

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 2 of 44**

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT (0012) IS TO DO THE FOLLOWING:

1. THE DUE DATE FOR SUBMISSION OF THE FINAL PROPOSAL REVISIONS IS HEREBY EXTENDED FROM 20 SEPTEMBER 2000 TO 18 OCTOBER 2000. OFFERORS WHO PREVIOUSLY SUBMITTED COMPLETE RESPONSES TO THE GOVERNMENT'S REQUEST FOR FINAL PROPOSAL REVISIONS ON 20 SEP 00 ONLY NEED TO SUBMIT REVISED PAGES OR SECTIONS THAT YOU WOULD LIKE TO MODIFY/REPLACE. IF YOUR PREVIOUS RESPONSE IS CONSIDERED FINAL, REQUEST YOU CONFIRM YOUR OFFER BY ACKNOWLEDGING THIS AMENDMENT.
2. UPON AWARD, THE SUCCESSFUL CONTRACTOR SHALL ONLY BE OBLIGATED TO MEET THE REQUIREMENTS AS DEFINED IN THE DRAFT INTERIM TRAINING CIRCULAR (TC) 25-8 AS PROVIDED IN AMENDMENT 0011.
3. CHANGE THE PROCUREMENT METHOD FOR SOLICITATION DAAE20-98-R-0215 FROM FAR PART 12 - ACQUISITION OF COMMERCIAL ITEMS, TO FAR PART 15 - CONTRACTING BY NEGOTIATION, AND TO INCORPORATE ALL ADDITIONAL APPLICABLE CLAUSES AS ATTACHED. THE GOVERNMENT INTENDS ON MAKING THIS TRANSITION AS EFFORTLESS AS POSSIBLE FOR THE OFFERORS, CONSEQUENTLY, SECTION L (INSTRUCTIONS TO OFFERORS), AS AMENDED IN AMENDMENT 0009 AND SECTION M (EVALUATION CRITERIA), AS AMENDED IN AMENDMENT 0009 AND 0011, REMAIN UNCHANGED. THE CHANGE FROM PART 12 TO PART 15 DOES NOT CHANGE THE EVALUATION PROCESS IN ANY WAY. FAR PART 12.203 STATES, "CONTRACTING OFFICERS SHALL USE THE POLICIES UNIQUE TO THE ACQUISITION OF COMMERCIAL ITEMS PRESCRIBED IN THIS PART IN CONJUNCTION WITH THE POLICIES AND PROCEDURES FOR SOLICITATION, EVALUATION AND AWARD PRESCRIBED IN PART 13, SIMPLIFIED ACQUISITION PROCEDURES; PART 14, SEALED BIDDING; OR PART 15, CONTRACTING BY NEGOTIATION, AS APPROPRIATE FOR THE PARTICULAR ACQUISITION." AS APPROPRIATE, THE GOVERNMENT HAS APPLIED PART 15 FOR USE IN THE EVALUATION OF THIS PROCUREMENT.

THE GOVERNMENT HEREBY ACCEPTS THE PREVIOUSLY SUBMITTED SECTION K, REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS PROVIDED UNDER THIS SOLICITATION AND SUBSEQUENT AMENDMENTS AS PREVIOUSLY PROVIDED. NO CHANGES ARE REQUIRED TO THE SMALL BUSINESS UTILIZATION PLAN AS PROVIDED IN ACCORDANCE WITH FAR 52.219-8 AND/OR THE SMALL BUSINESS SUBCONTRACTING PLAN AS PROVIDED IN ACCORDANCE WITH FAR 52.219-9. THE PLANS SUBMITTED UNDER THE ORIGINAL SOLICITATION AND THE UPDATES IN RESPONSE TO AMENDMENT 0009 FULFILL THIS REQUIREMENT.

4. DUE TO CHANGES IN SUBMITTAL AND CLOSING DATES, THE FOLLOWING ARE THE REVISED DATES FOR THE PRICING PERIODS COVERED BY THIS AMENDMENT:

PRICING PERIOD 1:	AWARD DATE - 31 DEC 2001
PRICING PERIOD 2:	1 JAN 2002 - 31 DEC 2002
PRICING PERIOD 3:	1 JAN 2003 - 31 DEC 2003
PRICING PERIOD 4:	1 JAN 2004 - 31 DEC 2004
PRICING PERIOD 5:	1 JAN 2005 - 31 DEC 2005

5. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 015 ***

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

A-1 ADDED	HQ, DA	NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES	JUL/1993
-----------	--------	--	----------

(a) In accordance with Section 326 of P.L. 102-484, the Government is prohibited from awarding any contract which includes a specification or standard that requires the use of a Class I ozone-depleting substance (ODS) identified in Section 602(a) of the Clean Air Act, 42 U.S.C. 7671a(a), or that can be met only through the use of such a substance unless such use has been approved, on an individual basis, by a senior acquisition official who determines that there is no suitable substitute available.

(b) To comply with this statute, the Government has conducted a best efforts screening of the specifications and standards associated with this acquisition to determine whether they contain any ODS requirements. To the extent that ODS requirements were revealed by this review they are identified in Section C with the disposition determined in each case.

(c) If offerors possess any special knowledge about any other ODSs required directly or indirectly at any level of contract performance, the U.S. Army would appreciate if such information was surfaced to the Contracting Officer for appropriate action. To preclude delay to the procurement, offerors should provide any information in accordance with FAR 52.214-6 or 52.215-14 as soon as possible after release of the solicitation and prior to the submission of offers to the extent practicable. It should be understood that there is no obligation on offerors to comply with this request and that no compensation can be provided for doing so.

(AA7020)

A-2	52-201-4501	NOTICE ABOUT TACOM-RI OMBUDSMAN	NOV/1995
-----	-------------	---------------------------------	----------

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 44**

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

TACOM-RI

a. We have an Ombudsman Office here at TACOM-RI. Its purpose is to open another channel of communication with TACOM-RI contractors.

b. If you think that this solicitation:

1. has inappropriate requirements; or
2. needs streamlining; or
3. should be changed

you should first contact the buyer or the Procurement Contracting Officer (PCO).

c. The buyer's name, phone number and address are on the cover page of this solicitation.

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you can contact the Ombudsman Office. The address and phone number are:

U.S. Army TACOM-RI
 AMSTA-CM-CR (OMBUDSMAN)
 Rock Island IL 61299-7630
 Phone: (309) 782-3223
 Electronic Mail Address: AMSTA-CM-CR@ria.army.mil

e. If you contact the Ombudsman, please provide him with the following information:

- (1) TACOM-RI solicitation number;
- (2) Name of PCO;
- (3) Problem description;
- (4) Summary of your discussions with the buyer/PCO.

(End of clause)

(AS7006)

A-3 ADDED 52.210-4516 COMMERCIAL EQUIVALENT ITEM(S)
 TACOM-RI

JUN/1998

THE GOVERNMENT HAS A PREFERENCE TO SATISFY ITS NEEDS THROUGH THE ACQUISITION OF COMMERCIAL ITEMS. IF YOU KNOW OF ANY COMMERCIAL EQUIVALENT ITEM(S) FOR THOSE LISTED IN THIS SOLICITATION, PLEASE CONTACT THE CONTRACTING OFFICE. INFORMATION PROVIDED WILL BE CONSIDERED FOR FUTURE PROCUREMENTS.

(END OF CLAUSE)

(AS7003)

A-4 ADDED 52.211-4506 INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL
 TACOM-RI SPECIFICATIONS AND STANDARDS

DEC/1997

(a) Section I of this document contains DFARS clause 252.211-7005, Substitutions for Military Specifications and Standards, which allows bidders/quoters/offerors to propose Management Council approved Single Process Initiatives (SPIs) in their bids/quotes/offers, in lieu of military or Federal specifications and standards cited in this solicitation.

(b) An offeror proposing to use an SPI process under this solicitation shall identify the following for each proposed SPI as required by DFARS 252.211-7005 contained in Section I:

SPI	MILITARY/FEDERAL SPEC/STANDARD	LOCATION OF REQUIREMENT	FACILITY	ACO
-----	-----------------------------------	----------------------------	----------	-----

Name of Offeror or Contractor:

(c) An offeror proposing to use an SPI process under this solicitation shall also provide a copy of the Department of Defense acceptance for each SPI process proposed.

(d) In the event an offeror does not identify any SPI in paragraph (b) above, the Government shall conclude that the bidder/quoter/offeror submits its bid/quote/proposal in accordance with the requirements of this solicitation.

