

SOLICITATION, OFFER AND AWARD			1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 of 131
2. Contract No.	3. Solicitation No. DAAE20-99-R-0006		4. Type of Solicitation Negotiated (RFP)	5. Date Issued 1999JAN07	6. Requisition/Purchase No. SEE SCHEDULE
7. Issued By ACALA AMSTA-AC-PCR-C ROCK ISLAND IL 61299-7630		Code W52H09	8. Address Offer To (If Other Than Item 7) ACALA ACQUISITION CENTER ATTN AMSTA-AC-PC P O BOX 2008 ROCK ISLAND IL 61299-7630		

SOLICITATION NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

9. Sealed offers in original and 1 Signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in AMSTA-AC-PC BLDG 104 RCP AREA until _____ (hour) local time 1999FEB08 (Date).

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	Name BOBBIE STEGALL E-mail address: STEGALLB@RIA.ARMY.MIL	Telephone No. (Include Area Code) (NO Collect Calls) (309) 782-3618
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11. Table Of Contents

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated:	Amendment Number	Date	Amendment Number	Date

15A. Contractor/Offeror/Quoter	Code	Facility	16. Name and Title of Person Authorized to Sign Offer (Type or Print)
15B. Telephone Number (Include Area Code)	15C. Check if Remittance Address is Different From Blk 15A-Furnish Such Address In Offer <input type="checkbox"/>		17. Signature
			18. Offer Date

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation	
22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)()		23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)	Item
24. Administered By (If other than Item 7) SCD PAS ADP PT		25. Payment Will Be Made By	Code
26. Name of Contracting Officer (Type or Print)		27. United States Of America (Signature of Contracting Officer)	28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

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MOD/AMD

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

EXECUTIVE SUMMARY

1. NOTICE TO OFFERORS.

THIS PROCUREMENT IS RESTRICTED TO THE SMALL ARMS PRODUCTION INDUSTRIAL BASE (FN MANUFACTURING, INC., P.O. BOX 24257, 797 CLEMSON ROAD, COLUMBIA, SOUTH CAROLINA 29224; COLT'S MANUFACTURING COMPANY, INC., P.O. BOX 1868, HARTFORD, CONNECTICUT 06144-1868; AND SACO DEFENSE, INC., 291 NORTH STREET, SACO, MAINE 04072-0890) UNDER THE AUTHORITY OF TITLE 10 USC 2473, AS AMENDED BY SECTION 809 OF PUBLIC LAW 105-261, THE DEFENSE AUTHORIZATION ACT FOR FISCAL YEAR 1999. RESPONSES FROM OTHER SOURCES ARE NOT SOLICITED.

THE CONTRACTING ACTIVITY IS CURRENTLY SEEKING A DETERMINATION BY THE SECRETARY OF DEFENSE THAT THIS RESTRICTION IS NOT NECESSARY. THE GOVERNMENT WILL PLACE ONLY ITS IMMEDIATE REQUIREMENTS AGAINST ANY CONTRACT RESULTING FROM THIS SOLICITATION. UPON APPROVAL OF THE ABOVE MENTIONED DETERMINATION, THE GOVERNMENT WILL ORDER ONLY QUANTITIES SUFFICIENT TO ASSURE ADEQUATE SUPPLIES UNTIL DELIVERIES CAN BE RECEIVED ON A CONTRACT AWARDED AS A RESULT OF AN UNRESTRICTED SOLICITATION; THE TERM OF THE CONTRACT WILL THEN EXPIRE. THE ITEMS COVERED BY THIS CONTRACT ARE CONSIDERED SEVERABLE; SHOULD THE DETERMINATION BE LIMITED TO PARTICULAR ITEMS COVERED BY THIS CONTRACT, THE PRECEDING TERMS CONCERNING EXPIRATION WILL APPLY TO THOSE ITEMS; THE CONTRACT WILL REMAIN IN FULL FORCE AND EFFECT FOR THE OTHER ITEMS NOT AFFECTED BY THE DETERMINATION.

2. LIMITATION OF THE TERM OF THIS CONTRACT.

SUBJECT TO THE OPTION PROVISIONS OF THIS CONTRACT, THE TERM OF THIS CONTRACT IS INTENDED TO EXTEND UNTIL THE SECRETARY OF DEFENSE DETERMINES THAT THE PROCUREMENT OF THE SUPPLIES DESCRIBED HEREIN IS NOT NECESSARY TO PRESERVE THE SMALL ARMS PRODUCTION INDUSTRIAL BASE. UPON SUCH A DETERMINATION, THE GOVERNMENT WILL ORDER ONLY QUANTITIES NECESSARY TO ASSURE ADEQUATE SUPPLIES UNTIL DELIVERIES CAN BE RECEIVED UNDER A CONTRACT RESULTING FROM AN UNRESTRICTED SOLICITATION. THE TERM OF THIS CONTRACT WILL THEN EXPIRE. THE ITEMS COVERED BY THIS CONTRACT ARE CONSIDERED SEVERABLE; SHOULD THE DETERMINATION BE LIMITED TO PARTICULAR ITEMS COVERED BY THIS CONTRACT, THE PRECEDING TERMS CONCERNING EXPIRATION WILL APPLY TO THOSE ITEMS; THE CONTRACT WILL REMAIN IN FULL FORCE AND EFFECT FOR THE OTHER ITEMS NOT AFFECTED BY THE DETERMINATION.

3. YOU ARE ADVISED THAT THE TECHNICAL DATA FOR MANUFACTURING THE M16 FAMILY OF WEAPONS AND SPARE/REPAIR PARTS FOR THESE WEAPONS INCLUDE DOCUMENTS WHICH ARE PROPRIETARY WITH LIMITED DISTRIBUTION RESTRICTIONS. THE PROPRIETARY NOTE STAMPED ON EACH DOCUMENT MUST BE STRICTLY ADHERED TO. PRIOR TO THE RELEASE OF ANY SOLICITATION AND CORRESPONDING TECHNICAL DATA, YOU ARE REQUIRED TO EXECUTE A CONFIDENTIAL NON-DISCLOSURE AND NON-USE AGREEMENT AND CONSENT TO THE TERMS OF THIS NOTICE. UPON EXECUTION OF THE NON-DISCLOSURE AGREEMENT, THE APPLICABLE TECHNICAL DATA WILL BE RELEASED. UPON COMPLETION OF THE PURPOSE FOR WHICH IT WAS INTENDED, YOU WILL BE REQUIRED TO EXECUTE A CERTIFICATE OF DESTRUCTION OF ALL COPIES OF TECHNICAL DATA RECEIVED OR REPRODUCED. IN ORDER TO BE ELIGIBLE FOR AN AWARD, THE OFFEROR MUST HAVE SIGNED AND AGREED TO COMPLY WITH THE TERMS AND CONDITIONS CONTAINED IN THE NONDISCLOSURE AGREEMENT.

4. THIS SOLICITATION DAAE20-99-R-0006 WILL RESULT IN THE AWARD OF A ONE (1) YEAR REQUIREMENTS CONTRACT WITH FOUR, ONE-YEAR OPTIONS (ORDERING PERIODS 2 THROUGH 5). THIS REQUIREMENT CONSISTS OF THIRTY-TWO (32) SPARE PARTS AND REPAIR PARTS FOR THE M16 SERIES RIFLE AND M4/M4A1 CARBINE AS LISTED BELOW. THE OPTION YEARS WILL BE EXERCIZED AT THE SOLE DISCRETION OF THE GOVERNMENT BY GIVING WRITTEN NOTICE TO THE CONTRACTOR 60 DAYS BEFORE EXPIRATION OF EACH OPTIONAL ORDERING PERIOD (ORDERING PERIODS 2 THROUGH 5). FOR ADDITIONAL INFORMATION ON REQUIREMENTS CONTRACTS, SEE FAR 16.503 AND THE INCORPORATED FAR CLAUSES 52.216-18, 52.216-19, 52.216-21 AND 52.217-9 IN SECTION I OF THIS SOLICITATION.

LINE ITEM	NOMENCLATURE	NATIONAL STOCK NUMBER	PART NUMBER	END ITEM
0001	HANDLE ASSEMBLY	1005-00-017-9456	8448517	M16,A1,A2,M4,A1,FPW
0002	COVER, EJECTION	1005-00-978-1022	8448525	M16,A1,S2,M4,A1,FPW
0003	EXTENSION LOWER	5340-00-992-7297	8448581	M16,A1,A2
0004	BASE REAR SIGHT	1005-01-134-3631	9349074	M16A2
0005	BUTTSTOCK ASSEMBLY	1005-01-135-4973	9349119	M16,A1,A2
0006	DISCONNECT, BURST	5340-01-144-1499	9349113	M16A2,M4
0007	DISCONNECT, SEMI	5340-01-145-7910	9349114	M16A2,M4
0008	TRIGGER SUBASSEMBLY	1005-01-219-2402	9392518	M16A2
0009	SELECTOR, FIRE CONTROL	5340-01-225-8339	9381367	M16,A1,A2,M4,A1
0010	CARRIER ASSEMBLY, KEY	1005-01-441-1619	8448505	M16,A1,A2,M4,A1
0011	FORWARD ASSIST ASSEMBLY	1005-01-442-0160	9349086	M16A1,A2,M4,A1
0012	PIN, GROOVED, HEAD	5315-00-992-7294	8448502	M16
0013	POST, FRONT SIGHT	1005-01-134-3625	8448572	M16
0014	HANDGUARD ASSEMBLY	1005-01-134-3629	9349059	M16/M16A1/M16A2
0015	PLATE, BUTT, SHOULDER	1005-01-146-7685	8448656	M16
0016	DOOR ASSEMBLY	1005-01-228-8504	9341380	M16
0017	SPACER, STEPPED	5365-01-267-2169	12597640	M16
0018	ELEVATING MECHANISM	1005-01-382-7089	12951018	M4

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MOD/AMD

Name of Offeror or Contractor:

0019	GAS TUBE ASSEMBLY	4710-01-233-8637	9390016	M4
0020	RECEIVER END PLATE	1005-01-233-8530	9390021	M4
0021	RELEASE LEVER	1005-01-233-8638	9390014	M4
0022	SPRING	5360-01-396-0256	12972695	M4
0023	SPRING, HELICAL	5360-01-233-8617	9390022	M4
0024	SPRING, HELICAL	5360-01-233-8616	9390027	M4
0025	CLAMP	5340-01-382-3201	12951017	M4
0026	KNOB	5355-01-382-6801	12951019	M4
0027	NUT, HANDLE	5310-01-382-6793	12951023	M4
0028	NUT, LOCK, PIN	5310-01-233-8626	9390026	M4
0029	NUT, RECEIVER	5315-01-233-8625	9390020	M4
0030	PIN, LOCK	5315-01-233-8608	9390025	M4
0031	BASE, REAR	1005-01-382-7086	12951028	M4
0032	TRIGGER SUBASSEMBLY	1005-01-395-4257	12972696	M4

5. OFFERORS ARE REQUIRED TO SUBMIT PRICES FOR PRODUCTION DELIVERIES BASED ON F.O.B. ORIGIN. ALL PROPOSED UNIT PRICES FOR PRODUCTION QUANTITIES AND OPTIONS SHALL BE ENTERED IN SECTION B - SUPPLIES/SERVICES. PRICES SHALL BE SUBMITTED ON ALL CLINS FOR ALL ORDERING PERIODS.

6. INCLUDED IN THIS SOLICITATION IS A REQUIREMENT FOR ELECTRONIC DATA INTERCHANGE (EDI) AND DIRECT VENDOR DELIVERY (DVD). A CONTRACTOR MUST BE EDI CERTIFIED WITHIN 60 DAYS AFTER AWARD OF A CONTRACT. THE FOLLOWING WEBSITES WILL PROVIDE INFORMATION AND GUIDANCE FOR EDI/DVD IMPLEMENTATION:

www.edi.oti.disa.mil/vas.html <http://ccr.edi.disa.mil/>

www.acq.osd.mil/ec/links_frame.htm

7. THE FOLLOWING ITEMS HAVE BEEN IDENTIFIED AS DVD CANDIDATES: ITEMS 0001, 0002, 0006, 0007, 0008, 0013, 0014, AND 0017. UNDER THE DVD REQUIREMENTS OF THIS CONTRACT, CONTRACTOR(S) WILL BE REQUIRED TO PROCESS DELIVERY ORDERS BASED UPON A PREDETERMINED PRIORITY AND ORDER-SHIP TIMES AS STATED IN SECTION F OF THE THIS SOLICITATION AND THE RESULTING CONTRACT. DELIVERY ORDERS SHALL BE TRANSMITTED EITHER MANUALLY OR ELECTRONICALLY.

8. TO ASSIST OFFERORS IN PREPARING THEIR PROPOSALS, HISTORICAL DEMAND, RETURN, AND DISPOSAL DATA FOR EACH OF THE ABOVE LISTED DVD CANDIDATES IS PROVIDED AT ATTACHMENT 004. ANY QUESTIONS REGARDING EDI/DVD IMPLEMENTATION WHILE PREPARING YOUR OFFER SHOULD BE DIRECTED TO MS. BOBBIE STEGALL, (309) 782-3618.

9. THE ORDERING PERIODS ARE AS SET FORTH BELOW.

ORDERING PERIOD (OP) 1:	AWARD DATE - 30 SEP 1999
ORDERING PERIOD (OP) 2:	01 OCT 1999 - 30 SEP 2000
ORDERING PERIOD (OP) 3:	01 OCT 2000 - 30 SEP 2001
ORDERING PERIOD (OP) 4:	01 OCT 2001 - 30 SEP 2002
ORDERING PERIOD (OP) 5:	01 OCT 2002 - 30 SEP 2003

10. FOR INFORMATIONAL PURPOSES, THE GOVERNMENT'S BEST ESTIMATE OF MOST LIKELY PROJECTED REQUIREMENTS FOR EACH ORDERING PERIOD IS PROVIDED AT ATTACHMENT 011. THESE ESTIMATES ARE BASED ON A COMBINATION OF ORDER HISTORY, ACTUAL ORDERS ON HAND, AND PROJECTED DEMAND. THE ESTIMATED QUANTITIES LISTED IN ATTACHMENT 012 ARE THE GOVERNMENT'S BEST ESTIMATE OF TOTAL MAXIMUM REQUIREMENTS. THE POTENTIAL PROJECTED REQUIREMENTS ARE NOT A REPRESENTATION THAT THE ESTIMATED QUANTITIES WILL BE REQUIRED OR ORDERED OR THAT CONDITIONS AFFECTING REQUIREMENTS WILL BE STABLE OR NORMAL. THE STATED ESTIMATED QUANTITIES ARE NOT GUARANTEED BUY QUANTITIES. AN AWARD UNDER THIS SOLICITATION IN NO WAY OBLIGATES THE GOVERNMENT TO ORDER THE STATED QUANTITIES. EACH ORDER STANDS ON ITS OWN INsofar AS IT OBLIGATES THE GOVERNMENT.

11. ALL DELIVERY ORDERS WILL BE ISSUED UTILIZING THE UNIT PRICE PROPOSED FOR THE ESTIMATED QUANTITY BY PRICING PERIOD. DELIVERY ORDERS WILL BE ISSUED UNILATERALLY WITH FIRM DELIVERY DATES AND DELIVERY DESTINATIONS.

12. THE PERIOD OF PERFORMANCE UNDER THIS CONTRACT IS FOR ONE YEAR WITH THE OPTION TO EXTEND - NOT TO EXCEED A TOTAL OF FIVE YEARS.

13. RANGE PRICING WILL NOT BE CONSIDERED OR EVALUATED. SEE SECTION M FOR ADDITIONAL EVALUATION CRITERIA.

14. WHEN SUBMITTING A PROPOSAL IN RESPONSE TO THIS SOLICITATION, LARGE BUSINESSES ARE REQUIRED TO SUBMIT A SMALL, SMALL

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MOD/AMD

Name of Offeror or Contractor:

DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN IN ACCORDANCE WITH FAR 52.219-9.

