

|                                    |                             |                                                     |                                                             |                |
|------------------------------------|-----------------------------|-----------------------------------------------------|-------------------------------------------------------------|----------------|
| 1. Request No.<br>DAAE20-99-T-0151 | 2. Date Issued<br>1999JUN30 | 3. Requisition/Purchase Request No.<br>See Schedule | 4. Cert For Nat Def. Under BDSA<br>Reg. 2 and/or DMS Reg. 1 | Rating<br>DOA5 |
|------------------------------------|-----------------------------|-----------------------------------------------------|-------------------------------------------------------------|----------------|

|                                                                       |                                                                                                   |
|-----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|
| 5A. Issued By<br>ACALA<br>AMSTA-AC-PCR-B<br>ROCK ISLAND IL 61299-7630 | 6. Deliver by (Date)<br>See Schedule                                                              |
|                                                                       | 7. Delivery<br><input type="checkbox"/> FOB Destination <input checked="" type="checkbox"/> Other |

5B. For Information Call: (Name and telephone no.) (No collect calls)  
 JOYCE DAVIS (309) 782-4420  
 EMAIL: DAVISJ@RIA.ARMY.MIL

|                                             |                                                                                |
|---------------------------------------------|--------------------------------------------------------------------------------|
| 8. To: Name and Address, Including Zip Code | 9. Destination (Consignee and address, including Zip Code)<br><br>See Schedule |
|---------------------------------------------|--------------------------------------------------------------------------------|

|                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 10. Please Furnish Quotations to the Issuing Office in Block 5A On or Before Close of Business (Date)<br>29-JUL-99 | IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please indicate on this form and return it to the address in Block 5B. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any interpretations and/or certifications attached to this Request for Quotation must be completed by the quoter. |
|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

**11. Schedule (Include applicable Federal, State, and local taxes)**

| Item Number (a) | Supplies/Services (b) | Quantity (c) | Unit (d) | Unit Price (e) | Amount (f) |
|-----------------|-----------------------|--------------|----------|----------------|------------|
|                 | (See Schedule)        |              |          |                |            |

|                                 |                       |                       |                       |                  |            |
|---------------------------------|-----------------------|-----------------------|-----------------------|------------------|------------|
| 12. Discount For Prompt Payment | a. 10 Calendar Days % | b. 20 Calendar Days % | c. 30 Calendar Days % | d. Calendar Days |            |
|                                 |                       |                       |                       | Number           | Percentage |

NOTE: Additional provisions and representations  are  are not attached.

|                                                                           |                                                      |                       |
|---------------------------------------------------------------------------|------------------------------------------------------|-----------------------|
| 13. Name and Address of Quoter (Street, City, County, State and Zip Code) | 14. Signature of Person Authorized to Sign Quotation | 15. Date of Quotation |
|                                                                           | <b>16. Signer</b>                                    |                       |
|                                                                           | a. Name (Type or Print)                              | b. Telephone          |
|                                                                           |                                                      | Area Code             |
|                                                                           | c. Title (Type or Print)                             | Number                |

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MOD/AMD

**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

ITEM: SAFETY ACTUATOR PAWL  
NSN: 3040-01-369-6635  
P/N: 12524523

YOU ARE HEREBY NOTIFIED THAT AWARD WILL NOT BE MADE BASED ON PRICE ALONE, BUT ON EVALUATION OF PRICE AND PAST PERFORMANCE. SEE NARRATIVE L001 IN SECTION L AND NARRATIVE M001 IN SECTION M.

FORGINGS/CASTINGS ARE A PART OF THIS SOLICITATION.