(e) The price that is provided by the offeror in the Schedule in Section B will be considered as follows:

(1) If an SPI is identified in paragraph (b) above, the Government will presume that the price is predicated on the use of the proposed SPI.

(2) If there is no SPI identified in paragraph (b) above, the Government will presume the price is predicated on the requirements as stated in the solicitation.

(f) Bidders/quoters/offerors are cautioned that there is always the possibility that the Government could make a determination at the Head of the Contracting (HCA)/Program Executive Officer (PEO) level that the proposed SPI is not acceptable for this procurement. If such a determination is made, and the bid/quote/offer only identifies a price predicated on use of proposed SPI, the bid/quote/offer will be determined nonresponsive. Bidders/quoters/offerors who propose SPI processes are encouraged to provide a price below to reflect their price for the item manufactured in accordance with the requirements as stated in this solicitation to preclude possibly being determined nonresponsive:

CLIN _____	PRICE \$ _____

(End of clause)

(AS7008)

A-5 ADDED 52.215-4503 NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED APR/1999
 TACOM-RI

1. In accordance with Management Reform Memorandum (MRM) #2 from the Department of Defense (DoD), all Services are required to eliminate paper from their acquisition process by January 1, 2000 (see information at <http://www.acq.osd.mil/pcipt/>). In order to meet the DoD goal, TACOM has established an interim goal of "paperless" acquisition by 1 June 1999.

2. In response to these mandates, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI Solicitation Page has been activated to fully automate the response process (see <http://aais.ria.army.mil/aais/SOLINFO/index.htm>).

3. **IMPORTANT:** Bids/proposals/quotes in response to this solicitation are REQUIRED to be submitted in electronic format. Hard copy bids/offers/quotes WILL NOT BE ACCEPTED.

4. Your attention is drawn to the following clauses in Section L of this solicitation for instructions and additional information:

- LS7011, Electronic Bids/Offers - TACOM-RI
(TACOM-RI 52.215-4510)
- LS7012, Electronic Award Notice - TACOM-RI
(TACOM-RI 52.215-4511)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 5 of 44
	PIIN/SIIN DAAE20-98-R-0215	MOD/AMD 0012

Name of Offeror or Contractor:

(End of clause)

(AS7004)

A-6 52.233-4503 AMC-LEVEL PROTEST PROGRAM JUN/1998
TACOM-RI

(OCTOBER 1996)

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command
Office of Command Counsel
ATTN: AMCCC-PL
5001 Eisenhower Avenue
Alexandria, VA 22333-0001

Facsimile number (703) 617-4999/5680
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

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

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

(END OF CLAUSE)

(AS7010)

A-7 ADDED 52.243-4510 DIRECT VENDOR DELIVERY JAN/1999
TACOM-RI

In accordance with the Changes clause of this contract, the contractor may be called upon to ship directly to the user, in lieu of the destination in the Schedule, to satisfy urgent or backorder situations. In such instances the contractor may be directed to use best commercial packaging. The contractor may also be called upon to ship the item to the new destination within 24 hours of the required delivery date as specified in the Schedule. Please provide your POC, electronic mail address and commercial phone number including area code for this effort below:

(End of clause)

(AS7012)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 6 of 44****PIIN/SIIN** DAAE20-98-R-0215**MOD/AMD** 0012

Name of Offeror or Contractor:

A-8 ADDED 52.246-4538
TACOM-RI

CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2

JUN/1998

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ROCK ISLAND (RI) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2.

THE (CP)2 CERTIFICATION PROCESS IDENTIFIES CONTRACTORS COMMITTED TO TOTAL QUALITY, CUSTOMER SATISFACTION, AND CONTINUOUS IMPROVEMENT OF THEIR DESIGN/DEVELOPMENT AND PRODUCTION PROCESSES. ANY CONTRACTORS WHO HAVE HAD OR ANTICIPATE HAVING CONTRACTS WITH ANY AMC MAJOR SUBORDINATE COMMAND MAY VOLUNTARILY PARTICIPATE.

ADDITIONAL INFORMATION CAN BE OBTAINED BY CONTACTING THE CONTRACT SPECIALIST, OR THE (CP)2 PARTNERSHIP TEAM AT (309) 782-7603.

(END OF CLAUSE)

(AS7502)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																		
0014AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>FUNCTIONAL DEMO RANGE-FT HOOD</u></p> <p>NSN: 6920-01-000-0000 NOUN: FUNCTIONAL DEMO RANGE-FT HOOH SECURITY CLASS: Unclassified PRON: M10C0352M1 PRON AMD: 03 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"> <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>86</td></tr> <tr><td>RFDSIT</td><td>5</td></tr> <tr><td>RFMIT</td><td>2</td></tr> <tr><td>RFSAT</td><td>33</td></tr> <tr><td>RFMAT</td><td>2</td></tr> <tr><td>RFMAT-V</td><td>0</td></tr> <tr><td>MAT-HDD</td><td>2</td></tr> <tr><td>SAT-HDD</td><td>8</td></tr> <tr><td>MFS</td><td>7</td></tr> <tr><td>BES</td><td>0</td></tr> <tr><td>SES</td><td>3</td></tr> <tr><td>MSD</td><td>50</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> <p>ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <thead> <tr> <th>DOC</th> <th>SUPPL</th> </tr> </thead> <tbody> <tr> <td><u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u></td> <td></td> </tr> <tr> <td>001 W52H090034T630 Y00000 M</td> <td>1</td> </tr> <tr> <td><u>PROJ CD</u> <u>BRK BLK PT</u></td> <td></td> </tr> <tr> <td>DAJ</td> <td></td> </tr> <tr> <td><u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u></td> <td></td> </tr> <tr> <td>001</td> <td>1 0120</td> </tr> </tbody> </table> <p>FOB POINT: Destination</p>	COMPONENT	QTY	RFCCS	1	HHC	1	RFSIT	86	RFDSIT	5	RFMIT	2	RFSAT	33	RFMAT	2	RFMAT-V	0	MAT-HDD	2	SAT-HDD	8	MFS	7	BES	0	SES	3	MSD	50	COLD WEATHER KIT	3	HOT WEATHER KIT	3	ATKS	3	DOC	SUPPL	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>		001 W52H090034T630 Y00000 M	1	<u>PROJ CD</u> <u>BRK BLK PT</u>		DAJ		<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>		001	1 0120	1	EA	\$ _____	\$ _____
COMPONENT	QTY																																																						
RFCCS	1																																																						
HHC	1																																																						
RFSIT	86																																																						
RFDSIT	5																																																						
RFMIT	2																																																						
RFSAT	33																																																						
RFMAT	2																																																						
RFMAT-V	0																																																						
MAT-HDD	2																																																						
SAT-HDD	8																																																						
MFS	7																																																						
BES	0																																																						
SES	3																																																						
MSD	50																																																						
COLD WEATHER KIT	3																																																						
HOT WEATHER KIT	3																																																						
ATKS	3																																																						
DOC	SUPPL																																																						
<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>																																																							
001 W52H090034T630 Y00000 M	1																																																						
<u>PROJ CD</u> <u>BRK BLK PT</u>																																																							
DAJ																																																							
<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u>																																																							
001	1 0120																																																						

