scheduling a functional/operational demonstration and or actual firing demonstration. If your company wishes to conduct a functional/operational or functional firing demonstration of your equipment, it shall be performed on a range, or test facility, plant locations etc. of your choice, and at your own expense. If you wish to utilize this option, please contact Ms. Kim Jones at (309)782-0571, within two days of issuance of this amendment, to coordinate scheduling of USG witness personnel.

TEST FIRING DATA: If you wish to submit currently available test data as part of your proposal, that test data MUST be submitted with your Technical Proposals. To be considered acceptable to the government as a valid part of your technical proposal submission, the following information is required. Test firing data (regardless of whether witnessed by Government personnel) must be accompanied with an analysis which clearly explains/supports your claim that your offered system fully meets or exceeds the requirements of the performance description, as clarified herein. Data must include detailed test conditions, a sketch, diagram or photographs of the test setup, and a list of any neutral witnesses to the test and methodologies upon which any test firing data was obtained. Certification must also be provided that the configuration of the tested item is the same as that being offered under the solicitation, or providing detailed information relating the relevance of the submitted data to the proposed item if the configuration differs from that offered under the solicitation.

8. PROPOSAL SUBMISSIONS: The following number of technical proposals will be required to be submitted to the following locations.

One (1) Original and seven (7) complete copies of the Technical Proposal

Name of Offeror or Contractor:

Two (2) Copies of any New Past Performance Data
Two (2) Copies of any New Small Business Utilization Data
Two (2) Copies of the Revised Cost Proposal (completed Price Evaluation Sheets)
One (1) Electronic Copy of the Revised Cost Proposal to jonesk@ria.army.mil

Commander
TACOM Rock Island
ATTN: AMSTA-LC-CTRR (Ms. Kim Jones)
Rock Island, IL 61299-7630

Eight (8) complete Technical Proposal copies to:

Commander
U.S. Army Research and Development Engineering Command
ATTN: AMSTA-AR-FSF-R (Mr. Mike Amoruso)
Bldg 95, Northend Room 52
Picatinny Arsenal, NY 07806-5000

Two (2) complete copies of the Technical Proposal to:

Live Training Division
ATTN: LTC Larry Letner
Army Training Support Center
Fort Eustis, VA 23604.5166

9. Until the proposed Battle Effects Simulator (BES) passes the Type Classification/Material Release process, the Armor Target Kill Simulator (ATKS) will be provided as Government Furnished Equipment (GFE) as required. For the Functional Demonstration range, the ATKS will be installed and functionally tested IAW the Performance Description. One (1) each of the three ATKS provided under CLIN 00014AA will be installed on the SAT, MAT and MAT-V.

10. Performance Description:

- a. The Installation Instructions previously provided on page 21 of 40, Solicitation DAAE20-98-R-0215, are replaced with 3.3.3 Installation in the February 2000 INGATS Performance Description attached to this amendment.
- b. INGATS Performance Description, Section 4, Quality Assurance, has been changed in its entirety.
- c. Appendix A-D of the 30 October 1998 INGATS Performance Description remain unchanged and are available at <http://aais.ria.army.mil/aais/SOWandSPECS/ingats.rtf>. Appendix E, Live Fire Accuracy Evaluation Plan and Appendix F, Government Product Acceptance Test (PAT) are added to the February 2000 INGATS Performance Description.

11. Each offeror is required to certify that there are no changes to the Representations, Certifications and Other Statements of Offerors provided under the original solicitation as amended.

13. Request all proposals remain valid for up to 180 days after submission.

*** END OF NARRATIVE A012 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																				
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0014AA	<u>FUNCTIONAL DEMO RANGE</u> PRON: M10C0352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: <table border="0" data-bbox="272 758 670 1255"> <thead> <tr> <th>COMPONENT</th> <th>QTY</th> </tr> </thead> <tbody> <tr><td>RFCCS</td><td>1</td></tr> <tr><td>HHC</td><td>1</td></tr> <tr><td>RFSIT</td><td>3</td></tr> <tr><td>RFDSIT</td><td>3</td></tr> <tr><td>RFMIT</td><td>3</td></tr> <tr><td>RFSAT</td><td>3</td></tr> <tr><td>RFMAT</td><td>1</td></tr> <tr><td>RFMAT-V</td><td>1</td></tr> <tr><td>MAT-HDD</td><td>2</td></tr> <tr><td>SAT-HDD</td><td>3</td></tr> <tr><td>MFS</td><td>3</td></tr> <tr><td>BES</td><td>3</td></tr> <tr><td>SES</td><td>3</td></tr> <tr><td>MSD</td><td>3</td></tr> <tr><td>COLD WEATHER KIT</td><td>3</td></tr> <tr><td>HOT WEATHER KIT</td><td>3</td></tr> <tr><td>ATKS</td><td>3</td></tr> </tbody> </table> ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES (End of narrative B001)	COMPONENT	QTY	RFCCS	1	HHC	1	RFSIT	3	RFDSIT	3	RFMIT	3	RFSAT	3	RFMAT	1	RFMAT-V	1	MAT-HDD	2	SAT-HDD	3	MFS	3	BES	3	SES	3	MSD	3	COLD WEATHER KIT	3	HOT WEATHER KIT	3	ATKS	3	1	EA	\$ _____	\$ _____
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CONTINUATION SHEET

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Name of Offeror or Contractor:

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0014AB	FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION. <u>INSTALL FUNCTIONAL DEMO RANGE</u> PRON: M10C1352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>0120</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0120			\$ _____	\$ _____		
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0014AC	<u>DEMO RANGE-NEW EQUIP TRAINING</u> PRON: M10C2352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>0120</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0120			\$ _____	\$ _____		
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MIT 12 MFS 90 COLD WEATHER KIT 128 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP_CD</u> 001 W52H090038T630 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL_REL_CD QUANTITY DAYS AFTER AWARD</u> 001 1 0180 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0015AB	<u>INSTALL RIPLEY MPMG/SNIPER RANGE</u> PRON: M10C4352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL_REL_CD QUANTITY DAYS AFTER AWARD</u> 001 0 0180 \$			\$ _____	\$ _____
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<u>DEL REL CD</u>	<u>QUANTITY</u>																																				
001	1																																				
	0210																																				
0016AB	<u>INSTALL MCCOY MPMG</u>			\$ _____	\$ _____																																

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT														
	PRON: M10C7352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>0210</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0210												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																	
001	0	0210																	
0016AC	<u>MCCOY MPMG - NEW EQUIPMENT TNG</u>			\$ _____	\$ _____														
	PRON: M10C8352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>0210</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0210												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																	
001	0	0210																	
0017	<u>Supplies or Services and Prices/Costs</u> NSN: 6920-01-000-0000 NOUN: FT. EUSTIS MPMG RANGE SECURITY CLASS: Unclassified																		
0017AA	<u>FT EUSTIS MPMG RANGE</u> PRON: M10C9352M1 PRON AMD: 01 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: <table border="0"> <tr> <td>COMPONENT</td> <td>QTY</td> </tr> <tr> <td>HHC</td> <td>2</td> </tr> <tr> <td>RFSIT</td> <td>14</td> </tr> </table> <p style="text-align: center;">(End of narrative B001)</p> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> </table>	COMPONENT	QTY	HHC	2	RFSIT	14	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	1	EA	\$ _____	\$ _____
COMPONENT	QTY																		
HHC	2																		
RFSIT	14																		
DOC	SUPPL																		
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>														

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 W52H090038T632 Y00000 M 2 PROJ CD BRK BLK PT DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0240 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0017AB	<u>INSTALL MPMG - FT EUSTIS</u> PRON: M10D0352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 0 0240 \$			\$ _____	\$ _____
0017AC	<u>FT EUSTIS - NEW EQUIP TNG</u> PRON: M10D1352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 0 0240 \$			\$ _____	\$ _____
0018	<u>Supplies or Services and Prices/Costs</u> NSN: 6920-01-000-0000 NOUN: FT. DIX ARF RANGE SECURITY CLASS: Unclassified				
0018AA	<u>FT DIX ARF RANGE</u> PRON: M10D2352M1 PRON AMD: 01 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE	1	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY CCS 1 SIT 56 MFS 16 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090038T633 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0270 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0018AB	<u>INSTALL FT DIX ARF RANGE</u> PRON: M10D3352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 0 0270 \$			\$ _____	\$ _____
0018AC	<u>FT DIX - NEW EQUIP TRAINING</u> PRON: M10D4352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination			\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
	<p><u>Deliveries or Performance</u> DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0270</p> <p style="text-align: center;">\$</p>																								
0019	<p><u>Supplies or Services and Prices/Costs</u> NSN: 6920-01-000-0000 NOUN: CASEY- MPTR RANGE SECURITY CLASS: Unclassified</p>																								
0019AA	<p><u>CASEY MULTI PURPOSE TRAINING RANGE</u></p> <p>PRON: M10D5352M1 PRON AMD: 01 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <table border="0" style="width: 100%;"> <tr> <td style="text-align: left;">COMPONENT</td> <td style="text-align: right;">QTY</td> </tr> <tr> <td>HHC</td> <td style="text-align: right;">2</td> </tr> <tr> <td>RFSIT</td> <td style="text-align: right;">44</td> </tr> <tr> <td>RFDSIT</td> <td style="text-align: right;">6</td> </tr> <tr> <td>RFSAT</td> <td style="text-align: right;">20</td> </tr> <tr> <td>RFMAT</td> <td style="text-align: right;">4</td> </tr> <tr> <td>MAT-HDD</td> <td style="text-align: right;">4</td> </tr> <tr> <td>SAT-HDD</td> <td style="text-align: right;">20</td> </tr> <tr> <td>MFS</td> <td style="text-align: right;">12</td> </tr> <tr> <td>ATKS</td> <td style="text-align: right;">24</td> </tr> </table> <p>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</p> <p style="text-align: center;">(End of narrative B001)</p>	COMPONENT	QTY	HHC	2	RFSIT	44	RFDSIT	6	RFSAT	20	RFMAT	4	MAT-HDD	4	SAT-HDD	20	MFS	12	ATKS	24	1	EA	\$ _____	\$ _____
COMPONENT	QTY																								
HHC	2																								
RFSIT	44																								
RFDSIT	6																								
RFSAT	20																								
RFMAT	4																								
MAT-HDD	4																								
SAT-HDD	20																								
MFS	12																								
ATKS	24																								
	<p><u>Packaging and Marking</u></p>																								
	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p>																								
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090038T634 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0300</p> <p>FOB POINT: Origin</p>																								

