

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS AMENDMENT IS TO EXTEND THE CLOSING DATE FOR RECEIPT OF OFFERS FROM 28 FEBRUARY 2000 TO 31 MARCH 2000.

THE FOLLOWING QUESTIONS/ANSWERS HAVE BEEN ASKED BY INTERESTED CONTRACTORS INQUIRING ABOUT THE CURRENT SOLICITATION.

1. IT IS NOT CLEAR WHAT AMOUNT OF TIME CONSTITUTES A "PRICING PERIOD" AS STATED ON THE PRICING WORKSHEET ATTACHMENT. ANSWER (A) ONE-YEAR PERIODS BEGINNING THE DATE OF CONTRACT AWARD AND EACH ANNIVERSARY OF CONTRACT AWARD.
2. REFERENCE: SECTION K-11 "THIS PROVISION IS USED TO ASSESS THE OFFERER'S SMALL DISADVANTAGED BUSINESS STATUS FOR THE PURPOSE OF OBTAINING A BENEFIT ON THIS SOLICITATION... DOES THIS IMPLY PREFERENTIAL TREATMENT (10%, 15% ETC.) IS TO BE GIVEN TO SDB'S RESPONDING TO THIS SOLICITATION? (A) THE CLAUSE SHOULD BE DISREGARDED. AT THIS TIME THERE IS NO PREFERENCE FOR SDB'S IN COMPETITION.
3. CAN OFFERERS BID ON SEPARATE LINE ITEMS, OR MUST ALL ITEMS BE BID ON IN ORDER TO BE CONSIDERED RESPONSIVE? (A) OFFERORS NEED NOT PROPOSE FOR EACH AND EVERY CLIN, BUT BE AWARE THAT THE GOVERNMENT WILL TAKE INTO ACCOUNT THE ADMINISTRATIVE COSTS OF MULTIPLE CONTRACTS. IF THE MOST ADVANTAGEOUS PROPOSALS ARE RATED NEARLY EQUAL, THE GOVERNMENT MAY DETERMINE THAT IT IS MOST ECONOMICAL TO ADMINISTER ONE CONTRACT RATHER THAN SEPARATE ONES. IN THIS EVENT, AN OFFEROR PROPOSING ON ALL CLINS COULD HAVE AN ADVANTAGE.
4. WITH REGARDS TO THE PAST PERFORMANCE SECTION OF THE PROPOSAL; ARE OFFERERS REQUIRED TO SUBMIT PAST PERFORMANCE DATA FOR EACH LINE ITEM OR ONE SUBMISSION COVERING ALL ITEMS? (A) THE REQUESTED PAST PERFORMANCE INFORMATION SHOULD FOCUS ON THE PROCESSES INVOLVED IN MANUFACTURING AND TESTING THE SUPPLIES SOLICITED. THE GOVERNMENT IS NOT EXPECTING A SEPARATE PAST PERFORMANCE SUBMISSION FOR EACH CLIN, BUT TO THE EXTENT THAT MANUFACTURING SKILLS AND PROCESSES ARE DIFFERENT AMONG THE CLINS, OFFERORS SHOULD TAKE CARE TO ADDRESS THEIR EXPERIENCE WITH EACH MAJOR PROCESS WITHIN THEIR OVERALL PAST PERFORMANCE DESCRIPTIONS.
5. ARE THERE ADDITIONAL CDRL'S? (A) NO. THE ONLY ONE IN THE ATTACHMENTS IS "EXHIBIT A" WHICH DEALS ONLY WITH ECN SUBMISSIONS. IS THERE A CDRL DEALING WITH ACCEPTANCE INSPECTION EQUIPMENT (AIE)? (A) AIE IS DELETED IN IT'S ENTIRETY.