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0014AB	<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 FUNCTIONAL DEMO RANGE-FT HOOD</u></p> <p>NOUN: INSTALL FUNCTIONAL DEMO RANGE SECURITY CLASS: Unclassified PRON: M10C1352M1 PRON AMD: 02 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>0120</td> </tr> </tbody> </table> <p>\$</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0120				\$ _____		
DEL REL CD	QUANTITY	DAYS AFTER AWARD											
001	0	0120											
0014AC	<p><u>DEMO RANGE-NEW EQUIP TRAINING-FT HOOD</u></p> <p>NOUN: DEMO RANGE- NEW EQUIP TRNG SECURITY CLASS: Unclassified PRON: M10C2352M1 PRON AMD: 02 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>0120</td> </tr> </tbody> </table> <p>\$</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0120				\$ _____		
DEL REL CD	QUANTITY	DAYS AFTER AWARD											
001	0	0120											
0015AA	<p><u>RIPLEY MPMG/SNIPER RANGE</u></p> <p>NSN: 6920-01-000-0000 NOUN: RIPLEY MPMG/ SNIPER RANGE SECURITY CLASS: Unclassified PRON: M10C3352M1 PRON AMD: 02 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>44</td> </tr> <tr> <td>DSIT</td> <td>72</td> </tr> </tbody> </table>	COMPONENT	QTY	CCS	1	SIT	44	DSIT	72	1	EA	\$ _____	\$ _____
COMPONENT	QTY												
CCS	1												
SIT	44												
DSIT	72												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>MIT 12 MFS 90 COLD WEATHER KIT 128</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><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</p> <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>				
0015AB	<p><u>INSTALL RIPLEY MPMG/SNIPER RANGE</u></p> <p>NOUN: INSTALL RIPLEY MPMG/SNIPER RG SECURITY CLASS: Unclassified PRON: M10C4352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> <u>DEL_REL_CD QUANTITY DAYS AFTER AWARD</u> 001 0 0180</p> <p>\$</p>				\$ _____
0015AC	<p><u>RIPLEY MPMG/SNIPER NEW EQUIP TNG</u></p> <p>NOUN: RIPLEY MPRC/SNIP NEW EQUIP TRN SECURITY CLASS: Unclassified PRON: M10C5352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT												
0016AA	<p><u>Deliveries or Performance</u> DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0180</p> <p style="text-align: center;">\$</p> <p>MCCOY MPMG</p> <p>NSN: 6920-01-000-0000 NOUN: MCCOY MPMG SECURITY CLASS: Unclassified PRON: M10C6352M1 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:</p> <table border="0"> <tr> <td>COMPONENT</td> <td style="text-align: right;">QTY</td> </tr> <tr> <td>CCS</td> <td style="text-align: right;">1</td> </tr> <tr> <td>SIT</td> <td style="text-align: right;">42</td> </tr> <tr> <td>DSIT</td> <td style="text-align: right;">72</td> </tr> <tr> <td>MFS</td> <td style="text-align: right;">90</td> </tr> <tr> <td>COLD WEATHER KIT</td> <td style="text-align: right;">114</td> </tr> </table> <p style="text-align: center;">(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W52H090038T631 Y00000 M 2 <u>PROJ CD</u> <u>BRK BLK PT</u> DAJ <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0210</p> <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>INSTALL MCCOY MPMG</p>	COMPONENT	QTY	CCS	1	SIT	42	DSIT	72	MFS	90	COLD WEATHER KIT	114	1	EA	\$ _____	\$ _____
COMPONENT	QTY																
CCS	1																
SIT	42																
DSIT	72																
MFS	90																
COLD WEATHER KIT	114																
0016AB	INSTALL MCCOY MPMG			\$ _____	\$ _____												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	NOUN: INSTALL MPMG- MCCOY SECURITY CLASS: Unclassified PRON: M10C7352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <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>0210</td> </tr> </tbody> </table> <p style="text-align: center;">\$</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0210				
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0210									
0016AC	<u>MCCOY MPMG - NEW EQUIPMENT TRNG</u> NOUN: MCCOY MPMG- MEW EQUIP TRNG SECURITY CLASS: Unclassified PRON: M10C8352M1 PRON AMD: 02 AMS CD: 537020622145370 <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> <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>0210</td> </tr> </tbody> </table> <p style="text-align: center;">\$</p>	DEL REL CD	QUANTITY	DAYS AFTER AWARD	001	0	0210				\$ _____
DEL REL CD	QUANTITY	DAYS AFTER AWARD									
001	0	0210									
0017AA	<u>FT EUSTIS MPMG RANGE</u> NSN: 6920-01-000-0000 NOUN: FT. EUSTIS MPMG RANGE SECURITY CLASS: Unclassified PRON: M10C9352M1 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="1"> <thead> <tr> <th>COMPONENT</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>HHC</td> <td>2</td> </tr> <tr> <td>RFSIT</td> <td>14</td> </tr> </tbody> </table> <p style="text-align: center;">(End of narrative B003)</p> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination	COMPONENT	QTY	HHC	2	RFSIT	14	1	EA	\$ _____	\$ _____
COMPONENT	QTY										
HHC	2										
RFSIT	14										

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H090038T632 Y00000 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0240</p> <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>				
0017AB	<p><u>INSTALL MPMG - FT EUSTIS</u></p> <p>NOUN: INSTALL MPMG- FT. EUSTIS SECURITY CLASS: Unclassified PRON: M10D0352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 0 0240</p> <p>\$</p>				\$ _____
0017AC	<p><u>FT EUSTIS - NEW EQUIP TRNG</u></p> <p>NOUN: NEW EQUIP TRNG- FT. EUSTIS SECURITY CLASS: Unclassified PRON: M10D1352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 0 0240</p> <p>\$</p>				\$ _____
0018AA	<p><u>FT DIX ARF RANGE</u></p> <p>NSN: 6920-01-000-0000 NOUN: FT. DIX ARF RANGE SECURITY CLASS: Unclassified</p>	1	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																				
0018AB	<p>PRON: M10D2352M1 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:</p> <table border="0"> <tr> <td>COMPONENT</td> <td>QTY</td> </tr> <tr> <td>RFCCS</td> <td>1</td> </tr> <tr> <td>RFSIT</td> <td>56</td> </tr> <tr> <td>MFS</td> <td>16</td> </tr> </table> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <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> <tr> <td>001</td> <td>W52H090038T633</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>DAJ</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0270</td> <td></td> <td></td> <td></td> </tr> </table> <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 DIX ARF RANGE</u></p> <p>NOUN: INSTALL ARF RANGE FT. DIX SECURITY CLASS: Unclassified PRON: M10D3352M1 PRON AMD: 02 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>0270</td> </tr> </table> <p>\$</p>	COMPONENT	QTY	RFCCS	1	RFSIT	56	MFS	16	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090038T633	Y00000	M		2		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	1	0270				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0270				<p>\$ _____</p>
COMPONENT	QTY																																																								
RFCCS	1																																																								
RFSIT	56																																																								
MFS	16																																																								
DOC	SUPPL																																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																				
001	W52H090038T633	Y00000	M		2																																																				
	<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>																																																					
	DAJ																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																																							
001	1	0270																																																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																																							
001	0	0270																																																							

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																		
0018AC	<p><u>FT DIX - NEW EQUIP TRAINING</u></p> <p>NOUN: NEW EQUIP TRNG- FT. DIX SECURITY CLASS: Unclassified PRON: M10D4352M1 PRON AMD: 02 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>0270</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0270				\$ _____																												
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																					
001	0	0270																																					
0019AA	<p><u>CASEY MULTI PURPOSE TRAINING RANGE</u></p> <p>NSN: 6920-01-000-0000 NOUN: CASEY- MPTR RANGE SECURITY CLASS: Unclassified PRON: M10D5352M1 PRON AMD: 02 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> <tr> <td>HHC</td> <td>2</td> </tr> <tr> <td>RFSIT</td> <td>44</td> </tr> <tr> <td>RFDSIT</td> <td>6</td> </tr> <tr> <td>RFSAT</td> <td>20</td> </tr> <tr> <td>RFMAT</td> <td>4</td> </tr> <tr> <td>MAT-HDD</td> <td>4</td> </tr> <tr> <td>SAT-HDD</td> <td>20</td> </tr> <tr> <td>MFS</td> <td>12</td> </tr> <tr> <td>ATKS</td> <td>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 B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <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> <tr> <td>001</td> <td>W52H090038T634</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> </table>	COMPONENT	QTY	HHC	2	RFSIT	44	RFDSIT	6	RFSAT	20	RFMAT	4	MAT-HDD	4	SAT-HDD	20	MFS	12	ATKS	24	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090038T634	Y00000	M		2	1	EA	\$ _____	\$ _____
COMPONENT	QTY																																						
HHC	2																																						
RFSIT	44																																						
RFDSIT	6																																						
RFSAT	20																																						
RFMAT	4																																						
MAT-HDD	4																																						
SAT-HDD	20																																						
MFS	12																																						
ATKS	24																																						
DOC	SUPPL																																						
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																		
001	W52H090038T634	Y00000	M		2																																		