15. A MODIFIED FIRST ARTICLE TEST IS A REQUIREMENT OF THIS SOLICITATION AND ANY RESULTANT CONTRACT. THE MODIFIED FIRST ARTICLE TEST SHALL BE COMPRISED OF GOVERNMENT (DCMC) APPROVAL OF THE FIRST PIECE INSPECTION REPORTS AND VERIFICATION OF ALL SPECIAL PROCESSES ON THE FOLLOWING COMPONENTS:

DISCONNECT, BURST	5340-01-144-1499	9349113
DISCONNECT, SEMI	5340-01-145-7910	9349114
TRIGGER SUBASSEMBLY	1001-01-219-2402	9392518
SELECTOR, FIRE CONTROL	5340-01-225-8339	9381367
CARRIER ASSEMBLY, KEY	1005-01-441-1619	8448505
HANDGUARD ASSEMBLY	1005-01-134-3629	9349059
TRIGGER SUBASSEMBLY	1005-01-395-4257	12972696

AS PART OF THE MODIFIED FIRST ARTICLE DATA, THE GOVERNMENT WILL ACCEPT FOR REVIEW AND APPROVAL, THE PRIME CONTRACTOR'S RECEIVING INSPECTION REPORTS FOR VENDED PARTS. THESE RECEIVING INSPECTION REPORTS MUST BE REPORTS OF INSPECTIONS PERFORMED AT THE PRIME CONTRACTOR'S PLANT.

AN ADDITIONAL MODIFIED FIRST ARTICLE SAMPLE OR PORTION THEREOF, MAY BE ORDERED BY THE CONTRACTING OFFICER IN WRITING WHEN (A) A MAJOR CHANGE IS MADE TO THE TECHNICAL DATA, (B) WHENEVER THERE IS A LAPSE IN PRODUCTION FOR A PERIOD IN EXCESS OF 90 DAYS, OR (C) WHENEVER A CHANGE OCCURS IN PLACE OF PERFORMANCE, MANUFACTURING PROCESS, MATERIAL USED, DRAWING, SPECIFICATION OR SOURCE OF SUPPLY. WHEN ANY OF THE ABOVE OCCURS, THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER SO THAT A DETERMINATION CAN BE MADE CONCERNING THE NEED FOR THE ADDITIONAL FIRST ARTICLE SAMPLE OR PORTION THEREOF, AND INSTRUCTIONS PROVIDED CONCERNING THE SUBMISSION, INSPECTION, AND NOTIFICATION OF RESULTS. COSTS OF THE MODIFIED FIRST ARTICLE TESTING RESULTING FROM PRODUCTION PROCESS CHANGE, CHANGE IN THE PLACE OF PERFORMANCE, OR MATERIAL SUBSTITUTION SHALL BE BORNE BY THE CONTRACTOR.

*** END OF NARRATIVE A001 ***

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

- | | | | |
|-----|--------|--|----------|
| A-1 | 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 ACALA OMBUDSMAN	NOV/1995
	ACALA		

a. We have an Ombudsman Office here at the U.S. Armament and Chemical Acquisition and Logistics Activity (ACALA). Its purpose is to open another channel of communication with ACALA contractors.

- b. If you think that this solicitation:
1. has inappropriate requirements; or
 2. needs streamlining; or
 3. should be changed

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	8000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	8000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	8000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	9000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	<u>9000</u>	EA	\$ _____	
		42000			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448517				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001				
	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.				
0002	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>		EA	\$ _____	\$ _____
	NOUN: COVER, EJECTION FSCM: 19200 PART NR: 8448525 SECURITY CLASS: Unclassified				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448525				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448525</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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>				
0003	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: EXTENSION, LOWER FSCM: 19200 PART NR: 8448581 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448581</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____
0003AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: EXTENSION, LOWER FSCM: 19200 PART NR: 8448581 SECURITY CLASS: Unclassified</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	001 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>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u> NOUN: BASE, REAR SIGHT FSCM: 19200 PART NR: 9349074 SECURITY CLASS: Unclassified <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349074 <u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS. (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin			EA \$ _____	\$ _____
0004AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NOUN: BASE, REAR SIGHT FSCM: 19200 PART NR: 9349074 SECURITY CLASS: Unclassified <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	2043	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
		2043			

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Delivery shall be FOB ORIGIN (End of narrative B001) <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3500 EA \$ _____ <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3500 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3500 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3500 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3500 EA \$ _____ 17500 Delivery shall be FOB ORIGIN (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349074 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C <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 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>Supplies or Services and Prices/Costs</u> PRODUCTION QUANTITY EA \$ _____ \$ _____				
0005					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005AA	<p>NOUN: BUTTSTOCK ASSEMBLY FSCM: 19200 PART NR: 9349119 SECURITY CLASS: Unclassified</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349119</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: BUTTSTOCK ASSEMBLY FSCM: 19200 PART NR: 9349119 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 4093</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 9122</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>13215</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 8000</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 8000</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 8000</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>64000</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349119</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p>	<p>20000</p> <p>20000</p> <p>64000</p>	<p>EA</p> <p>EA</p>	<p>\$ _____</p> <p>\$ _____</p>	<p></p> <p></p>
0006	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCONNECT, BURST SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u> Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p><u>Without First Article Approval</u> (Delivery of 0006AA & 0006AB Not Required)</p> <p>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p>		<p>EA</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0006AA	<p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 60</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td></td> <td>0060</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630</p>	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					3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DAYS AFTER AWARD</u>			001	1		0060						
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					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DAYS AFTER AWARD</u>																																
001	1		0060																																
0006AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: DISCONNECT, BURST FSCM: 19200 PART NR: 9349113 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p>	0	EA	\$ _____																															

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	9193	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	9019	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
		18212			
	Delivery shall be FOB ORIGIN				
	(End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
		100000			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: 9349113				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-129, REV N, DATED 15 MAY 97				
	INTERMEDIATE PACK: 1				
	LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001				
	FOB POINT: Origin				
0006AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>				
	NOUN: DISCONNECT, BURST				
	FSCM: 19200				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: 9349113 SECURITY CLASS: Unclassified <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	9193	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	9019	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
		18212			
	Delivery shall be FOB ORIGIN (End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
		100000			
	Delivery shall be FOB ORIGIN (End of narrative B002)				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349113 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007	<p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <p>FOB POINT: Origin</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: DISCONNECT, SEMI SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u> Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p><u>Without First Article Approval</u> (Delivery of 0007AA & 0007AB Not Required)</p> <p>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p>			<p>EA \$ _____</p> <p>\$ _____</p> <p>\$ _____</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
0007AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 60</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AB	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001 1 0060				
	FOB POINT: Destination				
	SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630				
	<u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u>				
	NOUN: DISCONNECT, SEMI FSCM: 19200 PART NR: 9349114 SECURITY CLASS: Unclassified				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	14927	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	14736	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
		29663			
	Delivery shall be FOB ORIGIN				
	(End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	25000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	25000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	25000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	25000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	25000	EA	\$ _____	
		125000			
	Delivery shall be FOB ORIGIN				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007AC	<p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349114</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: DISCONNECT, SEMI FSCM: 19200 PART NR: 9349114 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 14927 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 14736 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>29663</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>25000 25000 25000 25000 25000</p> <p>125000</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349114</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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>				
0008	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRIGGER SUBASSEMBLY SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AA	<p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>75000</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 60</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001</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>				
0008AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: TRIGGER SUBASSEMBLY</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FSCM: 19200 PART NR: 9392518 SECURITY CLASS: Unclassified <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	5711	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	5228 6249 0 0	EA EA EA EA	\$ _____ \$ _____ \$ _____ \$ _____	
	Delivery shall be FOB ORIGIN (End of narrative B001) <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	17188 15000			
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	15000 15000 15000 15000 15000	EA EA EA EA EA	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	
	Delivery shall be FOB ORIGIN (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9392518 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin	75000			

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008AC	<p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: TRIGGER SUBASSEMBLY FSCM: 19200 PART NR: 9392518 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 5711 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 5228 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 6249 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>17188</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 15000 EA \$ _____</p> <p>75000</p> <p>Delivery shall be FOB ORIGIN</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009	<p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9392518</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SELECTOR, FIRE CONTROL SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u> Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p><u>Without First Article Approval</u> (Delivery of 0009AA & 0009AB Not Required)</p> <p>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57,</p>		EA	\$ _____ \$ _____ \$ _____ \$ _____	\$ _____ \$ _____ \$ _____ \$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Delivery shall be FOB ORIGIN (End of narrative B001) <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	1409			
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2500 2500 2500 2500 2500	EA EA EA EA EA	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	
	Delivery shall be FOB ORIGIN (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9381367 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 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>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u> NOUN: SELECTOR, FIRE CONTROL FSCM: 19200	12500			
0009AC					

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PART NR: 9381367 SECURITY CLASS: Unclassified <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	1409	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
		1409			
	Delivery shall be FOB ORIGIN (End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2500	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2500	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2500	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2500	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2500	EA	\$ _____	
		12500			
	Delivery shall be FOB ORIGIN (End of narrative B002)				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9381367 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010	<p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CARRIER ASSEMBLY, KEY SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u> Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p><u>Without First Article Approval</u> (Delivery of 0010AA & 0010AB Not Required)</p> <p>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>			<p>EA \$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>	<p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p> <p>\$ _____</p>
0010AA	<p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p>				

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010AB	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Destination Government Approval/Disapproval Days: 60</p> <p><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 0060</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630</p> <p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: CARRIER ASSEMBLY, KEY FSCM: 19200 PART NR: 8448505 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2000 EA \$ _____ <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2000 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2000 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2000 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____ 8000</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 2000 EA \$ _____ <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 4000 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 6000 EA \$ _____</p>	2000	EA	\$ _____	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448505</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <p>FOB POINT: Origin</p>	<p>10000</p> <p>10000</p> <p>32000</p>	<p>EA \$</p> <p>EA \$</p>	<p>_____</p> <p>_____</p>	
0010AC	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: CARRIER ASSEMBLY, KEY FSCM: 19200 PART NR: 8448505 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p>	<p>2000</p> <p>2000</p> <p>2000</p> <p>2000</p> <p>2000</p> <p>0</p> <p>8000</p>	<p>EA \$</p> <p>EA \$</p> <p>EA \$</p> <p>EA \$</p> <p>EA \$</p> <p>EA \$</p>	<p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<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</p> <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>				
0012	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: PIN, GROOVED, HEAD SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____
0012AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: PIN, GROOVED, HEAD FSCM: 19200 PART NR: 8448502 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2309</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p>		EA	\$ _____	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Delivery shall be FOB ORIGIN (End of narrative B001) <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2309			
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	7500 7500 7500 7500 7500	EA EA EA EA EA	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	
	Delivery shall be FOB ORIGIN (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448502 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 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.	37500			
0013	<u>Supplies or Services and Prices/Costs</u> <u>PRODUCTION QUANTITY</u>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013AA	<p>NOUN: POST, FRONT SIGHT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: POST, FRONT SIGHT FSCM: 19200 PART NR: 8448572 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 17278 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 16996 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>34274</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 25000 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 25000 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 25000 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 25000 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 25000 EA \$ _____</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014	<p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 8448572</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: HANDGUARD ASSEMBLY SECURITY CLASS: Unclassified</p> <p><u>With First Article Approval</u> Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p><u>Without First Article Approval</u> (Delivery of 0014AA & 0014AB Not Required)</p> <p>Delivery Shall be FOB Carrier's Equipment, Wharf or Freight Station (at the Government's option) at or near the Contractor's plant at a specified city or shipping point.</p> <p>(End of narrative B001)</p>	125000			

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0014AA	<p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>DATA ITEM</u></p> <p>NOUN: FIRST ARTICLE TEST REPORT SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination Government Approval/Disapproval Days: 90</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> <td></td> <td></td> <td></td> <td></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></td> <td></td> <td></td> <td></td> <td>3</td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td></td> <td>0090</td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY ATTN ACQUISITION CENTER - PCR ROCK ISLAND IL 61299-7630</p>	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					3	<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DAYS AFTER AWARD</u>			001	1		0090						
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					3																														
<u>DEL REL CD</u>	<u>QUANTITY</u>		<u>DAYS AFTER AWARD</u>																																
001	1		0090																																
0014AB	<p><u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u></p> <p>NOUN: HANDGUARD ASSEMBLY FSCM: 19200 PART NR: 9349059 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 86000 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 48700 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 45520 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 42470 EA \$ _____</p>																																		

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$	
		222690			
	Delivery shall be FOB ORIGIN				
	(End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	100000	EA	\$	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	100000	EA	\$	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	100000	EA	\$	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	100000	EA	\$	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	100000	EA	\$	
		500000			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: 9349059				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-129, REV N, DATED 15 MAY 97				
	INTERMEDIATE PACK: 1				
	LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001				
	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.				
0014AC	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: HANDGUARD ASSEMBLY FSCM: 19200 PART NR: 9349059 SECURITY CLASS: Unclassified <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 86000 EA \$ _____ <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 48700 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 45520 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 42470 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____ 222690 Delivery shall be FOB ORIGIN (End of narrative B001) <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 100000 EA \$ _____ <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 100000 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 100000 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 100000 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 100000 EA \$ _____ 500000 Delivery shall be FOB ORIGIN (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9349059 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C <u>Inspection and Acceptance</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	<p>NOUN: DOOR ASSEMBLY SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: DOOR ASSEMBLY FSCM: 19200 PART NR: 9381380 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 1463 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p style="text-align: right;">1463</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____</p> <p style="text-align: right;">50000</p>	1463	EA	\$ _____	
		0	EA	\$ _____	
		0	EA	\$ _____	
		0	EA	\$ _____	
		0	EA	\$ _____	
		1463			
		10000	EA	\$ _____	
		10000	EA	\$ _____	
		10000	EA	\$ _____	
		10000	EA	\$ _____	
		10000	EA	\$ _____	
		50000			

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9381380</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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>				
0017	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPACER, STEPPED SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____
0017AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: SPACER, STEPPED FSCM: 19200 PART NR: 12597640 SECURITY CLASS: Unclassified</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p>	2512	EA	\$ _____	
	<p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p>	0 0 0 0	EA EA EA EA	\$ _____ \$ _____ \$ _____ \$ _____	
	<p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p>	2512			
	<p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p>	25000 25000 25000 25000 25000	EA EA EA EA EA	\$ _____ \$ _____ \$ _____ \$ _____ \$ _____	
	<p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u></p> <p>TOP DRAWING NR: 12597640</p> <p><u>Packaging and Marking</u></p> <p>PACKAGING/PACKING/SPECIFICATIONS:</p> <p>MIL-STD-129, REV N, DATED 15 MAY 97</p> <p>INTERMEDIATE PACK: 10</p> <p>LEVEL PROTECTION: C LEVEL PACK: C</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001</p>	125000			

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	<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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: ELEVATING MECHANISM SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p>				
0018AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: ELEVATING MECHANISM FSCM: 19200 PART NR: 12951018 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2219</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2957</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p style="text-align: right;">5176</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p>		EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 2000</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 4000</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 2000</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 4600</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 2000</p> <p style="text-align: right;">14600</p> <p>Delivery shall be FOB ORIGIN</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12951018</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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>				
0019	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: GAS TUBE ASSEMBLY SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57,</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	<p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390016</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RECEIVER END PLATE SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0020AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: RECEIVER END PLATE FSCM: 19200 PART NR: 9390021 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY</p>	0	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	<p>(SHIP TO) WILL BE FURNISHED PRIOR TO SCHEDULED DELIVERY DATE FOR ITEM REQUIRED UNDER THIS REQUISITION.</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: RELEASE LEVER SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____
0021AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: RELEASE LEVER FSCM: 19200 PART NR: 9390014 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 9624</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 7105</p> <p>16729</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 2000</p>		EA	\$ _____	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 4000 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 6000 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10800 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 6000 EA \$ _____</p> <p style="text-align: right;">28800</p> <p>Delivery shall be FOB ORIGIN</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390014</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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>				
0022	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u> EA \$ _____ \$ _____</p> <p>NOUN: SPRING SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p style="text-align: center;">(End of narrative D001)</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022AA	<p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: SPRING FSCM: 19200 PART NR: 12972695 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 7329 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 9608 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p style="text-align: right;">16937</p> <p>Delivery shall be FOB ORIGIN</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 2000 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 5000 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 5000 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____</p> <p style="text-align: right;">32000</p> <p>Delivery shall be FOB ORIGIN</p> <p style="text-align: center;">(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12972695</p> <p><u>Packaging and Marking</u></p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	<p>PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING, HELICAL SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0023AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 9390022 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 4722 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	5383	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
		10105			
	Delivery shall be FOB ORIGIN				
	(End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	4000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	9000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	4000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	10000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	4000	EA	\$ _____	
		31000			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: 9390022				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-129, REV N, DATED 15 MAY 97				
	INTERMEDIATE PACK: 10				
	LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001				
	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.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: SPRING, HELICAL SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____
0024AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: SPRING, HELICAL FSCM: 19200 PART NR: 9390027 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 19724</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY <u>13564</u></p> <p>33288</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 2000</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 5000</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 26000</p>		EA	\$ _____	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY</p> <p>59000</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390027</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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>	<p>5000</p> <p>21000</p> <p>59000</p>	<p>EA</p> <p>EA</p>	<p>\$ _____</p> <p>\$ _____</p>	
<p>0025</p> <p>0025AA</p>	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CLAMP SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p>		<p>EA</p>	<p>\$ _____</p>	<p>\$ _____</p>