\*\*\* END OF NARRATIVE A001 \*\*\*

1. REQUEST YOUR QUOTATION REMAIN VALID FOR 90 DAYS.
2. REQUEST YOU CERTIFY TO CLAUSES KF7019, KF7020, AND KF6006 IN SECTION K.
3. PLEASE PROVIDE YOUR DUNS NUMBER: \_\_\_\_\_
4. PLEASE PROVIDE YOUR TAXPAYER ID CODE: \_\_\_\_\_
5. PLEASE PROVIDE YOUR CAGE OR FSCM CODE: \_\_\_\_\_
6. PLEASE PROVIDE YOUR EMAIL ADDRESS: \_\_\_\_\_

\*\*\* END OF NARRATIVE A002 \*\*\*

''AWARD OF THIS REQUIREMENT WILL RESULT IN A UNILATERAL PURCHASE ORDER BETWEEN THE U.S. GOVERNMENT AND A SUCCESSFUL OFFEROR. A PURCHASE ORDER IS AN OFFER BY THE U.S. GOVERNMENT TO BUY THE SUPPLIES OR SERVICES SPECIFIED IN SECTION B. IT BECOMES CONTRACTUALLY BINDING WHEN THE SUCCESSFUL OFFEROR DEMONSTRATES TO THE GOVERNMENT THAT HE/SHE ACCEPTS THE OFFER. THE OFFEROR DEMONSTRATES THAT HE/SHE ACCEPTS THE OFFER BY DELIVERING THE SUPPLIES ON TIME AND WITHIN THE TERMS AND CONDITIONS OF THE PURCHASE ORDER.

FAILURE TO PERFORM AND DELIVER IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE PURCHASE ORDER CONSTITUTES NON-ACCEPTANCE. THEREFORE, IF THE DELIVERY DATE EXPIRES, SO DOES THE GOVERNMENT'S OFFER, AND THE PURCHASE ORDER IS NO LONGER EFFECTIVE. UNDER THESE CIRCUMSTANCES, THE GOVERNMENT IS UNDER NO OBLIGATION TO ACCEPT SUPPLIES/SERVICES OR TO HONOR INVOICES.''

\*\*\* END OF NARRATIVE A003 \*\*\*

**REQUIRED USE OF ELECTRONIC DATA INTERCHANGE**

(a) WITHIN 90 CALENDAR DAYS AFTER THE AWARD OF ANY CONTRACT RESULTING FROM THIS SOLICITATION, THE GOVERNMENT INTENDS TO COMMENCE ISSUING DELIVERY ORDERS ELECTRONICALLY TO THE CONTRACTOR USING VIA THE ELECTRONIC DATA INTERCHANGE (EDI) FEDERAL ACQUISITION NETWORK (FACNET). VERSION 3050 OF STANDARD X12 FROM THE AMERICAN NATIONAL STANDARDS INSTITUTE (ANSI) WILL BE USED AS THE FORMAT FOR THESE ELECTRONIC TRANSACTIONS.

(b) TO BE ELIGIBLE TO RECEIVE AN AWARD UNDER THIS SOLICITATION, THE SUCCESSFULL OFFEROR MUST AGREE TO REGISTER WITH THE DEPARTMENT OF DEFENSE (DOD) CENTRAL CONTRACTOR REGISTRY (CCR) AND TO (i) BECOME DOD CERTIFIED AS A VALUE ADDED NETWORK (VAN), OR TO (ii) SUBCONTRACT WITH A DOD CERTIFIED VAN OR VALUE ADDED SERVICE (VAS) PROVIDER.

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**Name of Offeror or Contractor:**

(c) BY SUBMISSION OF AN OFFER IN RESPONSE TO THIS SOLICITATION, THE OFFEROR ACKNOWLEDGES AND ACCEPTS THE FOREGOING REQUIREMENTS. FAILURE TO COMPLY WITH THIS REQUIREMENT WITHIN THE TIME SPECIFIED CONSTITUTES DEFAULT WITHIN THE MEANING OF THE ''TERMINATION FOR DEFAULT'' CLAUSE OF THIS CONTRACT AND MAY RESULT IN TERMINATION UNDER THE TERMS THEREOF.