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019AB	<p> <u>PROJ_CD</u> <u>BRK_BLK_PT</u> DAJ <u>DEL_REL_CD</u> <u>QUANTITY</u> <u>DAYS_AFTER_AWARD</u> 001 1 0300 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. <u>INSTALL CP CASEY MPTR</u> NOUN: INSTALL MPTR- CMP CASEY SECURITY CLASS: Unclassified PRON: M10D6352M1 PRON AMD: 02 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 0300 \$ </p>				\$ _____
0019AC	<p> <u>CAMP CASEY NEW EQUIP TRAINING</u> NOUN: NEW EQUIP TRNG- CAMP CASEY SECURITY CLASS: Unclassified PRON: M10D7352M1 PRON AMD: 02 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 0300 \$ </p>				\$ _____
0020AA	<p> <u>FT CAMPBELL MPMG RANGE</u> NSN: 6200-10-000-0000 NOUN: CAMPBELL- MPMG RANGE SECURITY CLASS: Unclassified PRON: M10D8352M1 PRON AMD: 02 AMS CD: 537020622145370 THE FOLLOWING INFORMATION IS BEING PROVIDED ACCORDING TO THE ACRONYM LISTING PROVIDE IN THE </p>	1	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>PERFORMANCE DESCRIPTION. THE RANGE CONSISTS OF THE FOLLOWING:</p> <p>COMPONENT QTY</p> <p>CCS 1 SIT 15 DSIT 60</p> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T635 Y00000 M 2</p> <p>PROJ_CD BRK BLK_PT DAJ</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0330</p> <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>				
0020AB	<p><u>INSTALL FT CAMPBELL MPMG RANGE</u></p> <p>NOUN: INSTALL MPMG- CAMPBELL SECURITY CLASS: Unclassified PRON: M10D9352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0330</p> <p>\$</p>				\$ _____
0020AC	<p><u>FT CAMPBELL MPMG NEW EQUIP TRAINING</u></p> <p>NOUN: NEW EQUIP TRNG- CAMPBELL MPMG SECURITY CLASS: Unclassified</p>				\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0021AA	<p>PRON: M10E0352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DEL REL CD QUANTITY DAYS AFTER AWARD 001 0 0330</p> <p style="text-align: center;">\$</p> <p><u>FT CAMPBELL KD RANGE</u></p> <p>NSN: 6920-01-000-0000 NOUN: CAMPBELL KD RANGE SECURITY CLASS: Unclassified PRON: M10E1352M1 PRON AMD: 02 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" style="width: 100%;"> <tr> <td style="width: 60%;">COMPONENT</td> <td style="width: 40%;">QTY</td> </tr> <tr> <td>RFCCS</td> <td style="text-align: right;">1</td> </tr> <tr> <td>HHC</td> <td style="text-align: right;">1</td> </tr> <tr> <td>RFSIT</td> <td style="text-align: right;">20</td> </tr> </table> <p style="text-align: center;">(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W52H090038T636 Y00000 M 2</p> <p style="padding-left: 40px;">PROJ_CD BRK_BLK_PT DAJ</p> <p>DEL REL CD QUANTITY DAYS AFTER AWARD 001 1 0330</p> <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>	COMPONENT	QTY	RFCCS	1	HHC	1	RFSIT	20	1	EA	\$ _____	\$ _____
COMPONENT	QTY												
RFCCS	1												
HHC	1												
RFSIT	20												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT								
0021AB	<p><u>INSTALL FT CAMPBELL KD RANGE</u></p> <p>NOUN: INSTALL CAMPBELL KD RANGE SECURITY CLASS: Unclassified PRON: M10E2352M1 PRON AMD: 02 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>0330</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0330				\$ _____		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>											
001	0	0330											
0021AC	<p><u>FT CAMPBELL KD RANGE NEW EQUIP TNG</u></p> <p>NOUN: NEW EQUIP TRNG- CAMPBELL KD SECURITY CLASS: Unclassified PRON: M10E3352M1 PRON AMD: 02 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>0330</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0330				\$ _____		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>											
001	0	0330											
0022AA	<p><u>FT KNOX ARF RANGE</u></p> <p>NSN: 6920-01-000-0000 NOUN: FT. KNOX ARF RANGE SECURITY CLASS: Unclassified PRON: M10E4352M1 PRON AMD: 02 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> <tr> <td>CCS</td> <td>1</td> </tr> <tr> <td>SIT</td> <td>112</td> </tr> <tr> <td>MFS</td> <td>32</td> </tr> </table> <p style="text-align: center;">(End of narrative B003)</p>	COMPONENT	QTY	CCS	1	SIT	112	MFS	32	1	EA	\$ _____	\$ _____
COMPONENT	QTY												
CCS	1												
SIT	112												
MFS	32												

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0012

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																				
	<p>NSN: 6920-01-000-0000 NOUN: GTA (RANGE 132) SECURITY CLASS: Unclassified PRON: M10E7352M1 PRON AMD: 02 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> <tr> <td>CCS</td> <td>1</td> </tr> <tr> <td>SIT</td> <td>16</td> </tr> <tr> <td>SAT</td> <td>15</td> </tr> <tr> <td>MAT</td> <td>3</td> </tr> <tr> <td>MAT-HDD</td> <td>3</td> </tr> <tr> <td>SAT-HDD</td> <td>15</td> </tr> </table> <p>(End of narrative B003)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <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> <tr> <td>001</td> <td>W52H090038T638</td> <td>Y00000</td> <td>M</td> <td></td> <td>2</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK BLK PT</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td>DAJ</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0390</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</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>	COMPONENT	QTY	CCS	1	SIT	16	SAT	15	MAT	3	MAT-HDD	3	SAT-HDD	15	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H090038T638	Y00000	M		2		<u>PROJ CD</u>	<u>BRK BLK PT</u>					DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	1	0390							
COMPONENT	QTY																																																								
CCS	1																																																								
SIT	16																																																								
SAT	15																																																								
MAT	3																																																								
MAT-HDD	3																																																								
SAT-HDD	15																																																								
DOC	SUPPL																																																								
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																				
001	W52H090038T638	Y00000	M		2																																																				
	<u>PROJ CD</u>	<u>BRK BLK PT</u>																																																							
	DAJ																																																								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																																																							
001	1	0390																																																							
0023AB	<p><u>INSTALL GTA RANGE 132</u></p> <p>NOUN: INSTALL RANGE 132- GTA SECURITY CLASS: Unclassified PRON: M10E8352M1 PRON AMD: 02 AMS CD: 537020622145370</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				\$ _____																																																				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0023AC	<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>0390</td> </tr> </table> <p style="text-align: center;">\$</p> <p><u>GTA RANGE 132 NEW EQUIP TRAINING</u></p> <p>NOUN: NEW EQUIP TRNG- RNGE 132 GTA SECURITY CLASS: Unclassified PRON: M10E9352M1 PRON AMD: 02 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>0390</td> </tr> </table> <p style="text-align: center;">\$</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0390	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	0	0390				\$ _____								
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																							
001	0	0390																							
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																							
001	0	0390																							
0024AA	<p><u>FT STEWART MPTR</u></p> <p>NSN: 6920-10-000-0000 NOUN: STEWART MPTR (RC-A) RANGE SECURITY CLASS: Unclassified PRON: M10F0352M1 PRON AMD: 02 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> <tr> <td>CCS</td> <td>1</td> </tr> <tr> <td>SIT</td> <td>44</td> </tr> <tr> <td>DSIT</td> <td>6</td> </tr> <tr> <td>SAT</td> <td>20</td> </tr> <tr> <td>MAT</td> <td>4</td> </tr> <tr> <td>MAT-HDD</td> <td>4</td> </tr> <tr> <td>SAT-HDD</td> <td>20</td> </tr> <tr> <td>MFS</td> <td>12</td> </tr> <tr> <td>ATKS</td> <td>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 B003)</p> <p><u>Packaging and Marking</u></p>	COMPONENT	QTY	CCS	1	SIT	44	DSIT	6	SAT	20	MAT	4	MAT-HDD	4	SAT-HDD	20	MFS	12	ATKS	24	1	EA	\$ _____	\$ _____
COMPONENT	QTY																								
CCS	1																								
SIT	44																								
DSIT	6																								
SAT	20																								
MAT	4																								
MAT-HDD	4																								
SAT-HDD	20																								
MFS	12																								
ATKS	24																								

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 23 of 44

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1 ADDED	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2 ADDED	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 24 of 44**

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

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 ADDED	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-2	52.247-29	F.O.B. ORIGIN	JUN/1988
F-3	52.247-34	F.O.B. DESTINATION	JAN/1991
F-4	52.247-48	F.O.B. DESTINATION - EVIDENCE OF SHIPMENT	FEB/1999
F-5 DELETED		*** THIS REFERENCE (FF7007) IS NO LONGER VALID ***	

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 25 of 44

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1 ADDED	52.232-4500 TACOM-RI	CONTRACT PAYMENT INSTRUCTIONS	AUG/1997

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

(End of clause)

(GS7016)

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

Page 26 of 44

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 ADDED	252.247-7023 DFARS	TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
H-2 ADDED	252.247-7024 DFARS	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
H-3 CHANGED	52.232-4506 TACOM-RI	PROGRESS PAYMENT LIMITATION	MAR/1988

Prior to first article approval, only costs incurred for the first article are allowable for progress payments; however, such payments shall not exceed five percent (5%) of the initial award value of the contract.