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NOUN: CLAMP FSCM: 19200 PART NR: 12951017 SECURITY CLASS: Unclassified <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 6174 EA \$ _____ <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 6482 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 7432 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____ 20088 Delivery shall be FOB ORIGIN (End of narrative B001) <u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 8000 EA \$ _____ <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____ THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 8000 EA \$ _____ FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 EA \$ _____ FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 8000 EA \$ _____ 44000 Delivery shall be FOB ORIGIN (End of narrative B002) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12951017 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C <u>Inspection and Acceptance</u>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AA	<p>NOUN: NUT, HANDLE SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: NUT, HANDLE FSCM: 19200 PART NR: 12951023 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 8664 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 8990 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 14690 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 EA \$ _____</p> <p style="text-align: right;">32344</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3000 EA \$ _____</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 14000 EA \$ _____</p> <p>THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3000 EA \$ _____</p> <p>FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 20000 EA \$ _____</p> <p>FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 3000 EA \$ _____</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	<p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12951023</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: NUT, LOCK PIN SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>	43000			
0028AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: NUT, LOCK PIN FSCM: 19200 PART NR: 9390026</p>				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECURITY CLASS: Unclassified				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	9201	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	13540	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
		22741			
	Delivery shall be FOB ORIGIN				
	(End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	5000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	12000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	5000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	13000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	5000	EA	\$ _____	
		40000			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: 9390026				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-129, REV N, DATED 14 MAY 97				
	INTERMEDIATE PACK: 10				
	LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	<p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001</p> <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> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: NUT, RECEIVER SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0029AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: NUT, RECEIVER FSCM: 19200 PART NR: 9390020 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 12102</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 8662</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p>20764</p> <p>Delivery shall be FOB ORIGIN</p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	5000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	20000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	5000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	5000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	<u>18000</u>	EA	\$ _____	
		53000			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: 9390020				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-129, REV N, DATED 15 MAY 97				
	INTERMEDIATE PACK: 10				
	LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001				
	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.				
0030	<u>Supplies or Services and Prices/Costs</u>				
	<u>PRODUCTION QUANTITY</u>		EA	\$ _____	\$ _____
	NOUN: NUT, RECEIVER				
	SECURITY CLASS: Unclassified				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030AA	<p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: PIN, LOCK FSCM: 19200 PART NR: 9390025 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 6445 <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 6679 THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 8665 FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0 21789</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u> FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 10000 <u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u> SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 6000 THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 5000 FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 16000 FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY 5000 42000</p> <p>Delivery shall be FOB ORIGIN</p>	<p>6445</p> <p>6679</p> <p>0</p> <p>8665</p> <p>0</p> <p>21789</p> <p>10000</p> <p>6000</p> <p>5000</p> <p>16000</p> <p>5000</p> <p>42000</p>	<p>EA</p>	<p>\$ _____</p>	

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B002)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 9390025</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 10 LEVEL PROTECTION: C LEVEL PACK: C</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</p> <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>				
0031	<p><u>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: BASE, REAR SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p>		EA	\$ _____	\$ _____
0031AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: BASE, REAR FSCM: 19200 PART NR: 12951028 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p>				

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Reference No. of Document Being Continued
 PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	2368	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	2764	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	3595	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	0	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY	<u>3917</u>	EA	\$ _____	
		12644			
	Delivery shall be FOB ORIGIN				
	(End of narrative B001)				
	<u>ORDERING PERIOD 1 (BASIC):</u>				
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	2000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	4500	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	8000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	3000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	<u>8000</u>	EA	\$ _____	
		25500			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u>				
	TOP DRAWING NR: 12951028				
	<u>Packaging and Marking</u>				
	PACKAGING/PACKING/SPECIFICATIONS:				
	MIL-STD-129, REV N, DATED 15 MAY 97				
	INTERMEDIATE PACK: 1				
	LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001				
	FOB POINT: Origin				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	<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>Supplies or Services and Prices/Costs</u></p> <p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: TRIGGER SUBASSEMBLY SECURITY CLASS: Unclassified</p> <p><u>Packaging and Marking</u> SEE SECTION D, PAGES 56 AND 57, FOR PACKAGING AND MARKING REQUIREMENTS.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				
0032AA	<p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE</u></p> <p>NOUN: TRIGGER SUBASSEMBLY FSCM: 19200 PART NR: 12972696 SECURITY CLASS: Unclassified</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p> <p>FIRST ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 0</p> <p><u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u></p> <p>SECOND ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 2283</p> <p>THIRD ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 4615</p> <p>FOURTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 3507</p> <p>FIFTH ORDERING PERIOD ESTIMATED MOST LIKELY QUANTITY 3446</p> <p style="text-align: right;">13851</p> <p>Delivery shall be FOB ORIGIN</p> <p>(End of narrative B001)</p> <p><u>ORDERING PERIOD 1 (BASIC):</u></p>		EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FIRST ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	1000	EA	\$ _____	
	<u>OPTIONAL ORDERING PERIODS 2 - THROUGH 5</u>				
	SECOND ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	3000	EA	\$ _____	
	THIRD ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	3000	EA	\$ _____	
	FOURTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	4000	EA	\$ _____	
	FIFTH ORDERING PERIOD ESTIMATED MAXIMUM QUANTITY	5000	EA	\$ _____	
		16000			
	Delivery shall be FOB ORIGIN				
	(End of narrative B002)				
	<u>Description/Specs./Work Statement</u> TOP DRAWING NR: 12972696				
	<u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129, REV N, DATED 15 MAY 97 INTERMEDIATE PACK: 1 LEVEL PROTECTION: C LEVEL PACK: C				
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 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.				
0033	<u>Supplies or Services and Prices/Costs</u> <u>DD FORM 1423 REQUIREMENTS</u> NOUN: DATA ITEM SECURITY CLASS: Unclassified Contractor will prepare and deliver the technical data in accordance with the requirements, quantities and schedules set forth in the Contract Data Requirements Lists (DD Form 1423), Exhibits A and B. A DD 250 IS NOT REQUIRED.				

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Reference No. of Document Being Continued
PIIN/SIIN DAAE20-99-R-0006 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>				

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Reference No. of Document Being Continued

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MOD/AMD

Name of Offeror or Contractor:

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
B-1	252.225.7008 DFARS	SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY	MAR/1998

In accordance with paragraph (a) of the Duty-Free Entry clause and/or paragraph (b) of the Duty-Free Entry--Qualifying Country End Products and Supplies clause of this contract, the following supplies are accorded duty-free entry:

None

(BA6701)

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MOD/AMD

Name of Offeror or Contractor:

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

Regulatory Cite	Title	Date
-----------------	-------	------

C-1	52.210-4501 ACALA	DRAWINGS/SPECIFICATION	MAR/1988
-----	----------------------	------------------------	----------

In addition to the drawing(s) and/or specifications listed below, other documents which are part of this procurement and which apply to Preservation/Packaging/Packing and Inspection and Acceptance are contained elsewhere.

The following drawing(s) and specifications are applicable to this procurement.

APPLIES TO CLIN 0001 - CHARGING HANDLE ASSY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 8448517 with revisions in effect as of 25 Nov 97 (except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI 8448517	REV C	REV D (HARD COPY) 1 SHEET

"The following Government Acceptance Inspection Equipment (AIE) designs drawings, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect the applicable characteristics.

- o All AIE designs specified for critical Characteristics/Defects
- o Other -Lists by citing individual drawing numbers or equipment list(s).

NONE

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause specified elsewhere in Section E of this contract.

DOCUMENT	DELETE	REPLACE WITH
8448520	QQ-P-35 AS PER MIL-STD-171	ASTM A967

APPLIES TO CLIN 0002 - COVER, EJECTION

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 8448525 with revisions in effect as of 13 May 96 (except as follows):

ADD
H8T2010, cd11

APPLIES TO CLIN 0003 - EXTENSION, RECEIVER

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 8448581 with revisions in effect as of 27 Aug 96(except as follows):

DOCUMENT	DELETE	SUBSTITUTE
PS8448581	C	D

APPLIES TO CLIN 0004 - BASE REAR SIGHT

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349074 with revisions in effect as of 30 Sep 98 (except as follows):

DOCUMENT	DELETE	REPLACE WITH

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Name of Offeror or Contractor:

SPI 9349074 INITIAL RELEASE REV A (HARD COPY) 1 SHEET

For QAP 9349074 Pg. 3, PART III, TABLE I change MAJOR characteristic 104 as follows:

FROM:	104 .500-6.5 ACME-2G thread, pitch dia.	0.65	SMTE
TO:	104 .500-6.5 ACME-2G thread, major dia.	0.65	SMTE

"The following Government Acceptance Inspection Equipment (AIE) designs drawings, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect the applicable characteristics.

- o All AIE designs specified for critical Characteristics/Defects
- o Other -Lists by citing individual drawing numbers or equipment list(s).

NONE

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data package are no longer being maintained by the Government, may not reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause _____ specified elsewhere in Section E of this contract."

APPLIES TO CLIN 0005 - BUTTSTOCK ASSY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349119 with revisions in effect as of 9 Sep 98 (except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI 9349119	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET

For QAP 8448653 Pg. 3, under MINOR characteristic column change 203 as follows:

FROM:	203 .286 X .630 Location .157 diameter	1.5	11838486
TO:	203 .286 X .530 Location .157 diameter	1.5	11838486

For QAP 9349120 Pg. 3, under MAJOR characteristic column change 101 as follows:

FROM:	101 .216-26 UNF-2A Thread	.65	SMTE
TO:	101 .216-26 UNF-2A Thread	.65	SMTE
	Pitch Diameter		SMTE
	Minor Diameter		SMTE

"The following Government Acceptance Inspection Equipment (AIE) designs drawings, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect the applicable characteristics

- o All AIE designs specified for critical Characteristics/Defects
- o Other -Lists by citing individual drawing numbers or equipment list(s).

--NONE--

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data package are no longer being maintained by the Government, may not reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause _____ specified elsewhere in Section E of this contract."

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Name of Offeror or Contractor:

APPLIES TO CLIN 0006 - DISCONNECT BURST

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349113 with revisions in effect as of 07 May 98 (except as follows):

DOCUMENT	ADD	DELETE	SUBSTITUTE
SPI9349113	-	A	B

APPLIES TO CLIN 0007 - DISCONNECT, SEMI

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349114 with revisions in effect as of (except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI 9349114	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET

APPLIES TO CLIN 0008 - TRIGGER SUB ASSY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9392518 with revisions in effect as of 26 Jan 96 (except as follows):

On PL9392518, ADD: 12011964 (REFERENCE)

APPLIES TO CLIN 0009 - SELECTOR, FIRE

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9381367 with revisions in effect as of 6 Nov 95(except as follows):

DOCUMENT	ADD	DELETE	SUBSTITUTE
SPI9381367	-	ORIG	A

APPLIES TO CLIN 0010 - CARRIER ASSY, KEY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 8448505 with revisions in effect as of 21 May 97 (except as follows):

ENGINEERING EXCEPTIONS:

"The following Government Acceptance Inspection Equipment (AIE) designs drawings, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect the applicable characteristics.

- o All AIE designs specified for critical Characteristics/Defects
- o Other -Lists by citing individual drawing numbers or equipment list(s).

NONE

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data package are no longer being maintained by the Government, may not reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause _____specified in Section E of this contract."

DOCUMENT	ADD	DELETE	REPLACE WITH
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MOD/AMD

Name of Offeror or Contractor:

SPI 8448505 X (INITIAL RELEASE, HARD COPY)

APPLIES TO CLIN 0011 - FORWARD ASSIST ASSY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349086 with revisions in effect as of 21 May 97(except as follows):

DOCUMENT	DELETE	SUBSTITUTE	ADD
9349084	G	H	
PD9349086			ORIG

APPLIES TO CLIN 0012 - PIN, GROOVED, HEAD

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 8448502 with revisions in effect as of 10 Sep 98 (except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI8448502	INITIAL RELEASE	REV F (HARD COPY) 1 SHEET
8448502	MIL-S-5000	AMS 6415 OR AMS 6484

APPLIES TO CLIN 0013 - POST, FRONT SIGHT

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349056 with revisions in effect as of 9 Sep 98(except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI9349056	INITIAL RELEASE	REV B (HARD COPY) 1 SHEET
9349056	MIL-STD-1190	ASTM D3951

"The following Government Acceptance Inspection Equipment (AIE) designs drawings, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect the applicable characteristics

- o All AIE designs specified for critical Characteristics/Defects
- o Other -Lists by citing individual drawing numbers or equipment list(s).

NONE

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data package are no longer being maintained by the Government, may not reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause specified elsewhere in Section E of this contract."

APPLIES TO CLIN 0014 - HANDGUARD ASSY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349059 with revisions in effect as of 7 May 98(except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI9349059	INITIAL RELEASE	REV B (HARD COPY) 1 SHEET

For QAP 9349059 Pg. 4 for MAJOR characteristic 103 change Dwg. 8443060 to 9349060.

APPLIES TO CLIN 0015 - PLATE, BUTT, SHOULDER

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9349130 with revisions in

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

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MOD/AMD

Name of Offeror or Contractor:

effect as of 7 May 98(except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI9349130	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET

APPLIES TO CLIN 0016 - DOOR ASSEMBLY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9381380 with revisions in effect as of 9 Sep 98(except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI9381380	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET
9381380	MIL-STD-1190	ASTM D3951

"The following Government Acceptance Inspection Equipment (AIE) designs drawings, cited elsewhere in the technical data, are appropriate for use during performance of this contract to inspect the applicable characteristics

- o All AIE designs specified for critical Characteristics/Defects
- o Other -Lists by citing individual drawing numbers or equipment list(s).

NONE

All other Government AIE designs which are cited in the Technical Data Package List or in any of the documents in the technical data package are no longer being maintained by the Government, may not reflect the latest component configuration and are, therefore, included for information purposes only. Except for the AIE designs listed above, the contractor is responsible for the design and submission to the Government for review of all other AIE in accordance with Clause specified elsewhere in Section E of this contract."

APPLIES TO CLIN 0017 - SPACER, STEPPED

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12597640 with revisions in effect as of 10 Sep 98(except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI12597640	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET
12597640	MIL-STD-1190	ASTM D3951
12597640	QQ-A-225	ASTM B211
12597640	QQ-A-225/5,6,8	ASTM B211

APPLIES TO CLIN 0018 - ELEVATING MECHANISM

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12951018 with revisions in effect as of (except as follows):

ENGINEERING EXCEPTIONS: ASTM D3951 APPLIES FOR PACKAGING PURPOSES.