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0019AB	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>INSTALL CP CASEY MPTR</u></p> <p>PRON: M10D6352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0300</td> </tr> </tbody> </table> <p>\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0300			\$ _____	\$ _____		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>											
001	0	0300											
0019AC	<p><u>CAMP CASEY NEW EQUIP TRAINING</u></p> <p>PRON: M10D7352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th><u>DEL REL CD</u></th> <th><u>QUANTITY</u></th> <th><u>DAYS AFTER AWARD</u></th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0300</td> </tr> </tbody> </table> <p>\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0300			\$ _____	\$ _____		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>											
001	0	0300											
0020	<p><u>Supplies or Services and Prices/Costs</u> NSN: 6200-10-000-0000 NOUN: CAMPBELL- MPMG RANGE SECURITY CLASS: Unclassified</p>												
0020AA	<p><u>FT CAMPBELL MPMG RANGE</u></p> <p>PRON: M10D8352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <table border="1"> <thead> <tr> <th><u>COMPONENT</u></th> <th><u>QTY</u></th> </tr> </thead> <tbody> <tr> <td>CCS</td> <td>1</td> </tr> <tr> <td>SIT</td> <td>30</td> </tr> <tr> <td>DSIT</td> <td>120</td> </tr> </tbody> </table>	<u>COMPONENT</u>	<u>QTY</u>	CCS	1	SIT	30	DSIT	120	1	EA	\$ _____	\$ _____
<u>COMPONENT</u>	<u>QTY</u>												
CCS	1												
SIT	30												
DSIT	120												

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	NSN: 6920-01-000-0000 NOUN: CAMPBELL KD RANGE SECURITY CLASS: Unclassified <u>FT CAMPBELL KD RANGE</u> PRON: M10E1352M1 PRON AMD: 01 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING: COMPONENT QTY RFCCS 1 HHC 1 RFSIT 20 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090038T636 Y00000 M 2 <u>PROJ_CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0330 FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.	1	EA	\$ _____	\$ _____
0021AB	<u>INSTALL FT CAMPBELL KD RANGE</u> PRON: M10E2352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>			\$ _____	\$ _____

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0022AB	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>INSTALL FT KNOX ARF RANGE</u></p> <p>PRON: M10E5352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0360</td> </tr> </tbody> </table> <p>\$</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0360			\$ _____	\$ _____
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0360									
0022AC	<p><u>FT KNOX ARF NEW EQUIP TRAINING</u></p> <p>PRON: M10E6352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="1"> <thead> <tr> <th>DEL REL CD</th> <th>QUANTITY</th> <th>DAYS AFTER AWARD</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>0</td> <td>0360</td> </tr> </tbody> </table> <p>\$</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0360			\$ _____	\$ _____
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0360									
0023	<p><u>Supplies or Services and Prices/Costs</u> NSN: 6920-01-000-0000 NOUN: GTA (RANGE 132) SECURITY CLASS: Unclassified</p>										
0023AA	<p><u>GTA (RANGE 132)</u></p> <p>PRON: M10E7352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <table border="1"> <thead> <tr> <th>COMPONENT</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>CCS</td> <td>1</td> </tr> <tr> <td>SIT</td> <td>16</td> </tr> </tbody> </table>	COMPONENT	QTY	CCS	1	SIT	16	1	EA	\$ _____	\$ _____
COMPONENT	QTY										
CCS	1										
SIT	16										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SAT 15 MAT 3 MAT-HDD 3 SAT-HDD 15 (End of narrative B001) <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090038T638 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0390 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.				
0023AB	<u>INSTALL GTA RANGE 132</u> PRON: M10E8352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 0 0390 \$			\$ _____	\$ _____
0023AC	<u>GTA RANGE 132 NEW EQUIP TRAINING</u> PRON: M10E9352M1 PRON AMD: 01 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>			\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
001	0 0390																
	\$																
0024	<p><u>Supplies or Services and Prices/Costs</u> NSN: 6920-10-000-0000 NOUN: STEWART MPTR (RC-A) RANGE SECURITY CLASS: Unclassified</p>																
0024AA	<u>FT STEWART MPTR</u>	1	EA	\$ _____	\$ _____												
	<p>PRON: M10F0352M1 PRON AMD: 01 AMS CD: 537020622145370</p>																
	<p>THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p>																
	<table border="0"> <tr> <td>COMPONENT</td> <td>QTY</td> </tr> </table>	COMPONENT	QTY														
COMPONENT	QTY																
	CCS	1															
	SIT	44															
	DSIT	6															
	SAT	20															
	MAT	4															
	MAT-HDD	4															
	SAT-HDD	20															
	MFS	12															
	ATKS	24															
	<p>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</p>																
	(End of narrative B001)																
	<u>Packaging and Marking</u>																
	<u>Inspection and Acceptance</u>																
	INSPECTION: Destination ACCEPTANCE: Destination																
	<u>Deliveries or Performance</u>																
	DOC SUPPL																
	<table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H090038T639</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090038T639	Y00000	M		2				
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>												
001	W52H090038T639	Y00000	M		2												
	<table border="0"> <tr> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> </tr> <tr> <td></td> <td></td> </tr> </table>	<u>PROJ CD</u>	<u>BRK BLK PT</u>														
<u>PROJ CD</u>	<u>BRK BLK PT</u>																
	DAJ																
	<table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>0420</td> </tr> </table>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0420										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>															
001	1	0420															
	FOB POINT: Destination																
	SHIP TO: <u>PARCEL POST ADDRESS</u>																
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE																

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0009

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
0024AB	<p>(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>INSTALL FT STEWART MPTR</u></p> <p>PRON: M10F1352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>0420</td> </tr> </table> <p>\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0420			\$ _____	\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>									
001	0	0420									
0024AC	<p><u>FT STEWART MPTR NEW EQUIP TRAINING</u></p> <p>PRON: M10F2352M1 PRON AMD: 01 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>0</td> <td>0420</td> </tr> </table> <p>\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0420			\$ _____	\$ _____
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Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1		52.247-29	F.O.B. ORIGIN	JUN/1988
F-2	ADDED	52.247-34	F.O.B. DESTINATION	JAN/1991
F-3	ADDED	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
F-4			*** THIS REFERENCE (FF7007) IS NO LONGER VALID ***	

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Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	CHANGED 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 Award Date through 31 DEC 2004 .