(d) THE REGISTRATION PROCESS MAY BE DONE ELECTRONICALLY AT THE WORLD WIDE WEB (WWW) SITE: <http://www.acq.osd.mil/ec/>. THE SELF-CERTIFICATION OR SUBCONTRACTED VAN/VAS CERTIFICATION MUST BE TO THE VERSION 3050 OF THE 850 TRANSACTION SET (PURCHASE ORDER.)

(e) REGISTRATION AND CERTIFICATION INFORMATION MUST BE FURNISHED TO THE CONTRACTING OFFICER WITHIN 60 CALENDAR DAYS AFTER AWARD TO COMPLETE NETWORKING REQUIREMENTS WITHIN THE GOVERNMENT.

(f) ALL REQUIRED INFRASTRUCTURE FOR EDI AND FACNET MUST IN PLACE AND OPERATIONAL WITHIN 90 CALENDAR DAYS AFTER AWARD OF ANY CONTRACT RESULTING FROM THIS SOLICITATION.

(g) THE GOVERNMENT RESERVES THE RIGHT TO ISSUE DELIVERY ORDERS ELECTRONICALLY OR VIA PRINTED FORMAT AT IT'S SOLE DISCRETION.

(h) ADDITIONAL INFORMATION ON THE ABOVE REQUIREMENTS CAN BE FOUND AT THE FOLLOWING WWW SITE:  
<http://www-acala.ria.army.mil/ACALA/AAIS/AAIS.htm>.

(i) CONTRACTORS ARE ENCOURAGED TO USE THE GOVERNMENT FUNDED ELECTRONIC COMMERCE REGIONAL CENTERS TO IMPLEMENT EDI. INFORMATION ON ECRC IS ALSO AT THE ABOVE (h) SITE.

\*\*\* END OF NARRATIVE A004 \*\*\*

| <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<br>ACALA | NOTICE ABOUT ACALA OMBUDSMAN | NOV/1995 |
|-----|----------------------|------------------------------|----------|

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

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

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

d. If the buyer or PCO doesn't respond to the problem to your satisfaction, or if you want to make comments anonymously, you

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-T-0151

**MOD/AMD**

**Name of Offeror or Contractor:**

can contact the Ombudsman Office. The address and phone number are:

U.S. Army ACALA  
AMSTA-AC-PC (OMBUDSMAN)  
Rock Island IL 61299-7630  
Phone: (309) 782-3224  
Electronic Mail Address: AMSTA-AC-PC@ria.army.mil

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

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

(End of clause)  
AS7006

A-3                    52.210-4516                    COMMERCIAL EQUIVALENT ITEM(S)                    JUN/1998  
ACALA

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

(END OF CLAUSE)  
AS7003

A-4                    52.211-4503                    INSTRUCTIONS REGARDING SUBSTITUTIONS FOR MILITARY AND FEDERAL                    DEC/1997  
ACALA                    SPECIFICATIONS AND STANDARDS

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

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

| SPI   | MILITARY/FEDERAL<br>SPEC/STANDARD | LOCATION OF<br>REQUIREMENT | FACILITY | ACO   |
|-------|-----------------------------------|----------------------------|----------|-------|
| _____ | _____                             | _____                      | _____    | _____ |
| —     | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| —     | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| —     | _____                             | _____                      | _____    | _____ |
| _____ | _____                             | _____                      | _____    | _____ |
| —     | _____                             | _____                      | _____    | _____ |

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

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

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

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

**Name of Offeror or Contractor:**

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

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

|            |                |
|------------|----------------|
| CLIN _____ | PRICE \$ _____ |

(End of clause)  
(AS7008)

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

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

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

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

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

LS7011, Electronic Bids/Offers - ACALA  
(ACALA 52.215-4510)

LS7012, Electronic Award Notice - ACALA  
(ACALA 52.215-4511)

(End of clause)  
(AS7004)

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

(OCTOBER 1996)

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

HQ Army Materiel Command  
Office of Command Counsel  
ATTN: AMCCC-PL

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MOD/AMD

**Name of Offeror or Contractor:**5001 Eisenhower Avenue  
Alexandria, VA 22333-0001Facsimile number (703) 617-4999/5680  
Voice Number (703) 617-8176