APPLIES TO CLIN 0019 - GAS TUBE ASSY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390016 with revisions in effect as of 5 Dec 95 (except as follows):

DOCUMENT	DELETE	SUBSTITUTE
8448570	D	E

APPLIES TO CLIN 0020 - PLATE, RECEIVER

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MOD/AMD

Name of Offeror or Contractor:

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390021 with revisions in effect as of 14 Apr 97(except as follows):

DOCUMENT	ADD
H8T2010	cd11
L8S3023	cd2-3

APPLIES TO CLIN 0021 - RELEASE LEVER

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390014 with revisions in effect as of 5 Feb 96 (except as follows):

ADD: L8S2015 (9349122, 9390014)

APPLIES TO CLIN 0022 - SPRING, HELICAL

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12972695 with revisions in effect as of 15 Nov 94 (except as follows):

ADD: PS12972695, ORIG
H8T2010, cd11

APPLIES TO CLIN 0023 - SPRING, HELICAL

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390022 with revisions in effect as of (except as follows):

DOCUMENT	ADD	DELETE	SUBSTITUTE
H8T2010	cd11	-	-

APPLIES TO CLIN 0024 - SPRING, HELICAL

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390027 with revisions in effect as of 24 Sep 98(except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI9390027	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET

APPLIES TO CLIN 0025 - CLAMP

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12951017 with revisions in effect as of 29 Apr 98 (except as follows):

ADD: SPI 12951017, ORIG (HARD COPY)

APPLIES TO CLIN 0026 - KNOB

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12951019 with revisions in effect as of (except as follows):

ENGINEERING EXCEPTIONS:

For QAP 1295109 Pg. 4, PART 111 under Major Defect column change Defect 107 as follows:

FROM: 107 .090 X 62 degree c'sink (24 places)	I	SMTE
TO: 107 .091 X 62 degree c'sink (24 places)	I	SMTE

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

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MOD/AMD

Name of Offeror or Contractor:

SPI 12951019 INITIAL RELEASE (HARD COPY)

APPLIES TO CLIN 0027 - NUT, HANDLE

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12951023 with revisions in effect as of 10 Apr 98 (except as follows):

EXCEPTIONS: NONE

APPLIES TO CLIN 0028 - NUT, LOCK PIN

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390026 with revisions in effect as of 10 Nov 95 (except as follows):

EXCEPTIONS: On SQ 9390026 Pg. 1, PART 1, under STANDARDS delete MIL-STD-105 and substitute ASQC-Z1.4. Pg 2, PART 111 under TABLE 1 delete MIL-STD-105 and substitute ASQC-Z1.4.

ADD: H852010, cd11
L8S2015 (9390026)

APPLIES TO CLIN 0029 - NUT, RECEIVER

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390020 with revisions in effect as of 10 Apr 98 (except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI 9390020	A	REV B (HARD COPY) 1 SHEET

APPLIES TO CLIN 0030 - PIN, LOCK

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 9390025 with revisions in effect as of 12 Jun 96 (except as follows):

ADD: H852010, cd11
L8S2015 (9390025)

APPLIES TO CLIN 0031 - BASE, REAR

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12951028 with revisions in effect as of 10 Apr 98 (except as follows):

EXCEPTIONS: NONE

APPLIES TO CLIN 0032 - TRIGGER SUBASSEMBLY

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL 12972696 with revisions in effect as of 6 Oct 97 (except as follows):

DOCUMENT	DELETE	REPLACE WITH
SPI 12972696	INITIAL RELEASE	REV A (HARD COPY) 1 SHEET
MIL-STD-171	QQ-P-35	ASTM A967-96

(CS6100)

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Name of Offeror or Contractor:

4502ACALA

APPLIES TO CLINS 0002, 0004, 0006, 0007, 0008, 0009, 0012, 0013, 0014, 0015, 0016, 0020, 0025, 0027, 0028, 0029, 0030, 0031, and 0032

The following requirements regarding phosphate coating are applicable to this solicitation and any resultant contract in addition to those requirements set forth in specification DOD-P-16232F, and Interim Amendment 1 (AR), dated 9 Sep 92.

The appropriate address to which phosphate coating procedures should be sent by the contractor is Commander, Armament and Chemical Acquisition and Logistics Activity, ATTN: AMSTA-AC-PCR-C/Ms. Bobbie Stegall, Rock Island, IL 61299-7630. The contract number must be cited on all phosphate coating procedures being submitted to ACALA for review and approval. Procedures shall include product name and manufacturer of all chemicals to be used. All processes, equipment, and controls used for phosphating shall be described in detail.

(end of clause)

(CS6508)

C-3 52.247-4503 STATEMENT OF WORK - TRANSPORTATION SECURITY REQUIREMENTS MAY/1993
ACALA

Supplies procured under this contract are identified as CATEGORY 2, requiring Transportation Protective Service (TPS) in accordance with DOD 5100.76M (Physical Security of Sensitive Conventional Arms, Ammunition, and Explosives) and AR 55-355/DLAR 4500.3 (Defense Traffic Management Regulation) as added to or amended by applicable military service policies in accordance with guidance provided by Defense Logistics Agency (DLA)/Defense Contract Management Command (DCMC) or other components assigned to provide contract administration services (CAS) within designated/delegated geographic areas as specified under DOD 4105.59H, DOD Directory of Contract Administration Service Components, dated January 1985, and subsequent issues thereof for offshore/OCONUS procurements.

(End of Statement of Work)

(CS6101)

C-4 52.248-4502 VALUE ENGINEERING CHANGE PROPOSALS, ENGINEERING CHANGE PROPOSALS, JAN/1997
ACALA WAIVERS AND DEVIATIONS

The contractor may submit Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), Request for Waivers (RFWs), Notice of Revisions (NORs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with MIL-STD-973 including Interim Change Notices 1, 2, and 3, as tailored on the Document Summary List, and the accompanying DD Form 1423, Contract Data Requirements List (CDRL).

(a) A contractor who developed the TDP shall submit ECPs in accordance with 5.4.2, RFDs in accordance with 5.4.3, and RFWs in accordance with 5.4.4 of MIL-STD-973.

(b) A contractor who did NOT develop the TDP shall submit ECPs in accordance with 5.4.8.2, RFDs in accordance with 5.4.8.3, and RFWs shall be submitted in accordance with 5.4.8.4 of MIL-STD-973.

(c) For each document affected by an ECP, the contractor shall submit a NOR in accordance with 5.4.7 of MIL-STD-973.

(d) If the Government receives the same or substantially the same VECPs from two or more contractors, the contractor whose VECP is received and time and date stamped first by AMSTA-AR-EDT-R will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

(e) Duplicate VECPs which are received subsequently will be returned to the contractor(s) without formal evaluation, regardless of whether or not the first VECP has been approved and accepted by the Government. If the first VECP submitter's proposal is accepted by the Government, subsequent submitters will receive no VECP savings under their or other contracts.

End of Clause

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Name of Offeror or Contractor:

(CS6509)

Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1	52.211-4502 ACALA	PACKAGING REQUIREMENTS	DEC/1998

PACKAGING WILL BE IN ACCORDANCE WITH THE BEST COMMERCIAL PRACTICES AND MIL-STD-129 MARKING.

REQUIREMENTS:

1. Packaging - Preservation, packaging, packing and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:
 - 1.1 Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservative applied to the item for protection are not considered contaminants.
 - 1.2 Preservation - Items susceptible to corrosion or deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.
 - 1.3 Cushioning - Items requiring protection from physical and mechanical damage or which are fragile shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.
2. Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to them, and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling.
 - 2.1 Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set, or assembly.
3. Intermediate Package - The use of intermediate packaging is encouraged particularly when such use enhances handling and inventorying. Intermediate packaging is required to facilitate handling and inventory whenever the quantity is over 1 gross and the size of the unit package is 64 cubic inches or less.
4. Packaging - Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers.
 - 4.1 Shipping containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. It shall be capable of multiple handling and storage under favorable conditions, such as enclosed facilities, for a minimum of one year.
5. Marking - Marking shall be in accordance with MIL-STD-129, Standard Practice for Military Marking, Revision N, dated 15 May 1997. Bar code requirements apply.

EXCEPTION: Quantity per unit pack is 10. APPLIES TO CLIN 0007, 0012, 0013, 0015, 0017, 0020, 0021, 0022, 0023, 0024, 0026, 0027, 0028, 0029, 0030.

EXCEPTION: Quantity per unit pack is 1. APPLIES TO CLIN 0001, 0002, 0003, 0004, 0005, 0006, 0008, 0009, 0010, 0011, 0014, 0016, 0018, 0019, 0025, 0031, 0032.

EXCEPTION: PACKAGING DATA SHEET OR SPECIAL PACKAGING INSTRUCTION DOES NOT APPLY.

(End of clause)

(DS6405)

D-2	52.247-4521 ACALA	UNITIZATION/PALLETIZATION	JUL/1998
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Shipments of identical items going to the same destination shall be palletized if they have a total cubic displacement of 50 cubic feet or more, unless skids or other forklift handling features are included on the container. Pallet loads must be stable and to the greatest extent possible provide a level top for ease in stacking. A palletized load shall not exceed 52 inches in length or width, or 54 inches of height. When LEVEL A packing is required, a four-way entry pallet or pallet box shall be used

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Name of Offeror or Contractor:

to contain the load in a manner that will permit safe multiple rehandling during storage and shipment.

(End of clause)

(DS7204)

F-8. DIRECT VENDOR DELIVERY/ELECTRONIC DATA INTERCHANGE.

THE GOVERNMENT ANTICIPATES USING THE FOLLOWING ANSI X12 STANDARDS, VERSION 3050 TRANSACTION DATA SETS. LISTED BELOW ARE THE DATA SETS AND THE FUNCTION THEY WILL SERVE. THIS LIST IS NOT ALL INCLUSIVE.

FUNCTION	TRANSACTION SET
INVOICE	810
DELIVERY/PURCHASE ORDER	850
FUNCTIONAL ACKNOWLEDGEMENT	997

THE CONTRACTOR WILL PROCESS DELIVERY ORDERS BASED UPON A PREDETERMINED PRIORITY AND ORDER-SHIP TIMES AS STATED IN THE CONTRACT. THIS ORDER-SHIP TIME IS BASED ON THE ARMY'S MILSTRIP PRIORITY SYSTEM. THIS SYSTEM COMBINES FORCE/ACTIVITY DESIGNATOR (F/AD I-V); URGENCY OF NEED DESIGNATOR A, B, OR C; AND ISSUE PRIORITY DESIGNATOR (IPD) 1 - 15 TO DETERMINE HOW LONG IT SHOULD TAKE FOR A SPARE OR REPAIR PART TO BE SHIPPED AND ARRIVE AT THE DESIGNATED LOCATION. THIS LOCATION CAN BE WITHIN THE CONTINENTAL UNITED STATES (CONUS) OR OUTSIDE THE CONTINENTAL UNITED STATES (OCONUS).

ISSUE GROUP	IPD	CONUS	OCONUS (AOD)
ONE	01-03	7 DAYS	10 DAYS
TWO	04-08	11 DAYS	15 DAYS
THREE	09-15	30 DAYS	30 DAYS

THE ABOVE TIMEFRAMES INCLUDE ORDER-SHIP TIMES AND REPRESENT MAXIMUM TIMES FOR AN ITEM TO ARRIVE AT THE DESIGNATED LOCATION. ALL EFFORTS SHOULD BE MADE TO IMPROVE ON THESE ITEMS.

ALL SHIPMENTS ARE TO BE F.O.B. ORIGIN AND WILL BE MADE TO CONUS LOCATIONS OR AN AOD AND MUST HAVE A VIABLE MOTOR CARRIER LOCATION ADDRESS.

*** END OF NARRATIVE D001 ***

Name of Offeror or Contractor:

SECTION E - INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

http://www.arnet.gov/far/ or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(EA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-2	INSPECTION OF SUPPLIES - FIXED-PRICE	AUG/1996
E-2	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-4	52.246-4025 ACALA	HIGHER LEVEL CONTRACT REQUIREMENT, TACOM QUALITY SYSTEM REQUIREMENT - ALTERNATE II	OCT/1997

(a) As the contractor, you shall implement and maintain a quality system that ensures the functional and physical conformity of all products or services you furnish under this contract. Your quality system shall achieve (1) defect prevention and (2) process control, providing adequate quality controls throughout all areas of contract performance.

(b) Your quality system may be based on (1) international quality standards such as ISO 9002 or (2) military, or (3) commercial, or (4) national quality standards. NOTE: System such as ISO 9003 or comparable systems are unacceptable for this procurement. You represent that your performance under this contract will be in accordance with your quality system, which is in compliance with:

- () ISO 9001
- () ISO 9002
- () QS 9000
- () ANSI/ASQ Q9001
- () ANSI/ASQ Q9002
- () Other, specifically _____

NOTE: If you check the "other" block because you intend to use an in-house quality system, or one based on a commercial national or international standard not identified above, then in addition to identifying your proposed system in the space above, to the right of the word "other", you must attach a description of this system to your offer in response to the solicitation, so we can assess its suitability. If you receive a contract award, your proposed quality system will be required by the contract.

(c) Certification of compliance for the quality system you identify above, by an independent standards organization or auditor, is not required under this contract. However, you may attach a copy of such certification with your offer in response to the solicitation, as proof of system compliance.

(d) At any point during contract performance, we have the right to review your quality system to assess its effectiveness in meeting contract requirements.

(ES7445)

E-5	52.246-4540 ACALA	CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2 CLAUSE	MAR/1997
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a. The (CP)2 program is a voluntary program open to all contractors. The program is a unified effort between the Government and the Contractor to confirm the development, use and continuous improvement of quality operations. Implementation and continuous improvement are measured and documented through independent audits and follow on reporting. For more information on the (CP)2 program, please contact the Contracting Officer.

Name of Offeror or Contractor:

b. The Government will not delay processing of this solicitation to afford any offeror additional time to complete the (CP)2 certification process.

c. You may provide the following information relative to (CP)2 certification:

(1) _____ NOT CERTIFIED

(2) _____ CERTIFIED

(i) _____ DATE OF CERTIFICATION

(ii) _____ CERTIFYING ACTIVITY

d. For Contractor facilities currently certified under the (CP)2 program, the following shall apply:

(1) Provided the process is in a state of statistical control and the minimum process performance index of 1.33 is met, the Contractor may eliminate acceptance inspections and acceptance testing for unlisted, minor, and major characteristics and parameters by providing written notice to the Contracting Officer and providing a copy furnished to the Administrative Contracting Officer. The provisions of the Statistical Process Control (SPC) clause of this contract still apply for reduction or elimination of acceptance inspection or acceptance testing for characteristics and parameters identified as critical or 'special.'

(2) Design approvals for acceptance equipment and test equipment will be waived for unlisted, minor and major characteristics and parameters by providing written notice to the Contracting Officer. The provisions of the 'Acceptance Inspection Equipment (AIE)' clause of this contract still apply for acceptance equipment and test equipment design approvals utilized for 'critical' or 'special' characteristics or parameters.

(3) First Article Test Requirements shall be waived by the Contracting Officer when supplies identical or similar to those called for in the schedule have been previously furnished by the Contractor and have been accepted by the Government.

e. The Government reserves the right to rescind, at no increase in contract price, the rights and benefits granted to the Contractor under this clause if the Contractor's quality performance deteriorates from the level specified within the (CP)2 agreement between the Government and the Contractor.

End of Clause

(ES7016)

Name of Offeror or Contractor:

SECTION F - DELIVERIES OR PERFORMANCE

IN ACCORDANCE WITH THE CHANGES CLAUSE, THE CONTRACTOR MAY BE CALLED UPON TO UTILIZE DVD 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 USE ITS BEST EFFORTS TO ACCOMPLISH SHIPMENT WITHIN 24 HOURS. ELECTRONIC MAIL WILL BE UTILIZED FOR ALL ASPECTS OF DVD. PLEASE PROVIDE YOUR POC AND E-MAIL ADDRESS FOR THIS EFFORT.

*** END OF NARRATIVE F001 ***

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(FA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-2	52.247-29	F.O.B. ORIGIN	JUN/1988
F-3	52.247-59	F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-4	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
F-5	52.211-16	VARIATION IN QUANTITY	APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

Zero percent (0%) increase

Zero percent (0%) decrease.