(End of Clause)

(HS6002)

H-4	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	MAY/2000
-----	-------------------------	---	----------

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) Two copies of the DD Form 250 are required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed documents may be transmitted via electronic mail, or data fax. The electronic mail addresses for submission are schmidt@ria.army.mil, jonesk@ria.army.mil and AMSTA-LC-CTRL@ria.army.mil. The data fax numbers for submission are (309) 782-6992, ATTN: Kim Jones and (309) 782-1338 (ATTN: Louise Kalal).

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:
NA

(End of Clause)

(HS6510)

H-5 ADDED	52.233-4501 TACOM-RI	ALTERNATIVE DISPUTES REVIEW PROCESS	MAY/1994
-----------	-------------------------	-------------------------------------	----------

(a) In order to assist in the timely resolution of disputes or claims arising out of this project, this contract clause establishes an alternative disputes review process, to be brought into play by mutual agreement of the parties. When deemed mutually beneficial, a disputes review board will consider disputes referred to it and will provide non-binding recommendations to assist in the resolution of the differences between the Government and System Contractor (SC). Specific procedures to be followed for disputes by the Disputes Review Board will be decided upon by the Government and SC. Nothing herein shall limit the right of the parties to agree to any or all other alternate disputes review processes. However, the procedures below are general guides for establishing such procedures.

(b) Should a dispute arise between the Government and SC, either party may propose utilization of these procedures; and, upon agreement of both parties, the matter(s) in issue will be referred to the disputes review board. If such submittal to the board is not agreed to by the parties, the matter will be pursued under the normal claims and appeal procedures in accordance with FAR 52.233-1, Disputes - Alternate I, of the contract.

(c) The Disputes Review Board shall consist of one member selected by the Government and one member selected by the SC. The

Name of Offeror or Contractor:

first two members shall be mutually acceptable to both the Government and the SC. The parties shall exchange lists of three individuals acceptable as a board member. The Government and the SC shall each select one individual from the other's list. If no individual on the first list is acceptable to the other party, a second list with three individuals will be proposed. If no one on the second list is acceptable to the other party, the selection process shall not continue and the mutual decision to submit the dispute to a Disputes Review Board shall be considered terminated.

(d) The two members acceptable to the Government and the SC will independently select the third member from a list of 10 names developed by the Government of individuals respected in the field of engineering and construction for their ability and integrity, one of whom should be acceptable. If the two members are unable to select the third member from this list, the decision to submit the dispute to a disputes review board shall be considered terminated. Except for fee-based consulting services on other projects, no board member shall have been employed by either party within a period of two years prior to award of the contract.

(e) The Government and the SC shall each be afforded an opportunity to be heard by the disputes review board and to offer evidence. The procedures for conducting such hearing shall be as mutually agreed to by Government and SC. The disputes review board recommendations toward resolution of a dispute will be given in writing to both the Government and the SC within 30 calendar days following conclusion of the proceedings before the disputes review board. Such recommendations are advisory and non-binding upon both the Government and the SC.

(f) Within 30 calendar days of receiving the disputes review board's recommendations, both the Government and the SC shall respond to the other in writing, signifying that the dispute is either resolved or remains unresolved. If the Government and the SC are able to resolve their dispute, the Government will expeditiously process any required contract modifications. Should the dispute remain unresolved after 30 calendar days following receipt of the Board's recommendations, the procedure will terminate and the SC will be entitled to pursue his claim under the disputes process.

(g) If at any time during the existence of the contract, the parties mutually agree that a disputes review board should be established for work performed under this contract, the Government and the SC shall commence the selection procedures, as above, and negotiate an agreement with their member within 30 calendar days. The selection of the disputes review board alternative disputes review procedure for resolution of contract disputes shall be void if the two members are unable to select a third member within 30 calendar days. This board shall serve during the existence of the contract, to attempt resolution of other disputes which may be mutually referred to the board.

(h) In appropriate cases, the SC and the Government may agree that a dispute should be submitted to the disputes review board, but that the dispute only warrants the mediation efforts of one board member. In such cases, the third board member will mediate the dispute without participation of the other two members.

(i) The disputes review board will formulate its own rules of operation, and may request of the Government that they visit the site to familiarize themselves with the controversy.

(j) Should the need arise to appoint a replacement board member, the replacement member shall be appointed in the same manner as the original board members were appointed. The selection of a replacement board member shall begin promptly upon notification of the necessity for a replacement and shall be completed within 30 calendar days.

(k) Compensation for the disputes review board members, and the expenses of operation of the board, shall be shared by the Government and contractor in accordance with the following:

(1) The Government will compensate directly the wages and travel expense for its selected member.

(2) The SC shall compensate directly the wages and travel expense for its member.

(3) The Government and SC will share equally in the third member's wages and travel, and all other expenses of the board.

(4) The Government, at its expense, will provide administrative services, such as conference facilities and secretarial services, to the board.

(l) The establishment of the alternate disputes resolution procedure under this contract may be terminated at any time by written notice on the other party. Board members may withdraw from the board by providing notice. Board members may be terminated for cause only by their original appointer. Therefore, the Government may only terminate the Government's appointed member, the SC may only terminate the SC's appointed member, and the first two members must mutually agree to terminate the third member.

(m) The principal objective of the disputes review board is to assist in the resolution of disputes which would otherwise likely be resolved through the traditional litigation processes. It is intended that if mutually agreed to by the parties to constitute a disputes review board for the purpose of attempting to resolve contract disputes, that the mere existence of the board will encourage the Government and the SC to resolve potential disputes without the necessity of resorting to the formal appeal procedure under the Disputes clause of the contract.

Name of Offeror or Contractor:

(n) Primarily, the board will consider claims and disputes involving interpretation of the plans and/or specifications delays, acceleration of the work, scheduling, classification of extra work, changed conditions, design changes, and the like.

(o) If the board's recommendations do not resolve the dispute, all board findings and written recommendations, including any minority reports, will be inadmissible in any subsequent litigation or hearing before the boards or courts contemplated by the Disputes clause procedures, involving the dispute at issue.

(End of Clause)

(HS7000)

H-6 DELETED 52.239.4500 DELETED 30 NOV 98 AND REPLACED BY HS7506 YEAR 2000 (Y2K) COMPLIANCE OCT/1998
ACALA

H-7 ADDED 52.239-4500 YEAR 2000 (Y2K) COMPLIANCE NOV/1998
TACOM-RI

a. In the event that this contract calls for the delivery of any data processing hardware, software and/or firmware (to be referred to as information technology), such deliverables shall be required to perform accurate date/time processing involving dates subsequent to December 31, 1999. The information technology shall by Year 2000 compliant upon delivery.

b. Definition. Year 2000 compliant means information technology that accurately processes date/time data (including, but not limited to, calculating, comparing, and sequencing) from, into and between the twentieth and twenty-first centuries, and the years 1999 and 2000 and leap year calculations. Furthermore, year 2000 compliant information technology, when used in combination with other information technology properly exchanges date/time data with it.

(End of clause)

(HS7506)

H-8 ADDED 52.247-4545 PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION MAY/1993
TACOM-RI

The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

Three horizontal lines for address input.