The AMC-level protest procedures are found at:

[http://www.amc.army.mil/amc/command\\_counsel/protest/protest.html](http://www.amc.army.mil/amc/command_counsel/protest/protest.html)

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

(END OF CLAUSE)  
AS7010A-7 52.243-4510 DIRECT VENDOR DELIVERY JAN/1999  
ACALA

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

(End of clause)  
(AS7012)A-8 52.246-4538 CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2 JUN/1998  
ACALA

THE U.S. ARMY TANK-AUTOMOTIVE AND ARMAMENTS COMMAND (TACOM) ARMAMENT AND CHEMICAL ACQUISITION AND LOGISTICS ACTIVITY (ACALA) ACTIVELY PARTICIPATES IN THE CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2.

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

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

(END OF CLAUSE)  
AS7502

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | QUANTITY                | UNIT            | UNIT PRICE                               | AMOUNT                                   |                 |              |     |  |  |  |  |   |                   |                 |                         |     |   |      |  |  |  |  |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------|------------------------------------------|------------------------------------------|-----------------|--------------|-----|--|--|--|--|---|-------------------|-----------------|-------------------------|-----|---|------|--|--|--|--|
| 0001              | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS<br><br><u>Supplies or Services and Prices/Costs</u><br><br><u>PRODUCTION QUANTITY</u><br><br>NOUN: SAFETY ACTUATOR PAWL<br>SECURITY CLASS: Unclassified<br><u>With First Article Approval</u><br><br>Delivery Shall Be FOB Destination<br><br><u>Without First Article Approval</u><br>(Delivery of 0001AA & 0001AB Not Required)<br>Delivery Shall Be FOB Destination<br><br><br>(End of narrative B001)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 821                     | EA              | \$ _____<br><br>\$ _____<br><br>\$ _____ | \$ _____<br><br>\$ _____<br><br>\$ _____ |                 |              |     |  |  |  |  |   |                   |                 |                         |     |   |      |  |  |  |  |
| 0001AA            | <u>Packaging and Marking</u><br><br><u>DATA ITEM</u><br><br>NOUN: FIRST ARTICLE TEST REPORT<br>SECURITY CLASS: Unclassified<br><br><u>Packaging and Marking</u><br><br><u>Inspection and Acceptance</u><br>INSPECTION: Origin ACCEPTANCE: Origin<br><br><u>Deliveries or Performance</u><br>DOC SUPPL<br><table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td></td> <td></td> <td></td> <td></td> <td>3</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>0109</td> </tr> </table><br>FOB POINT: Destination<br><br>SHIP TO: <u>PARCEL POST ADDRESS</u><br>(ZZZ555) ARMAMENT AND CHEMICAL ACQUISITION<br>AND LOGISTICS ACTIVITY<br>ATTN ACQUISITION CENTER - PCR<br>ROCK ISLAND IL 61299-7630 | <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 | 0109 |  |  |  |  |
| <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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | 0109                    |                 |                                          |                                          |                 |              |     |  |  |  |  |   |                   |                 |                         |     |   |      |  |  |  |  |
| 0001AB            | <u>PRODUCTION QUANTITY WITH FIRST ARTICLE</u><br><br>NSN: 3040-01-369-6635<br>NOUN: PAWL<br>FSCM: 19200<br>PART NR: 12524523<br>SECURITY CLASS: Unclassified<br>PRON: M191S558M1 PRON AMD: 02                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                         |                 |                                          |                                          |                 |              |     |  |  |  |  |   |                   |                 |                         |     |   |      |  |  |  |  |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-99-T-0151 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO           | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | QUANTITY                | UNIT            | UNIT PRICE      | AMOUNT        |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
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| 0001AC            | <p>AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H099083A616</td> <td>W45G19</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>222</td> <td>0221</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W45G19) TRANS OFF<br/>                     RED RIVER ARMY DEPOT<br/>                     TEXARKANA TX 75507-5000</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>002</td> <td>W52H099083A617</td> <td>W25G1U</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>377</td> <td>0221</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) TRANSPORTATION OFFICER<br/>                     NEW CUMBERLAND ARMY DEPOT<br/>                     ATTN: SDSNC-TT<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>003</td> <td>W52H099083A618</td> <td>W62G2T</td> <td>J</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>222</td> <td>0221</td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST<br/>                     DISTRIBUTION DEPOT SAN JOAQUIN<br/>                     TRANS OFC BLDG 330 CRP<br/>                     LATHROP CA 95330-0130</p> <p><u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u></p> <p>NSN: 3040-01-369-6635<br/>                     NOUN: PAWL<br/>                     FSCM: 19200<br/>                     PART NR: 12524523</p> | <u>REL CD</u>           | <u>MILSTRIP</u> | <u>ADDR</u>     | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 001 | W52H099083A616 | W45G19 | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 222 | 0221 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 002 | W52H099083A617 | W25G1U | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 377 | 0221 | <u>REL CD</u> | <u>MILSTRIP</u> | <u>ADDR</u> | <u>SIG CD</u> | <u>MARK FOR</u> | <u>TP CD</u> | 003 | W52H099083A618 | W62G2T | J |  | 1 | <u>DEL REL CD</u> | <u>QUANTITY</u> | <u>DAYS AFTER AWARD</u> | 001 | 222 | 0221 |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| 001               | W52H099083A616                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W45G19                  | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| 001               | 222                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0221                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| 002               | W52H099083A617                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W25G1U                  | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| 001               | 377                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0221                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| <u>REL CD</u>     | <u>MILSTRIP</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>ADDR</u>             | <u>SIG CD</u>   | <u>MARK FOR</u> | <u>TP CD</u>  |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| 003               | W52H099083A618                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | W62G2T                  | J               |                 | 1             |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| <u>DEL REL CD</u> | <u>QUANTITY</u>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | <u>DAYS AFTER AWARD</u> |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |
| 001               | 222                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 0221                    |                 |                 |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |               |                 |             |               |                 |              |     |                |        |   |  |   |                   |                 |                         |     |     |      |  |  |  |  |