This increase or decrease shall apply to the total contract quantity.

(FF7020)

F-6	47.305-15(B) FAR	LOADING, BLOCKING AND BRACING OF SHIPMENTS (NON-HAZARDOUS) - ALTERNATE I	JUL/1995
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(a) In addition to the requirements set forth under General Provision, "Loading, Blocking and Bracing of Freight Car Shipments," rail shipments will be loaded, blocked and braced in accordance with rules and methods contained in the current editions of Uniform Freight Classification, Association of American Railroads Pamphlet No. 14, Circular 42G and Rules Governing Loading of Commodities on Open Top Cars, as applicable. The Uniform Freight Classification may be procured from the regulatory classification agent covering territory from which shipment will be made or the Association of American Railroads, 1920 L Street, Washington, D.C. 20036. General information applicable to rail loading, blocking and bracing of the item may be secured from the Contracting Officer or the Defense Contract Management Command (DCMC).

(b) Truck shipments will be loaded, blocked and braced in accordance with rules and methods contained in the current editions of National Motor Freight Classification and American Trucking Association, Inc., as applicable and effective at the time of shipment. These publications may be procured from the American Trucking Association, Inc., Tariff Order Section, 1616 P St., Washington, D.C. 20036. General information applicable to motor loading, blocking and bracing of this item may be secured from the Contracting Officer or the DCMC.

(c) TOFC 'Piggyback' shipments will be loaded, blocked and braced in accordance with AAR Circular No. 43; copies may be obtained from addresses given in para (a) above. General information applicable to blocking and bracing for TOFC shipments may be obtained from the Contracting Officer or the DCMC.

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Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1	52.232-4500 ACALA	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)

G-2	52.232-4503 ACALA	CONTRACTOR'S REMITTANCE ADDRESS	AUG/1994
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Offerors are requested to indicate below the address to which payment should be mailed, if such address is different from that shown for the Offeror on the face of this Solicitation.

Name_____

Address_____

City & State_____

(Do not include any bank account information. If necessary, please submit this information under separate cover.)

(End of Clause)

(GS7015)

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS
LIMITATION OF THE TERM OF THIS CONTRACT

SUBJECT TO THE OPTION PROVISIONS OF THIS CONTRACT, THE TERM OF THIS CONTRACT IS INTENDED TO EXTEND UNTIL THE SECRETARY OF DEFENSE DETERMINES THAT THE PROCUREMENT OF THE SUPPLIES DESCRIBED HEREIN IS NOT NECESSARY TO PRESERVE THE SMALL ARMS PRODUCTION INDUSTRIAL BASE. UPON SUCH A DETERMINATION, THE GOVERNMENT WILL ORDER ONLY QUANTITIES NECESSARY TO ASSURE ADEQUATE SUPPLIES UNTIL DELIVERIES CAN BE RECEIVED UNDER A CONTRACT RESULTING FROM AN UNRESTRICTED SOLICITATION. THE TERM OF THIS CONTRACT WILL THEN EXPIRE. THE ITEMS COVERED BY THIS CONTRACT ARE CONSIDERED SEVERABLE; SHOULD THE DETERMINATION BE LIMITED TO PARTICULAR ITEMS COVERED BY THIS CONTRACT, THE PRECEDING TERMS CONCERNING EXPIRATION WILL APPLY TO THOSE ITEMS; THE CONTRACT WILL REMAIN IN FULL FORCE AND EFFECT FOR THE OTHER ITEMS NOT AFFECTED BY THE DETERMINATION.

*** END OF NARRATIVE H001 ***

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(HA7001)

Regulatory Cite	Title	Date
H-1 52.246-4500 ACALA	MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250)	MAR/1988

Material Inspection and Receiving Report (DD Form 250), required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report', will be distributed by the Contractor in accordance with DOD FAR Supplement Appendix F, Part 4.

Send copies to:

Purchasing Office

Director
Armament and Chemical Acquisition and Logistics Activity
ATTN: AMSTA-AC-PCR-C/Ms. Bobbie Stegall
Rock Island, IL 61299-7630

(End of clause)

(HS6502)

H-2	252.217-7026 DFARS	IDENTIFICATION OF SOURCES OF SUPPLY	NOV/1995
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(a) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer of sources of supplies it acquires.

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

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Name of Offeror or Contractor:

Line Items	National Stock Number	Commercial Item (Y or N)	Source of Supply			Actual
	(1)	(2)	(3)	Company (4)	Address (4)	Part No. (5)

(1) List each deliverable item of supply and item of technical data.

(2) If there is no national stock number, list 'none.'

(3) Use 'Y' if the item is a commercial item; otherwise, use 'N'. If 'Y' is listed, the Offeror need not complete the remaining columns in the table.

(4) For items of supply, list all sources. For technical data, list the source.

(5) For items of supply, list each source's part number for the item.

(6) Use 'Y' if the source of supply is the actual manufacturer; 'N' if it is not; and 'U' if unknown.

(End of clause)

NOTE:

a. An original and one copy of the information required above, shall be provided to the Contracting Officer at the address set forth in Section G, or block 7 of the SF33 (or in block 6 of the DD Form 1155).

b. In the event that additional sources of supply are identified and utilized after the submittal required by paragraph (b) above, the Contractor will provide the required information for each additional source of supply not later than the date of final delivery of the applicable Contract Line Item.

(End of Clause)

(HA7705)

H-3 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA
DFARS

NOV/1995

(a) Definitions. As used in this clause--

(1) 'Components' means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) 'Department of Defense' (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) 'Foreign flag vessel' means any vessel that is not a U.S.-flag vessel.

(4) 'Ocean transportation' means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) 'Subcontractor' means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract. However, effective May 1, 1996, the term does not include a supplier, materialman, distributor, or vendor of commercial items or commercial components.

(6) 'Supplies' means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

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(ii) "Supplies" include (but is not limited to) public works; buildings and facilities; ships; floating equipment; and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b) The Contractor shall employ U.S.-flag vessels in the transportation by sea of any supplies to be furnished in the performance of this contract. The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that--

- (1) U.S.-flag vessels are not available for timely shipment;
- (2) The freight charges are inordinately excessive or unreasonable; or
- (3) Freight charges are higher than charges to private persons for transportation of like goods.

(c) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum--

- (1) Type, weight, and cube of cargo;
- (2) Required shipping date;
- (3) Special handling and discharge requirements;
- (4) Loading and discharge points;
- (5) Name of shipper and consignee;
- (6) Prime contract number; and

(7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.

(d) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Division of National Cargo, Office of Market Development, Maritime Administration, U.S. Department of Transportation, Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information--

- (1) Prime contract number;
- (2) Name of vessel;
- (3) Vessel flag of registry;
- (4) Date of loading;
- (5) Port of loading;
- (6) Port of final discharge;
- (7) Description of commodity;
- (8) Gross weight in pounds and cubic feet if available;
- (9) Total ocean freight in U.S. dollars; and
- (10) Name of the steamship company.

(e) The Contractor agrees to provide with its final invoice under this contract a representation that to the best of its

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knowledge and belief--

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(4) Ocean transportation was used and some or all of the shipments were made on non-U.S.-flag vessels without the written consent of the Contracting Officer. The Contractor shall describe these shipments in the following format:

Item	Contract	Description	Line Item	Quantity	Total
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(f) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(g) The Contractor shall include this clause, including this paragraph (g) in all subcontracts under this contract, which exceed the simplified acquisition threshold in Part 13 of the Federal Acquisition Regulation.

(HA7502)

H-4	252.247-7024	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA			NOV/1995
	DFARS				

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor--

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause, including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties, in all subcontracts hereunder, except (effective May 1, 1996) subcontracts for the acquisition of commercial items or components.

(End of clause)

(HA7503)

H-5	1.602-2(93)	AVAILABILITY OF FUNDS			
	AFARS				

Funds are not presently available for this acquisition. No contract award will be made until appropriated funds are made available from which payment for contract purposes can be made.

(HD7006)

H-6	52.227-4575	DISPOSITION OF DRAWINGS AND SPECIFICATIONS			MAR/1995
	ACALA				

(a) There are documents included in the Technical Data Package which have been marked with the following Legend:

?'This entire document and all information thereon is proprietary to Colt's Inc. and shall not be reproduced, duplicated or copied in whole or in part, disclosed or made available to any other person, firm or corporation or otherwise used except to the

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extent necessary for and then only in connection with the preparation and/or submission of bids or proposals related to a procurement being affected by the United States Government or in connection with the manufacture in the United States either by the United States Government or under a contract with the United States Government. This document will be disposed of in accordance with instructions issued by the responsible Contracting Officer upon completion of the purpose for which it was issued.'

(b) It is required that the Contractor must maintain the legend intact and will be required to certify to the use made and disposition of the documents. If distribution of these documents is made by the Contractor, the same requirements are imposed with respect to the legend, the use, and disposition of these documents.

(c) Upon completion of the purposes for which these documents have been issued, the contractor is required to destroy or have destroyed all documents bearing the above legend, including all reproductions, duplications or copies thereof as may have been further distributed by the Contractor. Immediately after destruction thereof, a Certificate of Destruction will be furnished to the Contracting Officer, which will include identification of the documents and quantity thereof, as well as the date of destruction.

(d) The Contractor's attention is specifically directed to the fact that, under this Contract, any technical data which is restricted as to use by a legend such as that set forth in paragraph 1 above shall not be furnished to others in connection with manufacture or procurement activities unless it is clearly and indelibly marked to restrict its use and/or reproduction and shall include the legend specified in paragraph 1 above.

(e) Destruction of this technical data shall be accomplished by burning, shredding or pulping.

(f) A certificate of destruction must be forwarded to:

Armament and Chemical Acquisition and Logistics Activity
ATTN: AMSTA-AC-PCR
Rock Island, IL 61299-7630

(End of clause)

(HS7501)

H-7 52.227-4576 M16 LICENSE AGREEMENT REQUIREMENT MAR/1995
ACALA

A license agreement between Colt Industries and the United States Government requires the items procured under this contract to be manufactured exclusively in the United States Territory. The United States Territory is defined as the fifty states, District of Columbia, and the territories, island possessions and protectorates of the United States of America. An offeror under this solicitation, by submitting a bid/proposal, certifies that if awarded a contract, all items being procured will be manufactured exclusively within the United States Territory and agrees that any failure to have the items so manufactured will be a material breach of the contract.

(End of contract)

(HS7502)

H-8 52.239-4500 YEAR 2000 (Y2K) COMPLIANCE NOV/1998
ACALA

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)

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(HS7506)

H-9 52.245-4575 DEMILITARIZATION - SMALL ARMS WEAPONS AND PARTS, AND ACCESSORIES FEB/1995
ACALA (CATEGORY I - MUNITIONS LIST ITEMS)

(a) Definitions. (i) 'Excess property,' means property of the type covered by this contract for which the Contractor does not claim or is refused payment; including, but not limited to, rejects or overruns. Excess property (whether title to the property is in the Government or not) includes completed or partially completed parts, components, subassemblies and assemblies, end items, and all associated packaging and marking.

(ii) 'Significant Military Equipment (SME),' means those articles for which special controls are warranted because of their capacity for military utility or capability.

(iii) 'Munitions List Items (MLI),' means those items listed on the U.S. Munitions List. The U.S. Munitions List delineates the articles, services and related technical data designated as defense articles and defense services pursuant to the Arms Export Control Act.

(b) This contract requires the manufacture, assembly, test, maintenance, repair and/or delivery of military/defense items. This clause sets forth the requirements for the demilitarization, and corresponding certification, of excess property under this contract. These requirements are applicable to any contractor/subcontractor who performs work on this contract.

(c)(1) Upon completion of production under this contract, the contractor shall notify the ACO, or his designated representative, in a timely manner so that a Government representative can physically witness the demilitarization of material under this contract. Demilitarization shall be accomplished as prescribed in subparagraph (d) below. The Contractor and the Government representative are both required to sign and date the demilitarization certificate (provided below). The certificate shall state that demilitarization has been accomplished, and identify the quantity and items which were demilitarized.

CERTIFICATE

I, _____ (name and title of Contractor's employee) am the officer
or employee of _____ (name of company) responsible for assuring
demilitarization requirements have been accomplished. I certify that ** (IDENTIFY ITEMS AND
QUANTITIES) ** were demilitarized in accordance with instructions provided in contract _____
_____ (contract number).

(end of certificate)

(2) This certificate, along with the final DD Form 250, will be forwarded by the Government QAR to the Administrative Contracting Officer (ACO) so that final payment can be made. The ACO will not release the final DD Form 250 for payment to the Contractor unless the Demilitarization Certificate has been received. The Demilitarization Certificate received will become part of the contract file.

WARNING: SIGNING A FALSE CERTIFICATE CONSTITUTES A FELONY AND MAY SUBJECT THE INDIVIDUAL TO CRIMINAL PROSECUTION.

(3) To accomplish the certification requirements for subcontractor demilitarization, the contractor is required to follow all procedures of subparagraph (c)(1) above. The subcontractor is responsible for all of the contractor requirements specified, and the contractor is responsible for all of the Government requirements specified. Therefore, the prime Contractor must witness the actual demilitarization of material under this contract by the subcontractor, and so certify.

(d) Excess property shall be completely destroyed or mutilated (whichever is prescribed) prior to final payment, as set forth below. Demilitarization is necessary in order that the property will be unusable or nonreclaimable for its original purpose, and to preclude the possibility of reconditioning the property to make saleable as implements of destruction.

(1) The following items are considered to be SME and require total destruction worldwide:

(i) All nonautomatic, semiautomatic, and automatic firearms and other weapons up to and including .50 caliber and all components and parts;

(ii) Shotguns and all components and parts;

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(iii) Shoulder fired grenade launchers and all components and parts;

(iv) Man portable rocket launchers and all components and parts;

(v) Individually operated weapons which are prorable and/or can be fired without special mounts or firing devices and which have potential use in civil disturbances and are vulnerable to theft and all components and parts;

(vi) Pyrotechnic pistols and other ground signal projectors and all components and parts;

(vii) Rifle grenade launchers and all components and parts;

(viii) Magazines and ammunition clips for items in this category. (Clips for the M1 rifle do not require demilitarization.)

(ix) Insurgency counter-insurgency type firearms or other weapons having a special military application (i.e., close assault weapons systems), regardless of caliber, and all components and parts;

(x) Technical data related to the manufacture or production of any defense article enumerated above.

(2) The following items are considered to be SME accessories and require key point demilitarization worldwide:

(i) Gun mounts (including bipods and tripods). Key points are all attachment points/fittings and moveable joints.

(3) The following items are considered to be MLI accessories and require total or key point destruction worldwide, or as indicated:

(i) Silencers, suppressors and mufflers (total destruction).

(ii) Rifle scopes and all types of telescopic and optical sights including those designated for night sighting and viewing (key point destruction). Key points are attachment points/fittings, lenses, infrared source and as otherwise indicated by the ICA.

(4) The following items are considered to be MLI and to not require demilitarization:

(i) Clips for the M1 Rifle.

(ii) All other technical data (not in subparagraph (d)(1) above) and defense services directly related to any defense article enumerated in this category.

(e) Method and degree of demilitarizations.

(1) For items listed in subparagraph (d)(1) above, the preferred normal method of demilitarization is by torch cutting utilizing a cutting tip that displaces at least 1/2 inch of metal. All cuts will completely sever the item and be made in accordance with instructions applicable to the items being demilitarized as depicted in appropriate figures in Appendix 7 of DoD 4160.21-M-1, Defense Demilitarization and Trade Security Control Manual. Shearing, crushing, deep water dumping or melting may be utilized when such methods of demilitarization are deemed more cost effective and/or practicable and are authorized by appropriate authority.

(2) Machine Guns will be demilitarized by torch cutting utilizing a cutting tip that displaces at least 1/2 inch of metal or shearing the receiver in a minimum of two places or by crushing in a hydraulic or similar type press. The barrel will be torch cut, sheared or crushed in the chamber area and in two or more places to the extent necessary to prevent restoration. If the shearing or crushing method is used, the trunnion block and side frame must be completely cut through, broken or distorted to preclude restoration to a usable condition.