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? YES NO

If YES, give name of rail carrier serving it:

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address:

Serving Carrier:

(End of Clause)

(HS7600)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 29 of 44****PIIN/SIIN** DAAE20-98-R-0215**MOD/AMD** 0012**Name of Offeror or Contractor:**

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 30 of 44

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

Status	Regulatory Cite	Title	Date
I-1 ADDED	52.203-3	GRATUITIES	APR/1984
I-2 ADDED	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-3 ADDED	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-4 ADDED	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-5 ADDED	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/1997
I-6 ADDED	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-7 ADDED	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-8 ADDED	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-9 ADDED	52.215-2	AUDIT AND RECORDS - NEGOTIATION	AUG/1996
I-10 ADDED	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/1999
I-11 ADDED	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	OCT/2000
I-12 ADDED	52.219-14	LIMITATIONS ON SUBCONTRACTING	DEC/1996
I-13 ADDED	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-14 ADDED	52.222-3	CONVICT LABOR	AUG/1996
I-15 ADDED	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-16 ADDED	52.222-26	EQUAL OPPORTUNITY	FEB/1999
I-17 ADDED	52.222-35	AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	APR/1998
I-18 ADDED	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-19 ADDED	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	JAN/1999
I-20 ADDED	52.225-8	DUTY-FREE ENTRY	FEB/2000
I-21 ADDED	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	JUL/2000
I-22 ADDED	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	JUN/2000
I-23 ADDED	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN/1991
I-24 ADDED	52.229-5	TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR/1984
I-25 ADDED	52.232-1	PAYMENTS	APR/1984
I-26 ADDED	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
I-27 ADDED	52.232-11	EXTRAS	APR/1984
I-28 ADDED	52.232-16	PROGRESS PAYMENTS	MAR/2000
I-29 ADDED	52.232-16	PROGRESS PAYMENTS - ALTERNATE I	MAR/2000
I-30 ADDED	52.232-17	INTEREST	JUN/1996
I-31 ADDED	52.232-23	ASSIGNMENT OF CLAIMS - ALTERNATE I	APR/1984
I-32 ADDED	52.232-25	PROMPT PAYMENT	JUN/1997
I-33 ADDED	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	MAY/1999
I-34 ADDED	52.233-1	DISPUTES	JAN/1999
I-35 ADDED	52.233-3	PROTEST AFTER AWARD	OCT/1995
I-36 ADDED	52.242-13	BANKRUPTCY	JUL/1995
I-37 ADDED	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-38 ADDED	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JAN/1997
I-39 ADDED	52.248-1	VALUE ENGINEERING	FEB/2000
I-40 ADDED	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-41 ADDED	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-42 ADDED	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-43 ADDED	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-44 ADDED	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/2000
I-45 ADDED	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-46 ADDED	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-47 ADDED	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998
I-48 ADDED	252.225-7009 DFARS	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	AUG/2000
I-49 ADDED	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	AUG/2000
I-50 ADDED	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992

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

Page 31 of 44

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-51 ADDED	DFARS 252.225-7042	AUTHORIZATION TO PERFORM	JUN/1997
I-52 ADDED	DFARS 252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-53 ADDED	DFARS 252.232-7004	DOD PROGRESS PAYMENT RATES	FEB/1996
I-54 ADDED	DFARS 252.242-7000	POSTAWARD CONFERENCE	DEC/1991
I-55 ADDED	DFARS 252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-56 ADDED	DFARS 252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-57 ADDED	DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
I-58 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 2005 .

(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-59	52.216-19	ORDER LIMITATIONS	OCT/1995
------	-----------	-------------------	----------

(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)

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

Page 32 of 44

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

I-60 CHANGED 52.216-22

INDEFINITE QUANTITY

OCT/1995

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

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

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

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

(End of clause)

(IF6036)

I-61 CHANGED 52.219-23

NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED
BUSINESS CONCERNS - ALTERNATE II

OCT/1998

(a) Definitions. As used in this clause -

Small disadvantaged business concern means, an offeror that represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either -

(1) It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(i) No material change in disadvantaged ownership and control has occurred since its certification;

(ii) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(iii) It is identified, on the date of its representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net).

(2) It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted. In this case, in order to receive the benefit of a price evaluation adjustment, as offeror must receive certification as a small disadvantaged business concern by the Small business Administration prior to contract award; or

(3) Is a joint venture as defined in 13 CFR 124.1002(f).

Historically black college or university means as institution determined by the Secretary of Education to meet the requirement of 34 CFR 608.2. For the Department of Defense (DoD), the National Aeronautics and Space Administration (NASA), and the Coast Guard, the term also includes any nonprofit research institution that was an integral part of such a college or university before November 14, 1986.

Minority institution means an institution of higher education meeting the requirements of Section 1046(3) of the Higher Education Act of 1965 (20 U.S.C. 1135d-5(3) which, for purposes of this clause, includes a Hispanic-serving institution of higher education as defined in Section 316(b)(1) of the Act (20 U.S.C.1059c(b)(1).

United States means the United States, its territories and possessions, the Commonwealth of Puerto Rico, the U.S. Trust Territory of the Pacific Islands, and the District of Columbia.

(b) Evaluation adjustment. (1) The Contracting Officer will evaluate offers by adding a factor of ten percent (10%) to the

Name of Offeror or Contractor:

price of all offers, except -

(i) Offers from small disadvantaged business concerns that have not waived the adjustment, whose address is in a region for which an evaluation adjustment is authorized;

(ii) An otherwise successful offer of eligible products under the Trade Agreements Act when the dollar threshold for application of the Act is equated or exceeded (see section 25.402 of the Federal Acquisition Regulation (FAR));

(iii) An otherwise successful offer where application of the factor would be inconsistent with a Memorandum of Understanding or other international agreement with a foreign government;

(iv) For DoD, NASA, and Coast Guard acquisitions, an otherwise successful offer from a historically black college or university or minority institution; and

(v) For DOD acquisitions, otherwise successful offers of qualifying country end products (see sections 225.000-70 and 252.225-7001 of the Defense FAR Supplement).

(2) The Contracting Officer will apply the factor to a line item or to any group of line items on which award may be made. The Contracting Officer will apply other evaluation factors described in the solicitation before application of the factor. The factor may not be applied if using the adjustment would cause the contract award to be made at a price that exceeds the fair market price by more than the factor in paragraph (b)(1) of this clause.

(c) Waiver of evaluation adjustment. A small disadvantaged business concern may elect to waive the adjustment, in which case the factor will be added to its offer for evaluation purposes. The agreements in paragraph (d) of this clause do not apply to offers that waive the adjustment.

_____ Offeror elects to waive the adjustment.

(d) Agreements. (1) A small disadvantaged business concern, that did not waive the adjustment, agrees that in performance of the contract, in the case of a contract for -

(i) Services, except construction, at least 50 percent of the cost of personnel for contract performance will be spent for employees of the concern;

(ii) Supplies (other than procurement from a nonmanufacturer of such supplies), at least 50 percent of the cost of manufacturing, excluding the cost of materials, will be performed by the concern;

(iii) General construction, at least 15 percent of the cost of the contract, excluding the cost of materials, will be performed by employees of the concern; or

(iv) Construction by special trade contractors, at least 25 percent of the cost of the contract, excluding the cost of material, will be performed by employees of the concern.

(2) A small disadvantaged business concern submitting an offer in its own name agrees to furnish in performing this contract only end items manufactured or produced by small disadvantaged business concerns in the United States. This paragraph does not apply in connection with construction or service contracts.

(End of clause)

(IF6095)

I-62 ADDED 52.202-1 DEFINITIONS

OCT/1995

(a) "Head of the agency" (also called "agency head") or "Secretary" means the Secretary (or Attorney General, Administrator, Governor, Chairperson, or other chief official, as appropriate) of the agency, including any deputy or assistant chief official of the agency; and the term "authorized representative" means any person, persons, or board (other than the Contracting Officer) authorized to act for the head of the agency or Secretary.

(b) Commercial component means any component that is a commercial item.