CONTINUATION SHEET

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Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
| 0002    | <p>SECURITY CLASS: Unclassified<br/>                     PRON: M191S558M1 PRON AMD: 02<br/>                     AMS CD: 070011H8GUN</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u><br/>                     DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     001 W52H099083A616 W45G19 J 1<br/> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>                     001 222 0140</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W45G19) TRANS OFF<br/>                     RED RIVER ARMY DEPOT<br/>                     TEXARKANA TX 75507-5000</p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     002 W52H099083A617 W25G1U J 1<br/> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>                     001 377 0140</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W25G1U) TRANSPORTATION OFFICER<br/>                     NEW CUMBERLAND ARMY DEPOT<br/>                     ATTN: SDSNC-TT<br/>                     NEW CUMBERLAND PA 17070-5001</p> <p>DOC SUPPL<br/> <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u><br/>                     003 W52H099083A618 W62G2T J 1<br/> <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u><br/>                     001 222 0140</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u><br/>                     (W62G2T) XU DEFENSE DISTRIBUTION REGION WEST<br/>                     DISTRIBUTION DEPOT SAN JOAQUIN<br/>                     TRANS OFC BLDG 330 CRP<br/>                     LATHROP CA 95330-0130</p> <p><u>Supplies or Services and Prices/Costs</u></p> <p><u>DATA ITEM</u></p> |          |      |            |        |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES                                                                                                                                                                                                                                                                                                                                                                                                            | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------|--------|
|         | <p>NOUN: DD FORM 1423<br/>SECURITY CLASS: Unclassified<br/>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), Exhibit A.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Origin      ACCEPTANCE: Destination</p> |          |      |            |        |

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**Name of Offeror or Contractor:**

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

|     | <u>Regulatory Cite</u> | <u>Title</u>           | <u>Date</u> |
|-----|------------------------|------------------------|-------------|
| C-1 | 52.210-4501<br>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.