(3) Receivers shall be demilitarized by torch cutting in a minimum of two places utilizing a cutting tip that displaces at least 1/2 inch of metal or crushed to the extent necessary to preclude restoration to a usable condition.

(4) Bolts and barrels will be demilitarized by torch cutting utilizing a cutting tip that displaces at least 1/2 inch of metal or crushed to the extent necessary to preclude restoration to a usable condition.

(5) Accessories; i.e., silencers and mufflers, rifle grenade launchers, riflescopes and all types of telescopic and optical sights including those designed for night sighting and viewing, and gunmounts (including bipods and tripods) will be demilitarized by breaking, crushing or cutting in a manner which precludes restoration to a usable condition in accordance with instructions applicable to the items being demilitarized as depicted in appropriate figures contained in Appendix 7 of DoD 4160.21-M-1.

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SECTION I - CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

(IA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.203-3	GRATUITIES	APR/1984
I-2	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-3	52.203-8	CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-4	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-5	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/1997
I-6	52.204-4	PRINTING/COPYING DOUBLE-SIDED ON RECYCLED PAPER	JUN/1996
I-7	52.211-5	MATERIAL REQUIREMENTS	OCT/1997
I-8	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-9	52.215-2	AUDIT AND RECORDS - NEGOTIATION	AUG/1996
I-10	52.215-11	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA - MODIFICATIONS	OCT/1997
I-11	52.215-13	SUBCONTRACTOR COST OR PRICING DATA - MODIFICATIONS	OCT/1997
I-12	52.215-14	INTEGRITY OF UNIT PRICES - ALTERNATE I	OCT/1997
I-13	52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA - MODIFICATIONS	OCT/1997
I-14	52.219-8	UTILIZATION OF SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS CONCERNS	JAN/1999
I-15	52.219-9	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN	JAN/1999
I-16	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-17	52.222-35	AFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	APR/1998
I-18	52.222-36	AFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-19	52.222-37	EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA	APR/1998
I-20	52.223-2	CLEAN AIR AND WATER	APR/1984
I-21	52.223-6	DRUG-FREE WORKPLACE	JAN/1997
I-22	52.225-10	DUTY-FREE ENTRY	APR/1984
I-23	52.225-11	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES	AUG/1998
I-24	52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	JAN/1999
I-25	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-26	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	JAN/1991
I-27	52.229-5	TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO	APR/1984
I-28	52.232-1	PAYMENTS	APR/1984
I-29	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	MAY/1997
I-30	52.232-11	EXTRAS	APR/1984
I-31	52.232-17	INTEREST	JUN/1996
I-32	52.232-18	AVAILABILITY OF FUNDS	APR/1984
I-33	52.232-23	ASSIGNMENT OF CLAIMS - ALTERNATE I	APR/1984
I-34	52.232-25	PROMPT PAYMENT	JUN/1997
I-35	52.233-1	DISPUTES	JAN/1999
I-36	52.233-3	PROTEST AFTER AWARD	OCT/1995
I-37	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-38	52.242-13	BANKRUPTCY	JUL/1995
I-39	52.243-1	CHANGES - FIXED PRICE	AUG/1987
I-40	52.246-1	CONTRACTOR INSPECTION REQUIREMENTS	APR/1984
I-41	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-42	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JAN/1997
I-43	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-44	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984

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I-45	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-46	252.203-7001 DFARS	SPECIAL PROHIBITION ON EMPLOYMENT	JUN/1997
I-47	252.203-7002 DFARS	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-48	252.204-7002 DFARS	PAYMENT FOR SUBLINE ITEMS NOT SEPARATELY PRICED	DEC/1991
I-49	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-50	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	MAR/1998
I-51	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-52	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-53	252.219-7003 DFARS	SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
I-54	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	MAR/1998
I-55	252.225-7002 DFARS	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/1991
I-56	252.225-7009 DFARS	DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS)	MAR/1998
I-57	252.225-7010 DFARS	DUTY-FREE ENTRY -- ADDITIONAL PROVISIONS	MAR/1998
I-58	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	SEP/1997
I-59	252.225-7014 DFARS	PREFERENCE FOR DOMESTIC SPECIALTY METALS - ALTERNATE I	MAR/1998
I-60	252.225-7016 DFARS	RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS	AUG/1998
I-61	252.225-7025 DFARS	RESTRICTION ON ACQUISITION OF FORGINGS	JUN/1997
I-62	252.225-7026 DFARS	REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES	MAR/1998
I-63	252.225-7031 DFARS	SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992
I-64	252.227-7013 DFARS	RIGHTS IN TECHNICAL DATA - NONCOMMERCIAL ITEMS	NOV/1995
I-65	252.227-7016 DFARS	RIGHTS IN BID OR PROPOSAL INFORMATION	JUN/1995
I-66	252.227-7025 DFARS	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	JUN/1995
I-67	252.227-7036 DFARS	CERTIFICATION OF TECHNICAL DATA CONFORMITY	JAN/1997
I-68	252.227-7037 DFARS	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	NOV/1995
I-69	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-70	252.232-7009 DFARS	PAYMENT BY ELECTRONIC FUNDS TRANSFER (CCR)	JUN/1998
I-71	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-72	252.242-7003 DFARS	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
I-73	252.242-7004 DFARS	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	SEP/1996
I-74	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-75	252.243-7002 DFARS	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-76	252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991

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	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-77	DFARS 252.246-7001 DFARS	WARRANTY OF DATA	DEC/1991

I-78	52.216-18	ORDERING	OCT/1995
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(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 unilaterally with firm delivery dates from THE DATE OF AWARD THROUGH EACH ORDERING PERIOD (ORDERING PERIODS 2 THROUGH 5), IF APPLICABLE AS FOLLOWS:

THE ORDERING PERIODS ARE AS FOLLOWS:

ORDERING PERIOD (OP) 1	AWARD DATE - 30 SEP 1999
ORDERING PERIOD (OP) 2	01 OCT 1999 - 30 SEP 2000
ORDERING PERIOD (OP) 3	01 OCT 2000 - 30 SEP 2001
ORDERING PERIOD (OP) 4	01 OCT 2001 - 30 SEP 2002
ORDERING PERIOD (OP) 5)	01 OCT 2002 - 30 SEP 2003

(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-79	52.216-19	ORDER LIMITATIONS	OCT/1995
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(a) Minimum order. The minimum order quantity shall be one (1).

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

(1) Any order for a single item in excess of THE MAXIMUM QUANTITIES FOR ALL LINE ITEMS SET FORTH IN SECTION B - SUPPLIES/SERVICES.

(2) Any order for a combination of items in excess of THE MAXIMUM QUANTITIES FOR ALL LINE ITEMS SET FORTH IN SECTION B - SUPPLIES/SERVICES.

(3)

(c) 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 THREE (3) 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)

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I-80 52.216-21 REQUIREMENTS OCT/1995

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) 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 the 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 Sep 2003 or until all scheduled deliveries under the last delivery order has been shipped complete, whichever is later.

(IF6031)

I-81 52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT MAR/1989

(a) The Government may extend the term of this contract by written notice to the Contractor within 365 DAYS AFTER AWARD OF CONTRACT/OPTION provided, that the Government, at its sole discretion, shall give the Contractor a preliminary written notice of its intent to extend at least 60 days before the expiration of each ordering period (Ordering Periods 2 through 5), if applicable. The preliminary notice does not commit the Government to an extension.

(b) If the Government exercises this option, the extended contract shall be considered to include this option provision.

(c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed FIVE (5) YEARS.

(End of Clause)

(IF6066)

I-82 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--

(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

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(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.

(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)

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I-83 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-84 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.

(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,

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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-85 52.209-6 PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH AUG/1995
CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT

(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-86 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.

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)

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(IF7003)

I-87 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-88 52.222-21 PROHIBITION OF SEGREGATED FACILITIES (DEVIATION) APR/1984

(a) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex, or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user restrooms and necessary dressing or sleeping areas, which shall be provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract that contains the clause of this contract entitled "Equal Opportunity."

(End of clause)

(IF7117)

I-89 52.222-26 EQUAL OPPORTUNITY (DEVIATION) APR/1984

(a) If, during any 12-month period (including the 12 months preceding the award of this contract), the Contractor has been or is awarded nonexempt Federal contracts and/or subcontracts that have an aggregate value in excess of \$10,000, the Contractor shall comply with subparagraphs(b)(1)below. Upon request, the Contractor shall provide information necessary to determine the applicability of this clause.

(b) During performing this contract, the Contractor agrees as follows:

(1) The Contractor shall not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. Note: It shall not be a violation of E.O.11246 for a contractor to extend a publicly announced preference in employment to Indians living on or near an Indian reservation in connection with employment opportunities on or near an Indian reservation. See 22.807(b)(4).

(2) The Contractor shall take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. This shall include, but not be limited to--

- (i) Employment;
- (ii) Upgrading;
- (iii) Demotion;
- (iv) Transfer;

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- (v) Recruitment or recruitment advertising;
- (vi) Layoff or termination;
- (vii) Rates of pay or other forms of compensation; and
- (viii) Selection fro training, including apprenticeship.

(3) The Contractor shall post in conspicuous places available to employees and applicants for employment the notices to be provided by the Contracting Officer that explain this clause.

(4) The Contractor shall, in all solicitations or advertisement(s) for employees placed by or on behalf of the Contractor, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, or national origin.

(5) The Contractor shall send, to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding, the notice to be provided by the Contracting Officer advising the labor union or workers' representative of the Contractor's commitments under this clause, and post copies of the notice in conspicuous places available to employees and applicants for employment.

(6) The Contractor shall comply with Executive Order 11246, as amended, and the rules, regulations, and orders of the Secretary of Labor.

(7) The Contractor shall furnish to the contracting agency all information required by Executive order 11246, as amended, and by the rules, regulations, and orders of the Secretary of Labor. The Contractor shall, within 30 days following the award, file Standard Form 100 (EEO-1), or any successor form, unless filed within 12 months preceding the date of award.

(8) The Contractor shall permit access to its premises by the contracting officer or the Office of Federal Contract Compliance Programs (OFCCP) for the purpose of conducting on-site compliance reviews and inspecting such books, records, accounts, and other materials as may be relevant to an investigation to ascertain the Contractor's compliance with the applicable rules, regulations, and orders.

(9) If the OFCCP determines that the Contractor is not in compliance with this clause or any rule, regulation, or order of the Secretary of Labor, this contract may be canceled, terminated, or suspended in whole or in part and the Contractor may be declared ineligible for further Government contracts, under the procedures authorized in Executive Order 11246, as amended. In addition, sanctions may be imposed and remedies invoked against the Contractor as provided in Executive Order 11246, as amended, in the rules, regulations, and orders of the Secretary of Labor; or as otherwise provided by law.

(10) The Contractor shall include the terms and conditions of subparagraph (b)(1) through (11) of this clause in every subcontract or purchase order that is not exempted by the rules, regulations, or orders of the Secretary of Labor issued under Executive order 11246, as amended, so that these terms and conditions will be binding upon each subcontractor or vendor.

(11) The Contractor shall take such action with respect to any subcontract or purchase order as the contracting officer may direct as a means of enforcing these terms and conditions, including sanctions for noncompliance, provided, that if the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of any direction, the Contractor may request this United States to enter into the litigation to protect the interest of the United States.

(c) Notwithstanding any other clause in this contract, disputes relative to this clause will be governed by the procedures in 41 CFR 60-1.1.

(End of Clause)

(IF7118)

(a) Unless otherwise exempt, the Contractor owned or operated facilities used in the performance of this contract shall file by July 1 for the prior calendar year an annual Toxic Chemical Release Inventory Form (Form R) as described in sections 313(a) and (g) of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11023 (a) and (g)), and section 6607 of the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13106). Such Contractor facilities shall file the annual Form R throughout the life of the contract.

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(b) A Contractor is exempt from the requirement to file an annual Form R if none of the Contractor owned or operated facilities used in the performance of this contract--

- (1) Manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c);
- (2) Have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A);
- (3) Meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA); or
- (4) Fall within Standard Industrial Classification Code (SIC) designations 20 through 39 as set forth in FAR 19.102.

(c) If the Contractor has certified to be exempt in accordance with one or more of the criteria in paragraph (b) of this clause, and after award of the contract circumstances change so that any one of its owned or operated facilities used in the performance of this contract is no longer exempt--

- (1) The Contractor shall notify the Contracting Officer; and
- (2) The Contractor owned and operated facilities used in the performance of this contract, unless otherwise exempt, shall (i) submit a Toxic Chemical Release Inventory Form (Form R) on or before July 1 for the prior calendar year during which the Contractor becomes eligible; and (ii) continue to file the annual Form R for the life of the contract.

(d) The Contracting Officer may terminate this contract or take other action as appropriate, if the Contractor fails to comply accurately and fully with the EPCRA and PPA toxic chemical release filing and reporting requirements.

(e) Except for acquisitions of commercial items, as defined in FAR Part 12, the Contractor shall--

- (1) For competitive subcontracts expected to exceed \$100,000 (including all options), include a solicitation provision substantially the same as the provision at FAR 52.223-13, Certification of Toxic Chemical Release Reporting; and
- (2) Include in any resultant subcontract exceeding \$100,000 (including all options), with subcontractors having SIC designations of major groups 20 through 39 as set forth in FAR 19.102, the substance of this clause, except this paragraph (e).

End of Clause

(IF7259)

I-91 52.227-1 AUTHORIZATION AND CONSENT JUL/1995

(a) The Government authorizes and consents to all use and manufacture, in performing this contract or any subcontract at any tier, of any invention described in and covered by a United States patent (1) embodied in the structure or composition of any article the delivery of which is accepted by the Government under this contract or (2) used in machinery, tools, or methods whose use necessarily results from compliance by the Contractor or a subcontractor with (i) specifications or written provisions forming a part of this contract or (ii) specific written instructions given by the Contracting Officer directing the manner of performance. The entire liability to the Government for infringement of a patent of the United States shall be determined solely by the provisions of the indemnity clause, if any, included in this contract or any subcontract hereunder (including any lower-tier subcontract), and the Government assumes liability for all other infringement to the extent of the authorization and consent hereinabove granted.

(b) The Contractor agrees to include, and require inclusion of, this clause, suitably modified to identify the parties, in all subcontracts at any tier for supplies or services (including construction, architect-engineer services, and materials, supplies, models, samples, and design or testing services expected to exceed the simplified acquisition threshold); however, omission of this clause from any subcontract, including those at or below the simplified acquisition threshold, does not affect this authorization and consent.

(End of clause)

(IF7220)

I-92 52.248-1 VALUE ENGINEERING (DEVIATION) MAR/1989

(a) General. The Contractor is encouraged to develop, prepare, and submit value engineering change proposals (VECP's)

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voluntarily. The Contractor shall share in any net acquisition savings realized from accepted VECP's, in accordance with the incentive sharing rates in paragraph (f) below.

(b) Definitions. "Acquisition savings," as used in this clause, means savings resulting from the application of a VECP to contracts awarded by the same contracting office or its successor for essentially the same unit. Acquisition savings include--

(1) Instant contract savings, which are the net cost reductions on this, the instant contract, and which are equal to the instant unit cost reduction multiplied by the number of instant contract units affected by the VECP, less the Contractor's allowable development and implementation costs;

(2) Concurrent contract savings, which are net reductions in the prices of other contracts that are definitized and ongoing at the time the VECP is accepted; and

(3) Future contract savings, which are the product of the future unit cost reduction multiplied by the number of future contract units scheduled for delivery during the sharing period. If this contract is a multiyear contract, future contract savings include savings on quantities funded after VECP acceptance.

"Collateral costs," as used in this clause, means agency cost of operation, maintenance, logistic support, or Government-furnished property.

"Collateral savings," as used in this clause, means those measurable net reductions resulting from a VECP in the agency's overall projected collateral costs, exclusive of acquisition savings, whether or not the acquisition cost changes.

"Contracting office" includes any contracting office that the acquisition is transferred to, such as another branch of the agency or another agency's office that is performing a joint acquisition action.