(c) Commercial item means--

Name of Offeror or Contractor:

(1) Any item, other than real property, that is of a type customarily used for nongovernmental purposes and that--

- (i) Has been sold, leased, or licensed to the general public; or
- (ii) Has been offered for sale, lease, or license to the general public;

(2) Any item that evolved from an item described in paragraph (c)(1) of this clause through advances in technology or performance and that is not yet available in the commercial marketplace, but will be available in the commercial marketplace in time to satisfy the delivery requirements under a Government solicitation;

(3) Any item that would satisfy a criterion expressed in paragraphs (c)(1) or (c)(2) of this clause, but for--

- (i) Modifications of a type customarily available in the commercial marketplace; or
- (ii) Minor modifications of a type not customarily available in the commercial marketplace made to meet Federal Government requirements. "Minor" modifications means modifications that do not significantly alter the nongovernmental function or essential physical characteristics of an item or component, or change the purpose of a process. Factors to be considered in determining whether a modification is minor include the value and size of the modification and the comparative value and size of the final product. Dollar values and percentages may be used as guideposts, but are not conclusive evidence that a modification is minor;

(4) Any combination of items meeting the requirements of paragraphs (c)(1), (2), (3), or (5) of this clause that are of a type customarily combined and sold in combination to the general public;

(5) Installation services, maintenance services, repair services, training services, and other services if such services are procured for support of an item referred to in paragraphs (c)(1), (2), (3), or (4) of this clause, and if the source of such services--

- (i) Offers such services to the general public and the Federal Government contemporaneously and under similar terms and conditions; and
- (ii) Offers to use the same work force for providing the Federal Government with such services as the source uses for providing such services to the general public;

(6) Services of a type offered and sold competitively in substantial quantities in the commercial marketplace based on established catalog or market prices for specific tasks performed under standard commercial terms and conditions. This does not include services that are sold based on hourly rates without an established catalog or market price for a specific service performed;

(7) Any item, combination of items, or service referred to in subparagraphs (c)(1) through (c)(6), notwithstanding the fact that the item, combination of items, or service is transferred between or among separate divisions, subsidiaries, or affiliates of a Contractor; or

(8) A nondevelopmental item, if the procuring agency determines the item was developed exclusively at private expense and sold in substantial quantities, on a competitive basis, to multiple State and local Governments.

(d) Component means any item supplied to the Federal Government as part of an end item or of another component.

(e) Nondevelopmental item means--

(1) Any previously developed item of supply used exclusively for governmental purposes by a Federal agency, a State or local government, or a foreign government with which the United States has a mutual defense cooperation agreement;

(2) Any item described in paragraph (e)(1) of this definition that requires only minor modification or modifications of a type customarily available in the commercial marketplace in order to meet the requirements of the procuring department or agency; or

(3) Any item of supply being produced that does not meet the requirements of paragraph (e)(1) or (e)(2) solely because the item is not in use.

(f) "Contracting Officer" means a person with the authority to enter into, administer, and/or terminate contracts and make related determinations and findings. The term includes certain authorized representatives of the Contracting Officer acting within the limits of their authority as delegated by the Contracting Officer.

Name of Offeror or Contractor:

(g) Except as otherwise provided in this contract, the term 'subcontracts' includes, but is not limited to, purchase orders and changes and modifications to purchase orders under this contract.

(End of Clause)

(IF7252)

I-63 ADDED 52.203-6

RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT

JUL/1995

(a) Except as provided in (b) below, the Contractor shall not enter into any agreement with an actual or prospective subcontractor, nor otherwise act in any manner, which has or may have the effect of restricting sales by such subcontractors directly to the Government of any item or process (including computer software) made or furnished by the subcontractor under this contract or under any follow-on production contract.

(b) The prohibition in (a) above does not preclude the Contractor from asserting rights that are otherwise authorized by law or regulation.

(c) The Contractor agrees to incorporate the substance of this clause, including this paragraph (c), in all subcontracts under this contract which exceed \$100,000.

(End of Clause)

(IF7210)

I-64 ADDED 52.203-7

ANTI-KICKBACK PROCEDURES

JUL/1995

(a) Definitions.

'Kickback,' as used in this clause, means any money, fee, commission, credit, gift, gratuity, thing of value, or compensation of any kind which is provided, directly or indirectly, to any prime Contractor, prime Contractor employee, subcontractor, or subcontractor employee for the purpose of improperly obtaining or rewarding favorable treatment in connection with a prime contract or in connection with a subcontract relating to a prime contract

'Person,' as used in this clause, means a corporation, partnership, business association of any kind, trust, joint-stock company, or individual.

'Prime contract,' as used in this clause, means a contract or contractual action entered into by the United States for the purpose of obtaining supplies, materials, equipment, or services of any kind.

'Prime Contractor' as used in this clause, means a person who has entered into a prime contract with the United States.

'Prime Contractor employee,' as used in this clause, means any officer, partner, employee, or agent of a prime Contractor.

'Subcontract,' as used in this clause, means a contract or contractual action entered into by a prime Contractor or subcontractor for the purpose of obtaining supplies, materials, equipment, or services of any kind under a prime contract.

'Subcontractor,' as used in this clause (1) means any person, other than the prime Contractor, who offers to furnish or furnishes any supplies, materials, equipment, or services of any kind under a prime contract or a subcontract entered into in connection with such prime contract, and (2) includes any person who offers to furnish or furnishes general supplies to the prime Contractor or a higher tier subcontractor.

'Subcontractor employee,' as used in this clause, means any officer, partner, employee, or agent of a subcontractor.

(b) The Anti-Kickback of 1986 (41 U.S.C. 51.58) (the Act), prohibits any person from--

(1) Providing or attempting to provide or offering to provide any kickback;

(2) Soliciting, accepting, or attempting to accept any kickback; or

(3) Including, directly or indirectly, the amount of any kickback in the contract price charged by a prime Contractor to the United States or in the contract price charged by a subcontractor to a prime Contractor or higher tier subcontractor.

Name of Offeror or Contractor:

(c)(1) The Contractor shall have in place and follow reasonable procedures designed to prevent and detect possible violations described in paragraph (b) of this clause in its own operations and direct business relationships.

(2) When the Contractor has reasonable grounds to believe that a violation described in paragraph (b) of this clause may have occurred, the Contractor shall promptly report in writing the possible violation. Such reports shall be made to the inspector general of the contracting agency, the head of the contracting agency if the agency does not have an inspector general, or the Department of Justice.

(3) The Contractor shall cooperate fully with any Federal agency investigating a possible violation described in paragraph (b) of this clause.

(4) The Contracting Officer may (i) offset the amount of the kickback against any monies owed by the United States under the prime contract and/or (ii) direct that Prime Contractor withhold from sums owed a subcontractor under the prime contract the amount of the kickback. The Contracting Officer may order that monies withheld under subdivision (c)(4)(ii) of this clause be paid over to the Government unless the Government has already offset those monies under subdivision (c)(4)(i) of this clause. In either case, the Prime Contractor shall notify the Contracting Officer when the monies are withheld.

(5) The Contractor agrees to incorporate the substance of this clause, including subparagraph (c)(5) but excepting subparagraph (c)(1), in all subcontracts under this contract which exceed \$100,000.

(End of Clause)

(IF7211)

I-65 ADDED 52.209-6

PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH
CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT

AUG/1995

(a) The Government suspends or debar Contractors to protect the Government's interests. The Contractor shall not enter into any subcontract in excess of the small purchase limitation at FAR 13.000 with a Contractor that is debarred, suspended, or proposed for debarment unless there is a compelling reason to do so.

(b) The Contractor shall require each proposed first-tier subcontractor, whose subcontract will exceed the small purchase limitation at FAR 13.000, to disclose to the Contractor, in writing whether as of the time of award of the subcontract, the subcontractor, or its principals is or is not debarred, suspended, or proposed for debarment by the Federal Government.

(c) A corporate officer or a designee of the Contractor shall notify the Contracting Officer, in writing, before entering into a subcontract with a party that is debarred, suspended, or proposed for debarment (see FAR 9.404 for information on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs). The notice must include the following:

(1) The name of the subcontractor.

(2) The Contractor's knowledge of the reasons for the subcontractor being on the List of Parties Excluded from Federal Procurement and Nonprocurement Programs.

(3) The compelling reason(s) for doing business with the subcontractor notwithstanding its inclusion on the List of Parties Excluded From Federal Procurement Nonprocurement Programs.

(4) The systems and procedures the Contractor has established to ensure that it is fully protecting the Government's interests when dealing with such subcontractor in view of the specific basis for the party's debarment, suspension, or proposed debarment.

(End of Clause)

(IF7212)

I-66 ADDED 52.215-8

ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT

OCT/1997

Any inconsistency in this solicitation or contract shall be resolved by giving precedence in the following order: (a) the Schedule (excluding the specifications); (b) representations and other instructions; (c) contract clauses; (d) other documents, exhibits, and attachments; and (e) the specifications.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 37 of 44**

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

NOTE: The Order of Precedence within the specifications (paragraph (e) above) is: (1) Detailed specifications (including gage designs) for item(s) being procured; (2) Detailed specifications for material or operations; (3) General Specifications for class or items, and (4) General Specifications for class of materials.

(End of Clause)

(IF7003)

I-67 ADDED 52.222-20 WALSH-HEALEY PUBLIC CONTRACTS ACT DEC/1996

(a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

(b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

I-68 ADDED 52.244-6 SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS OCT/1998

(a) Definition

Commercial item, as used in this clause, has the meaning contained in the clause at 52.202-1, Definitions.