Drawings and Specifications in accordance with inclosed Technical Data Package Listing - TDPL - (SEE ATTACHMENT 001)with revisions in effect as of (SEE ATTACHMENT 001) (except as follows): (SEE ATTACHMENT 001)

(CS6100)

|     |                      |                               |          |
|-----|----------------------|-------------------------------|----------|
| C-2 | 52.210-<br>4502ACALA | PHOSPHATE COATING REQUIREMENT | MAR/1995 |
|-----|----------------------|-------------------------------|----------|

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-B, JOYCE DAVIS 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 | 52.210-4511<br>ACALA | STATEMENT OF WORK - OZONE DEPLETING CHEMICALS | MAR/1994 |
|-----|----------------------|-----------------------------------------------|----------|

(a) (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

N/A

(2) The above specifications and standards allow the optional use of Ozone Depleting Substances (ODS) or Ozone Depleting Chemicals (ODC). Preference should be given to the Non-ODS/ODC choices in compliance with Executive Order 12843, dated April 21, 1993, "Procurement Requirements and Policies for Federal Agencies for Ozone Depleting Substances .

(b) Other specifications and standards containing ODS/ODC materials and included in this TDP/SOW for which a substitute is provided and must be used are as follows:

N/A

(c) Other specifications and standards included in this TDP/SOW that specify use of an ODS/ODC and have been approved for use are as follows:

N/A

(d) NOTE: Offerors are requested, although not obligated, to perform their own screening of the TDP specifications and standards or SOW and identify any additional potential ODS/ODC to the Contracting Officer.

(End of Clause)  
(CS6191)

|                           |                                                                                                         |                      |
|---------------------------|---------------------------------------------------------------------------------------------------------|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE20-99-T-0151<br><b>MOD/AMD</b> | <b>Page 12 of 35</b> |
|---------------------------|---------------------------------------------------------------------------------------------------------|----------------------|

**Name of Offeror or Contractor:**

C-4                      52.248-4502                      CONFIGURATION MANAGEMENT DATA INTERFACES                      MAR/1999

The contractor may submit Engineering Change Proposal (ECPs), Value Engineering Change Proposals (VECPs), Request for Deviations (RFDs), and Notice of Revisions (NORs) for the documents in the Technical Data Package (TDP). The contractor shall prepare these documents in accordance with Table DIP4-1 of MIL-STD-2549. The contractor is not responsible for the documentation of the logistics support impact of proposed ECPs.

These documents shall be submitted on the WWW via the Engineering Changes At Light Speed (ECALS) Worldwide Web page and in accordance with the enclosed DD Form 1423, Contract Data Requirements Lists.

If the Government receives the same or substantially the same VECPs from two or more contractors, the contracts whose VECP is received first, will be entitled to share with the Government in all instant, concurrent, future, and collateral savings.

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 own or other contracts.

(End of Clause)  
(CS7108)

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

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MOD/AMD

**Name of Offeror or Contractor:**

## SECTION D - PACKAGING AND MARKING

|     | <u>Regulatory Cite</u> | <u>Title</u>           | <u>Date</u> |
|-----|------------------------|------------------------|-------------|
| D-1 | 52.211-4503<br>ACALA   | PACKAGING REQUIREMENTS | SEP/1997    |

(a) The preservation shall be in accordance with the codes of MIL-STD-2073-1, "Standard Practice for Military Packaging," revision C, dated 01OCT96. The unit pack quantity shall be 001. Packing Level B is required.