6. REFERENCE SECTION E-4 OF THE SOLICITATION: IT STATES "WHEN NOTIFIED" A DISPENSER ASSEMBLY P/N 9311434, SHALL BE SUPPLIED FOR CONFIRMATORY TESTING. IS THIS ITEM SEPARATE AND APART FROM THE FIRST ARTICLE SAMPLE? (A) NO, IT IS INCLUDED AS ONE OF THE FIRST ARTICLE SAMPLES. FURTHER, DOES THIS IMPLY THE CONFIRMATORY TEST SAMPLE WILL DEFINITELY BE IMPOSED, AND IF SO, SHOULD THIS ITEM BE COSTED INTO THE BID? (A) THE CONFIRMATORY TEST IS A NON-DESTRUCTIVE TEST OF ONE OF THE UNITS SUBMITTED FOR FIRST ARTICLE. THE CONFIRMATORY TEST DECISION WILL BE MADE AT THE TIME OF FIRST ARTICLE TEST SUBMISSION. THE ONLY CONTRACTOR COST ASSOCIATED WITH THE CONFIRMATORY TEST SHOULD BE THE NEGOTIATED REFURBISHING IF NECESSARY AND THE SHIPPING COST OF SENDING AND RETURNING THE ITEM TO AND FROM ROCK ISLAND.
7. WHAT ARE THE OVERALL WEIGHT AND DIMENSIONS FOR THE DISPENSER ASSEMBLY P/N 9311434? (A) THIS INFORMATION IS ON THE SPECIAL PACKAGING INSTRUCTION SHEET P9311434 WHICH IS INCLUDED AS AN ATTACHMENT 0008.
8. BOTH THE DISPENSER ASSEMBLY AND ELECTRONIC MODULE SPECIFICATIONS (MIL-D-63123 AND MIL-E-63124) REQUIRE A PAYLOAD MODULE TO BE LOADED WITH INERT FLARES OR BALLAST FLARES FOR THE FIRST ARTICLE HELICOPTER VIBRATION TEST. IS THE PAYLOAD MODULE P/N 9311451? (A) YES. IF SO, IS THE GOVERNMENT GOING TO PROVIDE THE PAYLOAD MODULE? (A) YES. THE DRAWING PACKAGE FOR THE PAYLOAD MODULE WAS NOT INCLUDED IN THE TDP. (A) NO. IT IS NOT NEEDED. ALSO, IS THE SAME LOADING REQUIRED FOR THE FIRST ARTICLE TRANSPORTATION VIBRATION TESTS? (A) NO, IT IS NOT, THE TEST SHOULD BE DONE ACCORDING TO THE MIL-D-63123 AND MIL-E-63124.
9. SINCE THEY SHARE SIMILAR TESTING REQUIREMENTS, CAN BOTH THE DISPENSER ASSEMBLY AND ELECTRONIC MODULE BE VIBRATION TESTED TOGETHER FOR THE FIRST ARTICLE? (A) YES.
10. WE ASSUME THAT CLIN 0001, 0002 AND 0003 ITEMS ARE TO BE PACKAGED USING THE SPECIAL PACKAGING INSTRUCTIONS INCLUDED IN ATTACHMENTS 0006, 0007 AND 0008. WHY WERE THE PACKAGING TDP'S INCLUDED WITH THE SOLICITATION? (A) THEY HAVE BEEN DELETED PER SPECIAL PACKAGING INSTRUCTIONS LISTED IN THE SECTION C. ARE WE SUPPOSED TO USE THEM FOR SOMETHING? (A) NO.