(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

(IF6155)

I-2	CHANGED 52.216-19	ORDER LIMITATIONS	OCT/1995
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(a) Minimum order. The Government will not require supplies or services covered by this contract in an amount of less than 1 hardware mechanism, excluding hardware, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract, unless subsequently negotiated between the parties.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order in excess of 24 targetry ranges; or hardware for components as listed in the pricing evaluation sheets for pricing periods 1 through 5; or

(2) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(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) above.

(d) Notwithstanding paragraphs (b) and (c) above, 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 30 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)

(IF6029)

I-3	CHANGED 52.216-22	INDEFINITE QUANTITY	OCT/1995
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(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.

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(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 30 June 2005.

(End of clause)

(IF6036)

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SECTION J - LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	INGATS PERFORMANCE DESCRIPTION	08-FEB-00		
Attachment 002	PRICE EVALUATION SHEETS	08-FEB-00		

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

INSTRUCTIONS TO OFFERORS Section L

Technical Evaluation (Section L)

Each offeror shall be required to provide, in detail, a technical proposal that clearly defines and describes, in narrative form (in new and original thought without simply restating sentences from the Performance Description), how their commercial targetry systems will meet or exceed the various paragraphs of the Performance Description. In addition to the narrative portion of their technical proposals, offerors may use detailed pictures, VHS video tapes of their equipment in actual use, schematics, diagrams, test reports or data, historical failure information, and analysis of demonstration data to support their knowledge and understanding of what the Government is looking for. The technical evaluation of the INGATS will use a holistic approach applied to all of the elements and subelements of the total system. Key beneficial elements of each offeror's proposal will be considered for their innovative approach and ability to contribute to the overall advancement of the targetry mission.

If the offeror performs a product sample demonstration and/or submits firing test data, this supplemental information/data, positive or negative, will be used in conjunction with the written technical proposals to develop an adjectival and/or risk rating in the respective technical subelement evaluation. For example, information, data or issues on the HDD will be used to affect ratings in that subelement only. The same is true for each of the five (5) technical subelements.

The technical proposal will specifically include and separately address the following technical areas:

A. Hit Detection. Offeror shall provide details on how their proposed hit detection system shall meet and/or exceed the requirements stated in the Performance Description and how the software records hits and locations, and how it interfaces with the various components of the targetry hardware. Offeror shall state whether the design is in production or requires additional changes to meet the Performance Description. If changes are required, so state. Offeror will provide the following details:

INPUTS REQUIRED FOR CONSIDERATION ON NON CONTACT HIT DETECTION DEVICE (The following is necessary to have your technical proposal evaluated.)

1. Thorough and complete explanation of theoretical principals proposed.
 - a. Error budget analysis (theory)
 - b. Theoretical accuracies expected.
 - c. Sensitivity to projectile approach to target (angle sensitivity, etc.)

Write up should stress clarity and ability to inform.

2. Methods and techniques used for:

Implementation of concept and calculation of Hit/Miss data.

- a. Accuracy discussion
- b. Inherent limitations (angle, dispersion accuracy, effects of wind conditions, etc.)
- c. Applicability to all scenarios
 - d. Error budget analysis for chosen method
 - e. Test Firing Data
3. Types of transducers used and sensing hardware.
 - a. Specifications (wave forms, acceptable angle)
 - b. Frequency response
 - c. Tolerances
 - d. Temperature dependence, humidity, etc.
 - e. Limitations
4. Status of proposed concept/technique
 - a. New R&D (needs development)(never done before)
 - b. Developmental (never done before on an in-use practical basis - needs to be proven)
 - c. Fully developed and fielded (in use).

Name of Offeror or Contractor:

B. Overall Design and Stability of the Design. This paragraph pertains to all areas of the targetry hardware other than those covered in Paragraphs A, C, D and E of this section. Each offeror shall describe the capabilities, levels of performance and operation of each component of their proposed INGATS equipment. The offeror shall also describe how these components are integrated together in the formation of a range to include weights and transportability requirements. The offeror will describe how their equipment will be installed on both a radio controlled and a hardwired range and how they plan on interfacing with the range as required to be installed by the Government. Offerors are required to describe to what extent their current design is in production and/or requires modification or improvements to meet the requirements of the Performance Description. Offerors are required to include a copy of their in-house Quality Plan which would address how the offeror controls the quality of the products delivered (from the subcontractor and to the Government), to insure their design consistency, quality of performance, and compliance with the warranty provisions.

Each offeror is required to prepare a description of how their item meets or exceeds the requirements of the asterisked paragraphs in the Performance Description. This information should describe in clear and precise detail how the offeror intends on meeting all of the paragraph requirements, AND any additional information describing how the design of the proposed hardware exceeds the requirement(s) of the asterisked paragraph. The information provided should be sufficiently descriptive to prove that the proposal will substantially benefit the Army. To substantially exceed the paragraph requirements, offerors should detail how the hardware or feature(s) are of a significant benefit to the Army; and how it will make a difference to the INGATS program; and how it supports a level well above the minimum in the Performance Description.

C. Battle Effect Simulator (BES). The offeror shall provide a detailed description on how their proposed BES shall meet or exceed the requirement(s) stated in the Performance Description, to include how their proposed BES is designed and configured to eliminate or control potential health and safety hazards including the method of simulation used, and, if there are pyrotechnics involved, whether these are commercial or Government pyrotechnics, and what safety features have been incorporated in the design. Additionally, the offeror will provide information as to whether or not the proposed model has received a full Material Release(MR)/Type Classification (TC) certification by the Army (IAW AR-700-142, Material Release, Fielding or Transfer). Currently the two known models that are undergoing the Material Release process are produced by Titan Dynamics Simulations, Inc. and Joanel Laboratories Inc.