## MIL-STD-2073-1 CODES and TABLES

| TABLE CODE | J.I | J.II | J.III | J.IV | J.V | J.VI | J.VII | J.VIII | J.IX | J.X |
|------------|-----|------|-------|------|-----|------|-------|--------|------|-----|
|            | 33  | 1    | 07    | MB   | 00  | 0    | XX    | YY     | Q    | 97  |

## LEGEND:

|              |   |                         |
|--------------|---|-------------------------|
| TABLE J.I    | - | Preservation Method     |
| TABLE J.II   | - | Cleaning                |
| TABLE J.III  | - | Contact Preservation    |
| TABLE J.IV   | - | Wrapping Material       |
| TABLE J.V    | - | Cushioning and Dunnage  |
| TABLE J.VI   | - | Thickness of Cushioning |
| TABLE J.VII  | - | Unit Container          |
| TABLE J.VIII | - | Intermediate Container  |
| TABLE J.IX   | - | Packing Requirements    |
| TABLE J.X    | - | Special Marking         |

b. Marking shall be in accordance with MIL-STD-129, "Standard Practice for Military Marking", revision N, dated 15MAY97. Bar coding requirements apply

EXCEPTION: NONE

(End of Clause)  
(DS6402)

|     |                      |                           |          |
|-----|----------------------|---------------------------|----------|
| D-2 | 52.247-4521<br>ACALA | UNITIZATION/PALLETIZATION | JUL/1998 |
|-----|----------------------|---------------------------|----------|

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

(End of clause)

(DS7204)

**Name of Offeror or Contractor:**

SECTION E - INSPECTION AND ACCEPTANCE

AN "INITIAL PRODUCT INSPECTION" (IPI) SHALL BE PERFORMED ON THE FIRST 3 PAWL, SAFETY ACTUATORS, IAW THE DRAWING AND THE QAR 12524523, INCLUDING ALL SUBASSEMBLY DRAWING. THIS IPI SHALL BE PERFORMED WITH DCMC QAR. QUESTIONS AND OR PROBLEMS DURING THE PERFORMANCE OF IPI SHALL BE DIRECTED THROUGH THE PCO.

\*\*\* END OF NARRATIVE E001 \*\*\*

1. FIRST ARTICLE TEST (FAT)/FIRST ARTICLE TEST REPORT (FATR). TO EXPEDITE FAT/FATR REVIEW AND APPROVAL, RECOMMEND CONCURRENT FAT/FATR REVIEW WITH THE CONTRACTOR AND DCMC. THIS EFFORT MUST BE COORDINATED WITH THE POC AT LEAST 15 DAYS BEFORE THE START OF FAT.

2. FIRST ARTICLE APPROVAL (FAA) ALTERNATE II: REQUEST THE FAR ALTERNATE FAA II IS USED IN THIS PROCUREMENT PERMITTING: BEFORE FIRST ARTICLE APPROVAL (FAA), THE CONTRACTING OFFICER MAY, BY WRITTEN AUTHORIZATION, AUTHORIZE THE CONTRACTOR TO ACQUIRE SPECIFIC MATERIALS OR COMPONENTS OR TO COMMENCE PRODUCTION TO THE EXTENT ESSENTIAL TO MEET THE DELIVERY SCHEDULES. UNTIL FAA IS GRANTED, ONLY COSTS FOR THE FIRST ARTICLE AND COSTS INCURRED UNDER THIS AUTHORIZATION ARE ALLOCABLE TO THIS CONTRACT FOR:

(1) PROGRESS PAYMENTS, OR

(2) TERMINATION SETTLEMENTS IF THE CONTRACT IS TERMINATED FOR THE CONVENIENCE OF THE GOVERNMENT. IF FIRST ARTICLE TESTS REVEAL DEVIATIONS FROM CONTRACT REQUIREMENTS, THE CONTRACTOR SHALL, AT THE LOCATION DESIGNATED BY THE GOVERNMENT, MAKE THE REQUIRED CHANGES OR REPLACE ALL ITEMS PRODUCED UNDER THIS CONTRACT AT NO CHANGE IN THE CONTRACT PRICE.