"Contractor's development and implementation costs", as used in this clause, means those costs the Contractor incurs on a VECP specifically in developing, testing, preparing, and submitting the VECP, as well as those costs the Contractor incurs to make the contractual changes required by Government acceptance of a VECP.

"Future unit cost reduction," as used in this clause, means the instant unit cost reduction adjusted as the Contracting Officer considers necessary for projected learning or changes in quantity during the sharing period. It is calculated at the time the VECP is accepted and applies either (1) throughout the sharing period, unless the Contracting Officer decides that recalculation is necessary because conditions are significantly different from those previously anticipated or (2) to the calculation of a lump-sum payment, which cannot later be revised.

"Government costs," as used in this clause, means those agency costs that result directly from developing and implementing the VECP, such as any net increases in the cost of testing, operations, maintenance, and logistics support. The term does not include the normal administrative costs of processing the VECP or any increase in this contract's cost or price resulting from negative instant contract savings.

"Instant contract," as used in this clause, means this contract, under which the VECP is submitted. It does not include increases in quantities after acceptance of the VECP that are due to contract modifications, exercise of options, or additional orders. If this is a multiyear contract, the term does not include quantities funded after VECP acceptance. If this contract is a fixed-price contract with prospective price redetermination, the term refers to the period for which firm prices have been established.

"Instant unit cost reduction" means the amount of the decrease in unit cost of performance (without deducting any Contractor's development or implementation costs) resulting from using the VECP on this, the instant contract. If this is a service contract, the instant unit cost reduction is normally equal to the number of hours per line-item task saved by using the VECP on this contract, multiplied by the appropriate contract labor rate.

"Negative instant contract savings" means the increase in the cost or price of this contract when the acceptance of a VECP results in an excess of the Contractor's allowable development and implementation costs over the product of the instant unit cost reduction multiplied by the number of instant contract units affected.

"Net acquisition savings" means total acquisition savings, including instant, concurrent, and future contract savings, less Government costs.

"Sharing base," as used in this clause, means the number of affected end items on contracts of the contracting office accepting the VECP.

"Sharing period," as used in this clause, means the period beginning with acceptance of the first unit incorporating the VECP and ending at the later of (1) the end of a sharing period of 3-5 years, set at the discretion of the Contracting Officer after the first unit affected by the VECP is accepted or (2) the last scheduled delivery date of an item affected by the VECP under this contract's delivery schedule in effect at the time the VECP is accepted. The contracting officer's determination of the

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sharing period is final and shall not be subject to the Disputes clause or otherwise subject to litigation under 41 U.S.C.601-613.

'Unit,' as used in this clause, means the item or task to which the Contracting Officer and the Contractor agree the VECP applies.

'Value engineering change proposal (VECP)' means a proposal that--

(1) Requires a change to this, the instant contract, to implement; and

(2) Results in reducing the overall projected cost to the agency without impairing essential functions or characteristics; provided, that it does not involve a change--

(i) In deliverable end item quantities only;

(ii) In research and development (R&D) end items or R&D test quantities that is due solely to results of previous testing under this contract; or

(iii) To the contract type only.

(c) VECP preparation. As a minimum, the Contractor shall include in each VECP the information described in subparagraphs (1) through (8) below. If the proposed change is affected by contractually required configuration management or similar procedures, the instructions in those procedures relating to format, identification, and priority assignment shall govern VECP preparation. The VECP shall include the following:

(1) A description of the difference between the existing contract requirement and the proposed requirement, the comparative advantages and disadvantages of each, a justification when an item's function or characteristics are being altered, the effect of the change on the end item's performance, and any pertinent objective test data.

(2) A list and analysis of the contract requirements that must be changed if the VECP is accepted, including any suggested specification revisions.

(3) Identification of the unit to which the VECP applies.

(4) A separate, detailed cost estimate for (i) the affected portions of the existing contract requirement and (ii) the VECP. The cost reduction associated with the VECP shall take into account the Contractor's allowable development and implementation costs, including any amount attributable to subcontracts under the Subcontracts paragraph of this clause, below.

(5) A description and estimate of costs the Government may incur in implementing the VECP, such as test and evaluation and operating and support costs.

(6) A prediction of any effects the proposed change would have on collateral costs to the agency.

(7) A statement of the time by which a contract modification accepting the VECP must be issued in order to achieve the maximum cost reduction, noting any effect on the contract completion time or delivery schedule.

(8) Identification of any previous submissions of the VECP, including the dates submitted, the agencies and contract numbers involved, and previous Government actions, if known.

(d) Submission. The Contractor shall submit VECP's to the Contracting Officer, unless this contract states otherwise. If this contract is administered by other than the contracting office, the Contractor shall submit a copy of the VECP simultaneously to the Contracting Officer and to the Administrative Contracting Officer.

(e) Government action. (1) The Contracting Officer shall notify the Contractor of the status of the VECP within 45 calendar days after the contracting office receives it. If additional time is required, the Contracting Officer shall notify the Contractor within the 45-day period and provide the reason for the delay and the expected date of the decision. The Government will process VECP's expeditiously; however, it shall not be liable for any delay in acting upon a VECP.

(2) If the VECP is not accepted, the Contracting Officer shall notify the Contractor in writing, explaining the reasons for rejection. The Contractor may withdraw any VECP, in whole or in part, at any time before it is accepted by the Government. The Contracting Officer may require that the Contractor provide written notification before undertaking significant expenditures for VECP effort.

(3) Any VECP may be accepted, in whole or in part, by the Contracting Officer's award of a modification to this contract citing this clause and made either before or within a reasonable time after contract performance is completed. Until

Name of Offeror or Contractor:

such a contract modification applies a VECP to this contract, the Contractor shall perform in accordance with the existing contract. The Contracting Officer's decision to accept or reject all or part of any VECP and the decision as to which of the sharing rates applies shall be final and not subject to the Disputes clause or otherwise subject to litigation under the Contract Disputes Act of 1978 (41 U.S.C. 601-613).

(f) Sharing rates. If a VECP is accepted, the Contractor shall share in net acquisition savings according to the percentages shown in the table below. The percentage paid the Contractor depends upon (1) this contract's type (fixed-price, incentive, or cost-reimbursement), (2) the sharing arrangement specified in paragraph (a) above (incentive, program requirement, or a combination as delineated in the Schedule), and (3) the source of the savings (the instant contract, or concurrent and future contracts), as follows:

CONTRACTOR'S SHARE OF NET ACQUISITION SAVINGS
(figures in percent)

Contract Type	Sharing Arrangement			
	Incentive (voluntary)		Program (requirement) (mandatory)	
	Instant contract rate	Concurrent and future contract rate	Instant contract rate	Concurrent and future contract rate
Fixed-price (other than incentive)	***	***	25	25
Incentive (fixed-price or cost)	*	***	*	25
Cost-reimbursement (other than incentive)**	****	***	15	15

* Same sharing arrangement as the contract's profit or fee adjustment formula.

** Includes cost-plus-award-fee contracts.

*** A rate between 50 and 75 percent set by the Contracting Officer for each VECP. This decision is final and shall not be subject to the Disputes clause or otherwise subject to litigation under 41 U.S.C. 601-613.

**** A rate between 25 and 50 percent set by the Contracting Officer for each VECP. This decision is final and shall not be subject to the Disputes clause or otherwise subject to litigation under 41 U.S.C. 601-603.

(g) Calculating net acquisition savings. (1) Acquisition savings are realized when (i) the cost or price is reduced on the instant contract, (ii) reductions are negotiated in concurrent contracts, (iii) future contracts are awarded, or (iv) agreement is reached on a lump-sum payment for future contract savings (see subparagraph (i)(4) below). Net acquisition savings are first realized, and the Contractor shall be paid a share, when Government costs and any negative instant contract savings have been fully offset against acquisition savings.

(2) Except in incentive contracts, Government costs and any price or cost increases resulting from negative instant contract savings shall be offset against acquisition savings each time such savings are realized until they are fully offset. Then, the Contractor's share is calculated by multiplying net acquisition savings by the appropriate Contractor's percentage sharing rate (see paragraph (f) above). Additional Contractor shares of net acquisition savings shall be paid to the Contractor at the time realized.

(3) If this is an incentive contract, recovery of Government costs on the instant contract shall be deferred and offset against concurrent and future contract savings. The Contractor shall share through the contract incentive structure in savings on the instant contract items affected. Any negative instant contract savings shall be added to the target cost or to the target price and ceiling price, and the amount shall, be offset against concurrent and future contract savings.

(4) If the Government does not receive and accept all items on which it paid the Contractor's share, the Contractor shall reimburse the Government for the proportionate share of these payments.

(h) Contract adjustment. The modification accepting the VECP (or a subsequent modification issued as soon as possible after any negotiations are completed) shall--

(1) Reduce the contract price or estimated cost by the amount of instant contract savings, unless this is an incentive contract;

(2) When the amount of instant contract savings is negative, increase the contract price, target price and ceiling price, target cost, or estimated cost by that amount;

Name of Offeror or Contractor:

(3) Specify the Contractor's dollar share per unit on future contracts, or provide the lump-sum payment;

(4) Specify the amount of any Government costs or negative instant contract savings to be offset in determining net acquisitions savings realized from concurrent or future contract savings; and

(5) Provide the Contractor's share of any net acquisition savings under the instant contract in accordance with the following:

(i) Fixed-price contracts--add to contract price.

(ii) Cost-reimbursement contracts--add to contract fee.

(i) Concurrent and future contract savings. (1) Payments of the Contractor's share of concurrent and future contract savings shall be made by a modification to the instant contract in accordance with subparagraph (h)(5) above. For incentive contracts, shares shall be added as a separate firm-fixed-price line item on the instant contract. The Contractor shall maintain records adequate to identify the first delivered unit for 3 years after final payment under this contract.

(2) The Contracting Officer shall calculate the Contractor's share of concurrent contract savings by (i) subtracting from the reduction in price negotiated on the concurrent contract any Government costs or negative instant contract savings not yet offset and (ii) multiplying the result by the Contractor's sharing rate.

(3) The Contracting Officer shall calculate the Contractor's share of future contract savings by (i) multiplying the future unit cost reduction by the number of future contract units scheduled for delivery during the sharing period, (ii) subtracting any Government costs or negative instant contract savings not yet offset, and (iii) multiplying the result by the Contractor's sharing rate.

(4) When the Government wishes and the Contractor agrees, the Contractor's share of future contract savings may be paid in a single lump sum rather than in a series of payments over time as future contracts are awarded. Under this alternate procedure, the future contract savings may be calculated when the VECP is accepted, on the basis of the Contracting Officer's forecast of the number of units that will be delivered during the sharing period. The Contractor's share shall be included in a modification to this contract (see subparagraph (h)(3) above) and shall not be subject to subsequent adjustment.

(5) Alternate no-cost settlement method. When, in accordance with subsection 48.104-3 of the Federal Acquisition Regulation, the Government and the Contractor mutually agree to use the no-cost settlement method, the following applies:

(i) The Contractor will keep all the savings on the instant contract and on its concurrent contracts only.

(ii) The Government will keep all the savings resulting from concurrent contracts placed on other sources, savings from all future contracts, and all collateral savings.

(j) Collateral savings. If a VECP is accepted, the instant contract amount shall be increased, as specified in subparagraph (h)(5) above, by between 20 and 100 percent, as determined by the Contracting Officer, of any projected collateral savings determined to be realized in a typical year of use after subtracting any Government costs not previously offset. However, the Contractor's share of collateral savings shall not exceed (1) the contract's firm-fixed-price, target price, target cost, or estimated cost, at the time the VECP is accepted, or (2) \$100,000, whichever is greater. The Contracting Officer shall be the sole determiner of the amount of collateral savings, and that amount shall not be subject to the Disputes clause or otherwise subject to litigation under 41 U.S.C. 601-613.

(k) Relationship to other incentives. Only those benefits of an accepted VECP not rewardable under performance, design-to-cost (production unit cost, operating and support costs, reliability and maintainability), or similar incentives shall be rewarded under this clause. However, the targets of such incentives affected by the VECP shall not be adjusted because of VECP acceptance. If this contract specifies targets but provides no incentive to surpass them, the value engineering sharing shall apply only to the amount of achievement better than target.

(l) Subcontracts. The Contractor shall include an appropriate value engineering clause in any subcontract of \$100,000 or more and may include one in subcontracts of lesser value. In calculating any adjustment in this contract's price for instant contract savings (or negative instant contract savings), the Contractor's allowable development and implementation costs shall include any subcontractor's allowable development and implementation costs, and any value engineering incentive payments to a subcontractor, clearly resulting from a VECP accepted by the Government under this contract. The Contractor may choose any arrangement for subcontractor value engineering incentive payments; provided, that the payments shall not reduce the Government's share of concurrent or future contract savings or collateral savings.

(m) Data. The Contractor may restrict the Government's right to use any part of a VECP or the supporting data by marking the following legend on the affected parts:

Name of Offeror or Contractor: _____

'These data, furnished under the Value Engineering clause of contract _____, shall not be disclosed outside the Government or duplicated, used, or disclosed, in whole or in part, for any purpose other than to evaluate a value engineering change proposal submitted under the clause. This restriction does not limit the Government's right to use information contained in these data if it has been obtained or is otherwise available from the Contractor or from another source without limitations.'

If a VECP is accepted, the Contractor hereby grants the Government unlimited rights in the VECP and supporting data, except that, with respect to data qualifying and submitted as limited rights technical data, the Government shall have the rights specified in the contract modification implementing the VECP and shall appropriately mark the data. (The terms 'unlimited rights' and 'limited rights' are defined in Part 27 of the Federal Acquisition Regulation.)

(End of clause)

(IF7889)

I-93 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.

(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)

I-94 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS AUG/1997
DFARS

(a) Definition. 'SPI process,' as used in this clause, means a management or manufacturing process that has been accepted previously by the department of defense under the Single Process Initiative (SPI) for use in lieu of specific military or Federal specification or standard. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives from the Defense Contract Management Command, the Defense Contract Audit Agency, and Military departments.

(b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation.

(c) An offeror proposing to use an SPI process shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted, and the specific paragraph or other location in the solicitation where the military or Federal specification or standard is required;

(2) Provide a copy of the Department of Defense acceptance of the SPI process;

(3) Identify each facility at which the offeror proposes to use the specific SPI process; and

(4) Unless provided in response to paragraph (c)(2) of this clause, provide the name and telephone number of the cognizant Administrative Contracting Officer for each facility where the SPI process is proposed for use.

(d) Absent a determination at the head of the contracting activity or program executive officer level that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications and standards:

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item and Subline Item Number and Requirement Citation: _____

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(b) Items containing magnesium will not be shipped to RIA, but will be demilitarized locally.

(c) Completely degrease and clean small arms weapons, and small arms parts (residue), prior to packaging for shipment to RIA.

(d) Melting, and any additional accumulated costs, will be paid by the generating services, not RIA or AMCCOM.

(e) A complete computerized serial number (SN) transaction list, by weapons' receiver SN, will be sent to SMCRI-DLD-T prior to shipment of materiel to RIA, for comparison with Department of Defense, Small Arms Serialization Program (DoDSASP) records.

(f) Shipments must be received at RIA within 90 days of the generating activities receipt of the 'shipment clearance', from SMCRI-DLD-T, RIA.

Holding (Disposal) Activities.

(a) The Defense Reutilization & Marketing Office (DRMO), in the holding activity, is responsible for assuring that items for which demilitarization by melting is not prescribed, are not shipped to RIA for melting. Items for which demilitarization by melting is not prescribed, such as ammunition links, will be disposed of locally.

(b) All nonmetallic parts and nonferrous accessories (slings, oilers, cleaning rods, cleaning brushes, cleaning thongs, holster thongs, holsters, scabbards, carrying cases and bags, wooden and plastic stocks, hand guards, and other extraneous items to include all levels of packaging) WILL BE REMOVED from the material to be demilitarized before shipment, and will be disposed of locally. Where circumstances indicate unwarranted cost to the Government in unpacking, stripping and reporting previously packaged weapons or parts, deviation from this requirement may be requested from Commander, RIA, Directorate of Logistics, SMCRI-DLD-T (W52R1Q), Rock Island, IL 61299-5000.