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11. THE FOLLOWING DRAWING NUMBERS APPEAR TO BE MISSING FROM THE TDP:
 9311482 COVER, HOUSING
 9327760 MODIFIED CONNECTOR
 9311426 COVER ASSEMBLY FOR DISPENSER

(A) THE ABOVE MISSING DRAWINGS ARE PROVIDED IN THE HARD COPY OF THE SECTION C WHICH ARE INCLUDED IN THE SOLICITATION AS AN ATTACHMENTS.

12. FINALLY: WE PRESUME OTHER OFFERER'S HAVE SUBMITTED QUESTIONS PERTAINING TO THE SOLICITATION, COULD YOU PLEASE MAKE AVAILABLE THE MASTER LIST OF QUESTIONS WHEN ANSWERED? (A) YES ALL QUESTIONS ARE INCLUDED IN THIS AMENDMENT.

CLAUSE ES7018 ENTITLED ACCEPTANCE INSPECTION EQUIPMENT (AIE) IS HEREBY DELETED IN IT'S ENTIRETY

THE PARAGRAPHS IN SECTIONS (L) AND (M) L.2.4 ON PAGE 46 OF 51 ENTITLED SMALL BUSINESS UTILIZATION AND M.2.4 ON PAGE 51 OF 51 ENTITLED SMALL BUSINESS UTILIZATION ARE HEREBY DELETED IN THEIR ENTIRETY.

THE CLAUSE K-11 ON PAGE 38 OF 51 ENTITLED SMALL DISADVANTAGED BUSINESS STATUS IS HEREBY DELETED.

CLAUSE E-4 ENTITLED FIRST ARTICLE CONFIRMATORY TEST IS AMENDED TO ADD THE ADDITIONAL ITEMS

QUANTITY	ITEM NOMENCLATURE	DRAWING
ONE	ELECTRONIC MODULE	9311431
ONE	PROGRAM CONTROL PANEL	9272533

THE FOLLOWING ITEMS WILL BE PROVIDED AS REQUIRED FOR GOVERNMENT FURNISHED EQUIPMENT

ITEM	NSN	P/N
ONE DISPENSER ASSEMBLY	5998-01-065-9028	9311434
ONE PAYLOAD MODULE	1095-01-057-0026	9311451
ONE ELECTRONIC MODULE	1095-01-057-0027	9311431

OFFERORS' ARE REQUIRED TO SIGN AND RETURN ONE (1) COPY OF THIS DOCUMENT BY ELECTRONIC MEANS.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0201 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>DATA ITEM</u>	1	EA	\$ <u>** NSP **</u>	\$ _____
	NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 3				
	<u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>				
	001 1 0210				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(ZZZ555) TACOM-ROCK ISLAND				
	ATTN AMSTA-LC-CSC				
	ROCK ISLAND IL 61299-7630				
0001AB	<u>PRODUCTION QUANTITY</u>	88	EA	\$ _____	\$ _____
	NSN: 1095-01-057-0027				
	NOUN: CONTROL BOX,ELECTRI				
	FSCM: 19203				
	PART NR: 9311431				
	SECURITY CLASS: Unclassified				
	PRON: M101S550M1 PRON AMD: 01				
	AMS CD: 070011LVA15				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	001 W52H099347A617 W25G1U J 2				
	<u>DEL REL CD QUANTITY DAYS AFTER AWARD</u>				
	001 88 0180				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(W25G1U) XU TRANSPORTATION OFFICER				
	DDSP NEW CUMBERLAND FACILITY				

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0001AC	BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u> NSN: 1095-01-057-0027 NOUN: CONTROL BOX,ELECTRI FSCM: 19203 PART NR: 9311431 SECURITY CLASS: Unclassified PRON: M101S550M1 PRON AMD: 01 AMS CD: 070011LVA15 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099347A617</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <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>88</td> <td>0180</td> </tr> </table> FOB POINT: Destination SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099347A617	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	88	0180	88	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001	W52H099347A617	W25G1U	J		2																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	88	0180																					
0002	<u>Supplies or Services and Prices/Costs</u>																						
0002AA	<u>DATA ITEM</u> NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M101S549M1 PRON AMD: 01 AMS CD: 070011LVA15 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td>W25G1U</td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>0300</td> </tr> </table> FOB POINT: Destination	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001		W25G1U			3	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	1	0300	1	EA	\$ ** N/A **	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
001		W25G1U			3																		
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>																					
001	1	0300																					