D. Radio Frequency Bandwidth. The offeror shall provide complete details on how band selection and tuning of the radios is accomplished.

E. Training/Manuals. If available, the offeror shall provide commercial manuals available for each INGATS item or component. The offeror shall also provide, if available, any training manuals, Program of Instructions, lesson plans, and videos. If manuals or training materials are not available, the offeror shall submit samples of the above that describes how the training provided will support operation and maintenance of the range hardware IAW the Performance Description. If a sustainment training package (Train the Trainer) is available, provide a copy of it. If not available, explain what information and training aides will be provided/included in the sustainment training package. Description will reflect the adequacy of the instructions, completeness of parts list, and provide diagrams showing the relationship of the parts.

Past Performance Evaluation (Section L)

For the purposes of resoliciting these requirements, the term "Performance Risk" has been changed to "Past Performance," the criteria for evaluation will remain the same or as modified in this amendment. The offeror shall provide only new and/or updated information (either positive or negative) in their proposal submission and in accordance with the criteria in the original solicitation and any amendments. All of the previously submitted records of past performance relative to all solicitation requirements and associated ratings will remain unchanged unless effected positively or negatively based on the new and/or updated information submitted with your technical proposal or based on independent research by the USG. Offeror's shall be clear as to exactly what pages and/or sections of their previous proposals are being modified, withdrawn, replaced or supplemented.

Small Business Utilization (Section L)

1. Small Business offerors must provide only new and/or updated information in their proposal submission and in accordance with the criteria in the original solicitation and any amendments. All of the previously submitted Small Business Utilization Plans relative to this solicitation and associated ratings will remain unchanged unless effected positively or negatively based on the new and/or updated information submitted with your technical proposal or based on independent research by the USG. Offeror's shall be clear as to exactly what pages and/or sections of their previous proposals are being modified, withdrawn, replaced or supplemented.

PRICE (Section L)

1. The prices for the "Guaranteed Minimum Quantity" shall be provided in Schedule B. Request the offeror's provide the total price for the "Guaranteed Minimum Quantity" in cell C50 on the electronic copy Summary Spreadsheet provided separately.

Name of Offeror or Contractor:

2. Hardware, Installation and Training will be priced separately. Offerors are instructed to complete all bold outlined spaces on the Price Evaluation Spreadsheets with proposed unit prices for each quantity range, all Pricing Periods and each item.
3. Hardware includes the 26 items identified on the Hardware Price Evaluation Sheets. All bold outlined spaces on the Hardware Price Evaluation Sheets must be completed. Prices shall be submitted on an FOB Origin basis for OCONUS shipments and on an FOB Destination Basis for CONUS shipments. If the price of one hardware item is included in another piece of hardware, mark the space Not Applicable (N/A) and annotate where the price is included. The SAT HDD and MAT HDD have been split out for pricing purposes. The following items shall be priced to include any installation costs with the hardware price: Sound Effects Simulator (SES), Miles Shootback Device (MSD), Muzzle Flash Simulator (MFS), Battle Effects Simulator (BES), Hot Weather Kit and Cold Weather Kit.
4. Installation will be priced separately for the following items: MAT/MAT-V with HDD, SAT with HDD, SIT/DSIT (Master or Slave) with HDD, MIT with HDD, HHC with RFCCS, HHC without RFCCS, RFCCS and the CCS. Installation will be priced for Radio Frequency and Hard Wire ranges for both CONUS and OCONUS for five separate Pricing Periods. Prices must be provided for each quantity range for each item on the Installation Price Evaluation Sheets. The installation price for a quantity range shall be a single amount regardless of the actual number of units installed from that quantity range. The Pricing Period 1 prices provided on the Installation Price Evaluation Sheets will be used on the Summary Installation Sheet to arrive at the Grand Total Evaluated Installation Price. The USG reserves the right to combine the same or similar type of hardware to be installed on any single range to economize the travel and TDY costs included in installation.
5. Training will be priced on a separate matrix identified by Type of Range for both CONUS and OCONUS. Prices for CONUS and OCONUS Training both with and without the Sustainment Training Package will be submitted. ONLY THE PRICES FOR TRAINING WITH THE SUSTAINMENT TRAINING PACKAGE WILL BE USED FOR EVALUATION. Prices for Training without the Sustainment Training Package will be only used after award if the Government determines that a specific range does not require a Sustainment Training Package. The training prices shall reflect Travel and associated costs, labor, manuals and material costs for performing the training IAW the Performance Description.