(c) All shipments to RIA will be packed in sealed numbered containers not to exceed 2,000 pounds per container. CONEX containers are the preferred means of shipping sensitive weapons for demilitarization. Where CONEX containers are used, the 2,000 pound weight limitation does not apply; however, items should not be placed in CONEX containers without being packed in individual containers. Containers will be reinforced and banded sufficiently to withstand shipment without breaking. When shipped by rail, containers will be blocked to prevent shifting, and the boxcars will be sealed.

(d) Items described in subparagraph (g) below, must be accounted for, identified, and will be placed in containers separate from miscellaneous components and parts. Other miscellaneous components and parts will be shipped to RIA in separate containers, and identified to SMCRI-DLD-T, RIA, as miscellaneous weapons parts, by weight and inventory value.

(e) Prior to shipment, authority to ship will be obtained from Commander, RIA, Directorate of Logistics, ATTN: SMCRI-DLD-T (W52R1Q), Rock Island, IL 61299-5000.

(f) Shipping documents will specify number of containers and total weight of material, not otherwise identifiable by name (NOIBN), and will be signed by the shipper. Original and two copies of the shipping documents will be forwarded to Commander, RIA, Directorate of Logistics, ATTN: SMCRI-DLD-T (W52R1Q), Rock Island, IL 61299-5000, with the shipment.

(g) In those cases where complete weapons, weapons stripped of nonmetallic parts, silencers, suppressors, mufflers, receivers (or assemblies including receivers), bayonets, trench knives and switchblades, etc., are included in the shipment, RIA, or other consignees', will be advised in advance by teletype, electronic mail (or most expeditious means) to reach the consignee in advance of the shipment, specifying shipping document number; identification number of each container; type of weapons, exact quantity; and acquisition cost (inventory value) of each type of weapon in the container. Telephone may be used in an emergency, provided confirmation is made promptly by teletype, electronic mail, or letter.

(h) The item count of weapons shipped must agree with count furnished in the advance notice. Weapons will not be withdrawn from the shipment after RIA, or other consignee, is advised of shipment, without notifying the consignee of the change.

(i) Bill of Lading will reflect:

1. Rail Shipments. Description will be shown as scrap, iron or steel, NOIBN, not copper clad, having value for resmelting purposes only. Rail classification (UFC #9) Item Number 54820.

2. Truck Shipment. Description will be shown as scrap, iron, or steel, NOIBN, not copper clad, having value for resmelting purposes only. Motor classification (NMFCA10) Item Number 106610.

(End of Clause)

(JS7005)

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

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

(KA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1	52.203-11	CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	APR/1991
K-2	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	APR/1998
K-3	252.209-7001 DFARS	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-4	252.209-7004 DFARS	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAR/1998
K-5	252.227-7017 DFARS	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JUN/1995

K-6 52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS - ALTERNATE I OCT/1998

(a)(1) The standard industrial classification (SIC) code for this acquisition is 3484.

(2) The small business size standard is 1000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it _____ is, _____ is not a small business concern.

(2) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it _____ is, _____ is not a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it _____ is, _____ is not a women-owned small business concern.

(4) (Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision). [The offeror shall check the category in which its ownership falls]:

_____ Black American.

_____ Hispanic American.

_____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

_____ Asian-Pacific American) persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea, Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands, (Republic of Palau, Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

_____ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

_____ Individual/concern, other than one of the preceding.

(c) Definitions. "Small business concern," as used in this provision, means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

Name of Offeror or Contractor:

"Women-owned small business concern," as used in this provision, means a small business concern--

(1) Which is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small or small disadvantaged business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall--

(i) Be punished by imposition of fine, imprisonment, or both;

(ii) Be subject to administrative remedies, including suspension and debarment; and

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

(KF6008)

K-7 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)

Name of Offeror or Contractor:

(KF7005)

K-8 52.204-3 TAXPAYER IDENTIFICATION OCT/1998

(a) Definitions.

"Common parent", as used in this solicitation provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

"Taxpayer Identification Number (TIN)", as used in this solicitation provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All Offerors are required to submit the information required in paragraphs (d) through (f) of this solicitation provision to comply with debt collection requirements of 31 U.S.C 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A and 6050M and implementing regulations issued by the IRS. If the resulting contract is subject to the payment reporting requirements described in Federal Acquisition Regulation (FAR)4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(d) Taxpayer Identification Number (TIN).

() TIN: _____

() TIN has been applied for.

() TIN is not required because:

() Offeror is a nonresident alien, foreign corporation or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

() Offeror is an agency or instrumentality of a foreign government;

() Offeror is an agency or instrumentality of the Federal Government.

(e) Type of organization.

() Sole proprietorship;

() Partnership;

() Corporate entity (not tax-exempt);

() Government entity (Federal, State, or local);

() Foreign government;

() International organization per 26 CFR 1.6049-4;

() Other. _____

(f) Common Parent. _____

() Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.

() Name and TIN of common parent:

NAME: _____

TIN: _____

(End of provision)

(KF7044)

K-9 52.204-5 WOMEN-OWNED BUSINESS OCT/1995

(a) Representation. The offeror represents that it _____ is, _____ is not a women-owned business concern.

Name of Offeror or Contractor:

(b) Definition. "Women-owned business concern," as used in this provision, means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

End of provision

(KF7064)

K-10 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.

(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

<u>ITEM</u>	<u>QUANTITY</u>	<u>PRICE QUOTATION</u>	<u>TOTAL</u>

(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.

(KF7003)

K-11 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

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(End of provision)
(KF7023)

K-13 52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (DEVIATION) APR/1984

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.

(KF7054)

K-14 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.

(KF7020)

K-15 52.223-1 CLEAN AIR AND WATER CERTIFICATION APR/1984

The Offeror certifies that -

(a) Any facility to be used in the performance of this proposed contract

is (),

is not ()

listed on the Environmental Protection Agency (EPA) List of Violating Facilities;

(b) The Offeror will immediately notify the Contracting Officer, before award, of the receipt of any communication from the Administrator, or a designee, of the EPA, indicating that any facility that the Offeror proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities; and

(c) The Offeror will include a certification substantially the same as this certification, including this paragraph (c), in every nonexempt subcontract.

(KF7021)

K-16 52.223-13 CERTIFICATION OF TOXIC CHEMICAL RELEASE REPORTING OCT/1995

(a) The offeror, by signing this offer, certifies that--

(Note: The offeror must check the appropriate paragraph(s).)

_____ (1) To the best of its knowledge and belief, it is not subject to the filing and reporting requirements described in Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) sections 313(a) and (g) and Pollution Prevention Act of 1990

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(PPA) section 6607 because none of its owned or operated facilities to be used in the performance of this contract currently--

_____ (i) Manufacture, process or otherwise use any toxic chemicals listed under section 313(c) of EPCRA, 42 U.S.C. 11023(c).

_____ (ii) Have 10 or more full-time employees as specified in section 313(b)(1)(A) of EPCRA, 42 U.S.C. 11023(b)(1)(A).

_____ (iii) Meet the reporting thresholds of toxic chemicals established under section 313(f) of EPCRA, 42 U.S.C. 11023(f) (including the alternate thresholds at 40 CFR 372.27, provided an appropriate certification form has been filed with EPA).

_____ (iv) Fall within Standard Industrial Classification Code (SIC) designations 20 through 39 as set forth in FAR section 19.102.

_____ (2) If awarded a contract resulting from this solicitation, its owned or operated facilities to be used in the performance of this contract, unless otherwise exempt, will file and continue to file for the life of the contract the Toxic Chemical Release Inventory Form (Form R) as described in EPCRA sections 313(a) and (g) and PPA section 6607 (42 U.S.C. 13106).

(b) Submission of this certification is a prerequisite for making or entering into this contract imposed by Executive Order 12969, August 8, 1995 (60 FR 40989-40992).

End of Provision

(KF7065)

K-17 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION APR/1998

Note:

This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT - COST ACCOUNTING PRACTICES AND CERTIFICATION.

(a) Any contract in excess of \$500,000 resulting from this solicitation, will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR, 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy therequirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

() (1) Certificate of Concurrent Submission of Disclosure Statement.

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable, Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation)

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Name of Offeror or Contractor:

Date of Disclosure Statement:

Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

() (2) Certificate of Previously Submitted Disclosure Statement.

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement:

Name and Address of Cognizant ACO or Federal Official Where Filed:

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

() (3) Certificate of Monetary Exemption.

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling more than \$25 million (of which at least one award exceeded \$1 million) in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

() (4) Certificate of Interim Exemption.

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a review certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$25 million or more in the current cost accounting period may not claim this exemption(4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. COST ACCOUNTING STANDARDS - ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE.

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR Subpart 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$25 million in awards of CAS-covered prime contracts and subcontracts, or the offeror did not receive a single CAS-covered award exceeding \$1 million. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$25 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$25 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of

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the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

() YES () NO

(End of Provision)

(KF7191)

K-18 252.209-7003 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

K-19 252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA AUG/1992
DFARS

(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)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

EVALUATION CRITERIA - PRICE

SECTION L. PRICE

L-12-1. Offerors shall enter proposed unit prices for both the estimated most likely quantities and maximum quantities for each ordering period for all CLINS (ordering period one and for each option ordering period (OP 2- OP 5).

L-12-2. The Government reserves the right to require the submission of any data necessary to validate the reasonableness of an offer.

*** END OF NARRATIVE L001 ***

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

(LA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
L-1	52.211-2	AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12-L	JUN/1998
L-2	52.215-1	INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITION	OCT/1997
L-3	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE	SEP/1990

Any contract awarded as a result of this solicitation will be a DO-A5 rated order certified for national defense use under the Defense Priorities and Allocations System (DPAS)(15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(LF6014)

L-4	52.216-1	TYPE OF CONTRACT	APR/1984
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The Government contemplates award of a FIRM FIXED PRICE, ONE-YEAR REQUIREMENTS WITH FOUR (4) ONE-YEAR REQUIREMENTS OPTIONS (ORDERING PERIOD 2 THROUGH ORDERING PERIOD 5) contract resulting from this solicitation.

(LF6008)

L-5	52.233-2	SERVICE OF PROTEST	OCT/1995
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(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 (GSCBA), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from Major Chip Wynn, Contracting Officer, AMSTA-AC-PCR-C, TACOM-ACALA, Rock Island, Illinois 61299-7630. A protest to be filed with HQ, AMC, in accordance with the clause in Section A entitled HQ, AMC-Level Protest

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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 GSBGA or within one day of filing a protest with the GAO.

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

End of Clause

(LF6254)

L-6 52.222-24 PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION (DEVIATION) APR/1984

An award in the amount of \$10 million or more will not be made under this solicitation unless the offeror and each of its known first-tier subcontracts (to whom it intends to award a subcontract of \$10 million or more) are found, on the basis of a compliance evaluation, to be able to comply with the provisions of the Equal Opportunite clause of this solicitation. If the offeror's proposal is for a contract of \$10 million or more, each of the offeror and its known first-tier subcontractors to whom the offeror intends to award a subcontract of \$10 million or more shall be subject to a compliance evaluation, unless within the preceding 24 months of the Office of Federal Contract Compliance Clearance has conducted a compliance evaluation and found them to be in compliance with Executive Order 11246.

(End of provision)

(LF7025)

L-7 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)

Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

EVALUATION CRITERIA - PRICE

SECTION M. PRICE

M-4. The Government will evaluate offers based on the prices proposed for each CLIN for all pricing periods and any other price related factors required by the solicitation. If an offeror takes exception to any of the option ordering periods, the Government may reject that offer as unacceptable.

M-4-1. Each CLIN will be evaluated separately. For purposes of evaluating each CLIN, the evaluated price for each CLIN will be calculated by multiplying the proposed unit price by the estimated most likely quantities and the maximum quantities for each pricing period. The total evaluated CLIN price is the sum of the evaluated prices for both the estimated most likely quantities and the maximum quantities for all pricing period.

M-4-2. The total evaluated price will be determined by adding the extended CLIN prices for the estimated most likely quantities and maximum quantities for each ordering period to arrive at the total aggregate for the five years.

M-4-3.1 Range pricing will not be considered or evaluated.

M-4-4. In order to be eligible for an award, the offeror must have signed and agreed to comply with the terms contained in the nondisclosure agreement.

M-4-5. It is the Government's intention to award one contract; however, we reserve the right to make multiple awards if it is in the best interest of the Government. In addition to other factors, offers will be evaluated on the basis of advantages and disadvantages to the Government that might result from making more than one award (Multiple Awards). It is assumed for the purpose of evaluating offers that \$500 would be the administrative cost to the Government for issuing and administering each contract awarded under this solicitation and individual awards will be for the items or combination of items that result in the lowest aggregate cost to the Government including the assumed administrative costs.

M-4-6. TO BE CONSIDERED RESPONSIVE, EACH OFFEROR MUST PROVIDE A PRICE FOR ALL ITEMS.

*** END OF NARRATIVE M001 ***

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<http://www.arnet.gov/far/> or www.acq.osd.mil/dp/dars

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

(MA7001)

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1	52.247-50	NO EVALUATION OF TRANSPORTATION COSTS	APR/1984
M-2	252.225-7003 DFARS	INFORMATION FOR DUTY-FREE ENTRY EVALUATION	MAR/1998

(a) Does the offeror propose to furnish--

- (1) A domestic end product with nonqualifying country components for which the offeror requests duty-free entry; or
- (2) A foreign end product consisting of end items, components, or material of foreign origin other than those for which duty-free entry is to be accorded pursuant to the Duty-Free Entry--Qualifying Country Supplies (End Products and Components) clause or, if applicable, the Duty-Free Entry--Eligible End Products clause of this solicitation?

Yes ()

No ()

(b) If the answer in paragraph (a) is yes, answer the following questions:

- (1) Are such foreign supplies now in the United States?

Name of Offeror or Contractor:

pay rent for use of any Government-owned property which exceeds the time specified in this clause. If the bidder/offeror fails to specify the number of months in the blank provided, the delivery schedule will be used to determine the number of months of rent-free use required through the month scheduled for final delivery.

(g) The Government shall compute the use-evaluation factor, per-unit-procured, in accordance with the following formula:

$$\frac{\text{TxRxPxS}}{Q} = C$$

T: Total acquisition cost of facilities (including, if paid by the Government, cost of transportation and installation as well as any cost expended to enhance the condition of the machine).

R: Rental rate.

P: Production period (months).

Q: Quantity of items to be procured.

S: Pro rata share, if applicable.

C: Evaluation factor to be added to unit price.

(h) This evaluation procedure shall not be applicable to any item or items of Government property held by the offeror under a valid lease or rental arrangement with the Government wherein the offeror is granted right of usage of such property and must pay a rental thereon for the entire leasehold/rental period irrespective of actual usage.

(i) If Government production and research property is being used on other work under one or more existing contracts for which use has been authorized, the evaluation factor shall be determined by prorating the rent between the proposed contract and such other work. The pro-rata share applicable to a proposed contract shall be determined by multiplying the full rental charge for use of Government production and research property for the period for which rent-free use is requested by a fraction, the numerator of which is the amount of use of such property requested by the contractor under this proposed contract and the denominator of which is the sum of the previous authorized use of the property by the contractor for the period and the use requested under the proposed contract. The Contractor must indicate in its bid offer if a pro-rata share is applicable for this procurement.

(j) Special considerations relating to use of Government-owned facilities and special tooling by subcontractors.

(1) Evaluation factors applied to prime contractor's offers will be the same for both proposed prime contractor's and subcontractor's use of Government-owned property, including evaluation rates and production period.

(2) In the event that any prospective subcontractor desiring use of Government property pursuant to this provision refuses to quote a price to any prospective prime contractor or refuses to quote on an equal basis to all prospective prime contractors, the Government reserves the right to:

(i) Refuse to authorize the subcontractors use of such property, or;

(ii) Evaluate 100% of the acquisition cost (including cost of transportation, and installation, and enhancement paid by the Government) of such property against the offer of the prime contractor proposing to use such subcontractor.

(End of provision)

(MS7006)