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0201 MOD/AMD 0001

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																		
0002AB	<p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZ5555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CAC ROCK ISLAND IL 61299-7630</p> <p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 1095-01-057-4592 NOUN: CONTROL BOX,ELECTRI FSCM: 19203 PART NR: 9272533 SECURITY CLASS: Unclassified PRON: M101S549M1 PRON AMD: 01 AMS CD: 070011LVA15</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099347A616</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> <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>113</td> <td>0180</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099347A616	W25G1U	J		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	113	0180	113	EA	\$ _____	\$ _____
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																		
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0002AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 1095-01-057-4592 NOUN: CONTROL BOX,ELECTRI FSCM: 19203 PART NR: 9272533 SECURITY CLASS: Unclassified PRON: M101S549M1 PRON AMD: 01 AMS CD: 070011LVA15</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099347A616</td> <td>W25G1U</td> <td>J</td> <td></td> <td>2</td> </tr> </table> </p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H099347A616	W25G1U	J		2	113	EA	\$ _____	\$ _____						
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	<p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 113 0270</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p>				
0003AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified PRON: M101S551M1 PRON AMD: 01 AMS CD: 070011LVA15</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> 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 W25G1U 3</p> <p><u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0300</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) TACOM-ROCK ISLAND ATTN AMSTA-LC-CSC ROCK ISLAND IL 61299-7630</p>	1	EA	\$ ** N/A **	\$
0003AB	<p><u>PRODUCTION QUANTITY</u></p> <p>NSN: 5998-01-065-9028 NOUN: ELECTRONIC COMPONENT FSCM: 19203 PART NR: 9311434 SECURITY CLASS: Unclassified PRON: M101S551M1 PRON AMD: 01 AMS CD: 070011LVA15</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	345	EA	\$	\$

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0003AC	<p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099347A618 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 345 0180</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 5998-01-065-9028 NOUN: ELECTRONIC COMPONEN FSCM: 19203 PART NR: 9311434 SECURITY CLASS: Unclassified PRON: M101S551M1 PRON AMD: 01 AMS CD: 070011LVA15</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099347A618 W25G1U J 2 <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 345 0270</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p>	345	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

DISPENSER ASSEMBLY 6.5 pounds.

c. Cube: PAYLOAD MODULE .180 cu. ft
ELECTRONIC ASSEMBLY .152 cu. ft
DISPENSER ASSEMBLY .303 cu. ft.

d. Items to be furnished by the Government shall be ordered from the Contracting Officer at the Tank-Automotive and Armaments Command, ATTN: AMSTA-LC-CSC-B/ANN HAMERLINCK, Rock Island, IL 61299-7630, not later than thirty (30) days prior to the desired delivery date.

e. The above items will be furnished on a loan basis and are intended for joint usage by the Contractor and the Government Representative to accomplish basic testing on this contract. The loaned items shall not be modified or altered in any manner, and shall be maintained and returned in as good condition as when loaned; fair wear and tear excepted.

f. When weapons are furnished, the Contractor shall take extraordinary precautions in safeguarding the items from theft or unauthorized use, and shall comply with physical security standards for sensitive items when required for the weapons by other provision of this contract. The Contractor shall also be responsible for cleaning and oiling the weapons at specified intervals and at the end of each day's firing, and for properly caring for the weapons when not in use.

g. The Contractor shall, within thirty (30) calendar days after Government acceptance of all items on this contract, provide an inventory list of all remaining Government furnished equipment to the Contracting Officer. Within forty-five (45) days after receipt of the inventory list, the Contracting Officer will provide the Contractor with disposition instructions.

h. The above items shall be preserved, packaged, and packed by the Contractor at the Contractor's expense, in a manner to ensure safe arrival at the issuing agency, utilizing the same or equivalent container as originally provided.

i. The foregoing requirements are in addition to any requirements placed upon the Contractor by the applicable Government Property clause in Section I of this contract.

(End of clause)

(ES6551)

E-3 DELETED 52.246-4531 ACCEPTANCE INSPECTION EQUIPMENT (AIE)
TACOM-RI

DEC/1997

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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	DELETED	52.219-22	SMALL DISADVANTAGED BUSINESS STATUS	OCT/1999