*** END OF NARRATIVE L001 ***

Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

EVALUATION CRITERIA Section M

1. The basis for this award shall be the Best Overall Value to the Government. We may choose not to award to the lowest priced offeror even if they are technically acceptable. We may choose not to award to the offeror rated the highest in the non-cost elements, if their perceived advantages are not considered worth the cost premium. In selecting which offer represents the Best Value, the SSA will consider the evaluation elements and their relative importance as stated in paragraph 5 below. Using this as a guide, the SSA will determine which offer represents the Best Overall Value to the Government comparing the cost and non-cost advantages and disadvantages.
2. Although price is not the most important consideration, it could be controlling. Where an otherwise superior proposal is not affordable or is unreasonably priced, where two proposals are otherwise considered equal, or where the advantages of a superior proposal are not worth the price premium, price could be the deciding element.
3. Proposals which merely offer to perform the work in accordance with the Request for Proposal(RFP), or which are so lacking in content and detail that the Government cannot conduct a meaningful evaluation without significant supplemental information are unacceptable and will not be considered for award.
4. Any proposal which is considered unrealistic in terms of technical capability, unrealistically high or low in price, or contains significant inconsistency between proposed performance and price may be judged as lacking competence or failing to understand the requirements or the work required. In such cases, the proposal may be rejected.
5. Elements: There are four evaluation elements. 1) Technical, 2) Past Performance, 3) Small Business Utilization, and 4) Price. Price will be evaluated as an independent variable and is less important than all other elements combined within the non-price area. Technical is significantly more important than Past Performance and Small Business Utilization combined. Past Performance is slightly more important than Small Business Utilization. Award will be made to the successful offeror who has demonstrated that they have the most advantageous proposal to the Government.
- 6a. Technical Evaluation: Within the Technical Element, the following subelements will be evaluated, 1) Hit Detection, 2) Overall Design and Stability of the Design, 3) Battle Effects Simulator, 4) Radio Frequency Bandwidth, and 5) Training/Manual. They are in descending order of importance. However, hit detection and overall design and stability of the design are significantly more important than all others combined. In evaluating the Technical sub-elements, the evaluators will follow the guidelines of this document. Each individual technical evaluator will assign both an adjectival and a risk rating on each technical sub element using the criteria contained within this solicitation amendment. The Technical Team Chief will then utilize these individual ratings (both adjectival and risk rating), along with his own individual sub element rating to develop an overall rating assessment for both the adjectival and risk ratings. These ratings will be considered by the Source Selection Authority as a basis in making the final determination.
- 6b. All adjectival and/or risk rating will be developed by utilizing the written technical proposals in conjunction with any product sample/test firing information as stated in the narrative of this amendment. This product sample/test firing data information MAY affect the overall understanding by the USG of how your targetry systems operate, function, and interface etc. which MAY result in a higher or lower adjectival and/or risk rating for that respective technical subelement. For example, information or data on the HDD will be used to affect ratings in that subelement only. The same would be true for the other technical subelements, ie.Overall Design and Stability of Design, BES, RF Bandwith, Training/Manuals.
7. Any information, data or technical issues obtained or gleaned from the product demonstration or test firing data submitted will be evaluated in its respective area. Information affecting the HDD, to include any test firing data and/or information generated by the HDD, will be evaluated in that area only. All other information will be evaluated under the respective area of Overall Design and Stability of Design, BES, Radio Frequency Bandwith or Training/Manuals.

Technical Evaluation (Section M)

1. Evaluation: The offeror's proposal will be evaluated as follows:
 - A. Hit Detection. Offeror shall be rated using the evaluation criteria contained herein on how their proposed hit detection system shall meet and/or exceed the requirements stated in the Performance Description. In addition, this shall include whether the design is in production or requires additional changes to meet the Performance Description . If changes are required, these will have been identified. The offeror will provide, for evaluation, a clear, thorough and complete explanation of the theoretical principals proposed. This will include the methods and techniques used for the implementation of concept and calculation of hit/miss data, they types of transducers used and the sensing hardware, and the status of the proposed concepts/techniques.

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B. Overall Design and Stability of the Design. The offeror shall be evaluated on the following: 1) The capabilities, levels of performance and operation of each component of their proposed INGATS equipment and how these components are integrated together in the formation of a range to include weights and transportability requirements, and how their equipment will be installed on both a radio controlled and a hardwired range and how they plan on interfacing with the range as installed by the Government. 2) To what extent their current design is in production and/or requires modification or improvements to meet the requirements of the Performance Description. 3) How the offeror controls the quality of the products delivered (from the subcontractor and to the Government) to insure design consistency, quality of performance, and compliance with the warranty provisions. 4) How the offeror meets or exceeds the requirements of the Performance Description. In the evaluation of the asterisked paragraphs, each offeror's proposal will be evaluated for meeting and/or for substantially exceeding the requirements of the individual asterisked paragraphs. As an example, in order to receive an excellent rating in overall design and stability of design, each offeror's proposal must meet all of the requirements of the Performance Description AND substantially exceed a majority of the asterisked paragraphs. Overall Design and Stability of Design pertains to those areas of the targetry hardware other than those covered in Paragraphs A, C, D and E of this section.

C. Battle Effect Simulator (BES). The offeror shall be evaluated on how their proposed BES shall meet or exceed the requirements stated in the Performance Description. To include how their proposed BES is designed and configured to eliminate or control potential health and safety hazards including the method of simulation used and if there are pyrotechnics involved and what safety features have been incorporated in the design. Additionally, to what degree your proposed BES model has achieved or is in the process of obtaining a MR/TC.

D. Radio Frequency Bandwidth. The offeror will be evaluated based on the demonstrated implementation of band selection and frequency adjustment.

E. Training/Manuals. Evaluation shall be based on the delivered technical publications and training materials which reflect:

Adequacy of the operating and maintenance/repair instructions.

Completeness of parts lists and assemblies reflecting the maintenance philosophy.

Diagrams and exploded views which show relationships of parts.

Offeror shall be evaluated on details of various media and effectiveness in meeting the training requirements to support the "Train the Trainer" philosophy.

2. Adjective Ratings: In evaluating each offeror's technical proposal a rating assessment will be made against the individual sub-elements of technical, using the following adjectival ratings. Each individual sub-element will be separately evaluated using the following adjective ratings:

EXCELLENT:

Hit Detection: Item has been produced, or a prototype sample is available, and capabilities have been demonstrated (through physical demonstration or written description) that it meets or exceeds the requirements listed in all applicable paragraphs of the Performance Description, as supported by a clear theoretical analysis as well as an error budget/sensitivity analysis, including the preferred acceptable parameter of accurately calculating the location of the hits for the SAT, MAT, and MAT-V to within 60mm of where the round actually penetrated the plane of the target, 97 percent of the time.