Subcontract, as used in this clause, includes a transfer of commercial items between divisions, subsidiaries, or affiliates of the Contractor or subcontractor at any tier.

(b) To the maximum extent practicable, the Contractor shall incorporate, and require its subcontractors at all tiers to incorporate, commercial items or nondevelopmental items as components of items to be supplied under this contract.

(c) Notwithstanding any other clause of this contract, the Contractor is not required to include any FAR provision or clause, other than those listed below to the extent they are applicable and as may be required to establish the reasonableness of prices under Part 15, in a subcontract at any tier for commercial items or commercial components:

(1) 52.222-26, Equal Opportunity (E.O. 11246);

(2) 52.222-35, Affirmative Action for Special Disabled and Vietnam Era Veterans (38 U.S.C. 4212(a));

(3) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793); and

(4) 52.247-64, Preference for Privately Owned U.S.-Flagged Commercial Vessels (46 U.S.C. 1241) (flow down not required for subcontracts awarded beginning May 1, 1996).

(d) The Contractor shall include the terms of this clause, including this paragraph (d), in subcontracts awarded under this contract.

End of Clause

(IF7253)

I-69 ADDED 52.252-6 AUTHORIZED DEVIATIONS IN CLAUSES APR/1984

(a) The use in this solicitation or contract of any Federal Acquisition Regulation (48 CFR Chapter 1) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 38 of 44****PIIN/SIIN** DAAE20-98-R-0215**MOD/AMD** 0012**Name of Offeror or Contractor:**

(b) The use in this solicitation or contract of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) clause with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of clause)

(IF7016)

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

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

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1 ADDED	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2 ADDED	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUN/1999
K-3 ADDED	252.209-7001 DFARS	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-4 ADDED	252.209-7004 DFARS	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-5 ADDED	52.203-2	CERTIFICATE OF INDEPENDENT PRICE DETERMINATION	APR/1985

(a) The offeror certifies that-

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

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

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

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

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

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

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

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

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

(End of Provision)

(KF7005)

K-6 ADDED	52.207-4	ECONOMIC PURCHASE QUANTITY - SUPPLIES	AUG/1987
-----------	----------	---------------------------------------	----------

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

Name of Offeror or Contractor:

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

OFFEROR RECOMMENDATIONS

Table with 4 columns: ITEM, QUANTITY, PRICE QUOTATION, TOTAL. The table is currently empty.

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

(End of Provision)

(KF7003)

K-7 ADDED 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS MAR/1996

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that-

(i) The Offeror and/or any of its Principals-

(A) Are () are not ()

presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have () have not (),

within a 3-year period preceding this offer, been convicted of or had a civil judgement rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasions, or receiving stolen property; and

(C) Are () are not ()

presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The Offeror has () has not (),

within a 3-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager, plant manager, head of a subsidiary, division, or business segment, and similar positions). certification concerns a matter within the jurisdiction of an agency of the United States and the making of a false, fictitious or fraudulent certification may render the subject to prosecution under section 1001 title 18 United States Code.

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

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 41 of 44**

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

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

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

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

(End of Provision)

(KF7033)

K-8 ADDED 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS FEB/1999

The offeror represents that -

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

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

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

(End of Provision)

(KF7057)

K-9 ADDED 52.222-25 AFFIRMATIVE ACTION COMPLIANCE APR/1984

The offeror represents that (a) it
() has developed and has on file,
() has not developed and does not have on file,
at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or (b) it
() has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

(KF7020)

K-10 ADDED 252.209-7003 COMPLIANCE WITH VETERAN'S EMPLOYMENT REPORTING REQUIREMENTS MAR/1998
DFARS

By submission of its offer, the Offeror represents that, if it is subject to the reporting requirements of 38 U.S.C. 4212(d) (i.e., the VETS-100 report required by Federal Acquisition Regulation clause 52.222-37, Employment Reports on Disabled Veterans and Veterans of the Vietnam Era), it has submitted the most recent report required by 38 U.S.C. 4212(d).

(End of provision)

(KA7513)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 42 of 44**

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:K-11 ADDED 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA
DFARS

AUG/1992

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

(b) Representation.

The Offeror represents that it--

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

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

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

(End of provision)

(KA7500)

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

Page 43 of 44

PIIN/SIIN DAAE20-98-R-0215

MOD/AMD 0012

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
---------------	------------------------	--------------	-------------

L-1 CHANGED	52.233-2	SERVICE OF PROTEST	OCT/1995
-------------	----------	--------------------	----------

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO) or the General Services Administration Board of Contract Appeals (GSBCA), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from CONTRACTING OFFICER, AMSTA-LC-CTRR, TACOM-ROCK ISLAND, IL 61299-7630. A protest to be filed with HQ, AMC, in accordance with the clause in Section A entitled HQ, AMC-Level Protest Program, shall be addressed to: HQ, Army Materiel Command, Office of Command Counsel, ATTN: AMCCC-PL, 5001 Eisenhower Avenue, Alexandria, VA 22333-0001. (Facsimile number (703) 617-5680/617-4999.)

(b) The copy of any protest shall be received in the office designated above on the same day a protest is filed with the GSBCA or within one day of filing a protest with the GAO.

(c) In this procurement, you may not protest to the GSBCA because of the nature of the supplies or services being procured.

(End of Provision)

(LF6254)

L-2 ADDED	52.252-5	AUTHORIZED DEVIATIONS IN PROVISIONS	APR/1984
-----------	----------	-------------------------------------	----------

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the date of the clause.

(b) The use in this solicitation of any DOD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of '(DEVIATION)' after the name of the regulation.

(End of Provision)

(LF7015)

L-3 ADDED	52.215-4510	ELECTRONIC BIDS/OFFERS	AUG/1999
	TACOM-RI		

1. Bids/offers and Quotes to the government shall be signed by a MEMBER OF THE FIRM AUTHORIZED TO BIND THE COMPANY. This requirement is in accordance with (IAW) Federal Acquisition Regulation (FAR) 4.102.

2. Prior to submission of your bid/offer and quotes, read the latest electronic bid/proposal instructions at web page:

<http://aaisbids.ria.army.mil> and click on the icon for additional information.

3. Assuming that your bid/proposal/quote was transmitted successfully, you will receive the following message:

"A directory for your Cage Code, XXXX was created under Solicitation DAAE20XXXXXXX, and your file was moved to it. If you have any other files to send, use the "Back" arrow on your browser. IF YOU EXPERIENCE ANY PROBLEMS WITH THIS PROCESS, CONTACT THE CONTRACT SPECIALIST LISTED ON THE OPEN SOLICITATION PAGE.

<http://aais.ria.army.mil/aais/Padds_web/index.html>."

If you receive an error message of any type, your bid/proposal/quote was not transmitted and must be resubmitted if you wish it to be considered for award. You may resubmit by repeating the steps for electronic submittal or by data-faxing your bid/proposal/quote to Area Code (309)782-2047.

(End of Provision)

(LS7011)

Name of Offeror or Contractor:

L-4 ADDED 52.215-4511 ELECTRONIC AWARD NOTICE
TACOM-RI

APR/1999

a. Any contract awarded as result of this solicitation will be posted to the Internet for downloading and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above.

b. Notice of award to the awardee will be issued only via electronic mail. Venders who wish to be notified if they receive an award as a result of this solicitation must provide their electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice of award will not be provided and it shall be the sole responsibility of the vendor to periodically check the Internet to determine if he/she has received an award. In this event, the vendor's failure to check the Internet and download a copy of the award in a timely manner shall not be an excuse for failure to perform or grounds for a delivery schedule extension.

c. Notice of award to unsuccessful offerors shall be issued only via the Commerce Business Daily, the Internet and electronic mail. Vendors who wish to receive an electronic mail notice if they are unsuccessful must provide an electronic mail address in the space provided below. If the vendor fails to provide an electronic mail address, then a separate notice will not be provided, and it shall be the sole responsibility of the vendor to periodically check the Commerce Business Daily and/or the internet to determine if an award has been made. In this event, the vendor's failure to check the Commerce Business Daily and/or the Internet to determine if an award has been made shall not constitute grounds for an extension of the ten (10) day protest period allow in regulation.

Vendor's Electronic Mail Address:

(End of provision)

(LS7012)