Overall Design and Stability of the Design: The proposed design will meet and/or exceed all physical and/or operational requirements of the Performance Description; and substantially exceeds the majority of individual asterisked paragraphs in the Performance Description. A substantial quality program based on known commercial standards (for example, ISO 9000) exists insuring a consistent product meeting the Performance Description is delivered. The items are or have been produced.

Battle Effects Simulator (BES): Design meets and/or exceeds the requirements and involves the use of commercial non-pyrotechnic as the simulator.

Radio Frequency Bandwidth: The offeror will provide an in-production radio unit that incorporates both frequency bands (UHF/VHF), that will be located within all targetry/hand held mechanisms, and that may have manual switching between bands, and is continuously tunable throughout each frequency range without external equipment to tune the frequencies or change the band.

Training/Manual: The training approach is conducive to "Train the Trainer" philosophy with clear and concise manuals. The training is supported by VHS video tapes, viewgraph, and written documentation. The manuals are well documented with adequate schematics and exploded diagrams to support the operation and maintenance of the system and logical fault isolation techniques.

GOOD:

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Hit Detection: Meets the requirements listed in all applicable paragraphs of the Performance Description, and has been produced or a prototype is available that meets with some redesign necessary to achieve the specifications listed in the Performance Description, as supported by a clear theoretical analysis as well as an error budget/parameter sensitivity analysis, to include the minimum acceptable parameter of accurately calculating the location of the hits for the SAT, MAT, and MAT-V to within 120mm of where the round actually penetrated the plane of the target, 97 percent of the time.

Overall Design and Stability of the Design: The proposed design will meet and/or exceed all physical and/or operational requirements of the Performance Description; and substantially exceeds several of the asterisked paragraphs in the Performance Description. A basic quality program exists and is effective for monitoring production with a review process and feedback to design, manufacturing and purchasing processes.

Battle Effects Simulator (BES): Design meets or exceeds the requirement using commercial firing device and commercial pyrotechnics that have been or are in the process of obtaining a Material Release/Type Classification Certification by the Army (IAW AR-700-142, Material, Fielding or Transfer). The firing device has numerous safety features built-in which eliminate or reduce potential hazards to personnel or equipment. Item has been produced.

Radio Frequency Bandwidth: The offeror will provide an in-production radio unit that incorporates both frequency bands (UHF/VHF) that may have manual switching between bands and is continuously tunable throughout the frequency range and may have or require external equipment to accomplish this.

Training/Manuals: The training approach is conducive to "Train the Trainer" supported by viewgraph and other documentation. Requires some updating of the manuals to meet the contractual requirements. Schematic and exploded diagrams are somewhat clear, but require improvement to fully support the system.

ADEQUATE:

Hit Detection: Meets the requirements listed in all applicable paragraphs of the Performance Description according to accompanying theoretical analysis, as well as an error budget and sensitivity analysis but no prototype exists.

Overall Design and Stability of the Design: The proposed design will meet and/or exceed the physical and/or operational requirements of the Performance Description; and substantially exceeds a few of the asterisked paragraphs in the Performance Description. A basic quality program is being developed to insure a consistent product meeting the Performance Description is delivered.

Battle Effects Simulator (BES): Design meets or exceeds the requirements using a commercial firing device and commercial pyrotechnics that will require or obtain a Material Release/Type Classification certification by the Army.

Radio Frequency Bandwidth: The offeror has two radio systems and will provide a production plan to convert or redesign the current radios to a single radio unit that incorporates both frequency bands, and is continuously tunable throughout the frequencies and will not require external equipment. System may or may not be in production.

Training/Manuals: The training approach is conducive to "Train the Trainer" supported by written documentation. Requires a substantial update to the manuals in order to meet the contractual requirements. Schematic and exploded diagrams are determined to be marginally adequate to support the range.

MARGINAL:

Hit Detection: Very low or no probability of meeting the technical requirements.

Overall Design and Stability of the Design: There is a very low probability that the proposed design will meet the physical and/or operational requirements of the contract. Minimal or no quality program is in place or planned to be used on the performance of the contract.

Battle Effects Simulator (BES): The proposed design has low probability of meeting the performance requirement or is not a safety certified firing device and pyrotechnic. Item may or may not be in production.

Radio Frequency Bandwidth: The offeror has two separate radios that together incorporate both of the frequency bands (UHF/VHF) and may or may not require external equipment to adjust the frequencies. System may or may not be in production.

Training/Manuals: Requires a substantial revision of the training and manuals to meet the contract and support the maintenance/repair.

2. Technical Proposal Risk Evaluation: The following technical risk ratings will be used by the individual Technical Evaluators

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and the Technical Team Leader to assign a risk rating for each technical subelement and the overall technical report. A risk rating assessment will provide a determination of how much RISK is perceived by the Government based on the technical proposal submitted by each offeror, if the offeror's proposal would be accepted under the terms of the solicitation. These risk ratings along with the adjectival ratings will be considered by the Source Selection Authority.

Very Low Risk: The offeror has provided a thoroughly detailed and descriptive technical proposal that clearly demonstrates to the Government the following: their knowledge and know-how of what it takes to meet the Performance Description of this solicitation; their technical knowledge of the various targetry systems that the offeror intends to produce and supply if awarded a contract as part of this proposal; their ability to integrate and manage targetry systems and produce and install quality hardware to satisfy the requirements as detailed in the solicitation and Performance Description. All hardware has been fielded and meets the requirements of the Performance Description. Existing software appears to meet the requirements of the Performance Description. Maximum probability of meeting schedule.

Low Risk: The offeror has provided a generally acceptable proposal with good supporting documentation demonstrating their knowledge of the solicitation requirements and explaining how the offeror will meet the requirements of the Performance Description. Nearly all hardware has been fielded and meets the requirements of the Performance Description. Remaining items are considered to require minor development effort. Software requires some modification to meet the requirements of the Performance Description. High probability of meeting schedule.

Medium Risk: The offeror has provided a proposal with minimal supporting documentation showing their knowledge of the solicitation requirements. There is little explanation of how the offeror plans on meeting the requirements of the Performance Description. There is little support for their claims in the proposal. Most hardware has been fielded but may require limited modification to meet the requirements of the Performance Description. The remaining items require a significant effort to achieve production status. Software requires significant modification to meet the requirements of the Performance Description. Moderate probability of meeting schedule.

High Risk: The offeror merely states or implies that the performance requirement will be satisfied. There is little indication that the offeror has the knowledge and know-how to meet the requirements as detailed in the solicitation and Performance Description. The majority of the hardware has not been fielded. A considerable effort is required to achieve production status. Software requires major modifications to meet the requirement of the Performance Description. Little expectation that the schedule will be met.

Past Performance Evaluation: Under this element, evaluation will be based on the new and updated information of the offeror's current and past history of similar contract performance. The following definitions of Past Performance shall be used:

Excellent-- Based on the offeror's past performance record no doubt exists that the offeror will successfully perform the required effort.

Good--Based on the offeror's past performance record, little doubt exists that the offeror will successfully perform the required effort.

Adequate--Based on the offeror's past performance record, a moderate level of doubt exists that the offeror will successfully perform the required effort.

Marginal--Based on the offeror's past performance record, considerable doubt exists that the offeror will successfully perform the required effort.

Unknown--No relevant past performance identified. This is a neutral rating.

Small Business Utilization: Under this element offerors will be evaluated only on new and updated proposed plans for use of Small Business, Small Disadvantaged Business, and Woman Owned Small Business Utilization and the likelihood (risk) of you meeting the requirements.

ADJECTIVAL SCALE

The element of Small Business Participation will be evaluated in accordance with the following. Apply the adjectival rating for the definition that most closely meets the evaluation conclusion.

Adjectival Definition and Criteria

EXCELLENT: Offeror makes an active effort to identify and qualify SBs, SDBs, and Women-Owned Small Business (WOSBs) to include lists of sources for subcontracting opportunities or participation in teaming arrangements. Offeror has a written plan stating its policy to provide maximum practicable subcontracting opportunities to SBs, SDBs, and WOSBs. Based on the offerors proposed use of SBs, SDBs, and Woman-Owned Small Business (WOSBs) along with proposed goals, it is highly likely that target small business participation will be met or exceeded. Offeror has substantive evidence suggesting prior achievement of subcontracting

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plan or policy goals. Based on past performance history, the offeror's proposed goals and/or actions are considered realistic.

GOOD: Offeror has a policy to pursue award of subcontracts to SBs, SDBs, or WOSBs, to include possible source lists which identify candidate SBs, SDBs, or WOSBs. Based on the offerors proposed use of SBs, SDBs, or Women-Owned Small Business(WOSBs), along with past performance history of achieving proposed goals, it is likely that target small business participation will be met or exceeded. Offeror has evidence suggesting measurable prior subcontracting with SB, SDBs, or WOSBs. Based on past performance history, the offeror's proposed goals and/or actions are considered realistic.

ADEQUATE: Offeror has previously pursued award of subcontracts to SBs, SDBs, or WOSBs, as demonstrated by either existing source listings of other SBs, SDBs, or WOSBs. Based on the offerors proposed use of SBs, SDBs, or WOSBs, along with past performance history of achieving proposed goals, it is likely that target small business participation will be met. Some prior evidence of subcontracts with these firms, which may have resulted from a subcontracting plan or policy.

MARGINAL: Offeror has limited, if any, prior evidence of subcontracting with SBs, SDBs, or WOSBs, but proposal reflects a commitment to pursue future subcontracting opportunities with SBs, SDBs, or WOSBs. Based on the offerors proposed use of SBs, SDBs, and WOSBs along with past performance history of achieving proposed goals, it is unlikely that target useage will be met. Based of past performance history, the realism of the offeror's proposed goals and/or action is questionable.

POOR: Offeror demonstrates little or no commitment to using SBs, SDBs, or WOSBs. The offeror did not meet his prior Small Business goals and/or showed no serious commitment and did not provide adequate justification for not doing so. Based on the offerors proposed use of SBs, SDBs, or WOSBs along with past performance history of achieving proposed goals, it is probable that target small business participation will not be met. Based on past performance history, the offeror's proposed goals and/or actions are not realistic.

Price

1. The area of price shall be evaluated to determine the Total Evaluated Price to the government for the "Guaranteed Minimum Quantity" and for all outyears of the projected contract term and the reasonableness of the proposed price. Proposals not offering unit prices for each item, quantity range and pricing period will not be considered for award.

2. The Total Evaluated Price for each offeror will include the Grand Total for the Guaranteed Minimum Quantity, the Grand Total for Hardware for all Pricing Periods, the Grand Total for Installation using Pricing Period 1 prices for specific Types of Ranges, and the Grand Total for CONUS and OCONUS Training with the Sustainment Training Package for all Pricing Periods.

*** END OF NARRATIVE M001 ***