\*\*\* END OF NARRATIVE E002 \*\*\*

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](http://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 | 52.209-4512<br>ACALA   | FIRST ARTICLE TEST (CONTRACTOR TESTING) | MAY/1994    |

a. The first article shall consist of:

3 EA, QARs 12524384 APPLY, INCLUDING ALL SUB DRAWINGS.

which shall be examined and tested in accordance with contract requirements, the item specification(s), Quality Assurance Provisions (QAPs) and all drawings listed in the Technical Data Package.

b. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package provided by the Government.

c. The first article shall be inspected and tested by the contractor for all requirements of the drawing(s), the QAPs, and specification(s) referenced thereon, except for:

(1) Inspections and tests contained in material specifications provided that the required inspection and tests have been performed previously and certificates of conformance are submitted with the First Article Test Report.

(2) Inspections and tests for Military Standard (MS) components and parts provided that inspection and tests have been performed previously and certifications for the components and parts are submitted with the First Article Test Report.



**Name of Offeror or Contractor:**

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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.

(End of clause)

(ES7445)

E-4                    52.246-4528                    REWORK AND REPAIR OF NONCONFORMING MATERIAL                    MAY/1994  
ACALA

a. Rework and Repair are defined as follows:

(1) Rework - The reprocessing of nonconforming material to make it conform completely to the drawings, specifications or contract requirements.

(2) Repair - The reprocessing of nonconforming material in accordance with approved written procedures and operations to reduce, but not completely eliminate, the nonconformance. The purpose of repair is to bring nonconforming material into a usable condition. Repair is distinguished from rework in that the item after repair still does not completely conform to all of the applicable drawings, specifications or contract requirements.

b. Rework procedures along with the associated inspection procedures shall be documented by the Contractor and submitted to the Government Quality Assurance Representative (QAR) for review prior to implementation. Rework procedures are subject to the QAR's disapproval.

c. Repair procedures shall be documented by the Contractor and submitted on a Request for Deviation/Waiver, to the Contracting Officer for review and written approval prior to implementation.

d. Whenever the Contractor submits a repair or rework procedure for Government review, the submission shall also include a description of the cause for the nonconformances and a description of the action taken or to be taken to prevent recurrence.

e. The rework or repair procedure shall also contain a provision for reinspection which will take precedence over the Technical Data Package requirements and shall, in addition, provide the Government assurance that the reworked or repaired items have met reprocessing requirements.

(End of Clause)

(ES7012)

E-5                    52.246-4531                    ACCEPTANCE INSPECTION EQUIPMENT (AIE)                    DEC/1997  
ACALA

(a) The contractor shall use a calibration system for the AIE used on this contract that meets the requirements of ANSI/NCSL Z 540-1, ISO 10012-1, or an alternative system agreed to by the Government.

(b) The contractor shall provide all AIE (except for any AIE listed as available in Section H or Appendix I) necessary to assure conformance of material to the contract requirements.

(c) AIE shall be available for use on the First Article (FA) submission, if FA is required, or prior to use for acceptance of production material on this contract.

(d) Contractor furnished AIE shall be made (i) to the AIE designs specified in Section C, or (ii) to any other design provided the contractor's proposed AIE design is approved by the Government. Contractor's proposed AIE design for inspection of characteristics listed as "Critical, Special or Major" shall be submitted to the Government for review and approval as directed on the Contract Data Requirements List, DD Form 1423. Government approval of AIE design shall not be considered to modify the contract requirements.

**Name of Offeror or Contractor:**

(e) When the contractor submits its proposed AIE on commercial off the shelf equipment, the contractor shall include the manufacturer's name, model number, and sufficient information to show capability of the proposed AIE to perform the inspection required. When submitting proposed AIE design documentation on commercial computer controlled test and measuring equipment include information on (1) test program listing (2) flowcharts showing accept and reject limits and computer generated test stimuli (3) calibration program listing (4) sample of the printout of an actual test and calibration (5) test plan to verify accuracy of inspection and correctness of accept or reject decision (6) identification of the equipment by model name and number.

(f) Resubmission of the contractor's proposed AIE design for Government approval on a follow on Government contract is not required, provided the inspection characteristic parameters specified in the technical data package and the previously approved contractor AIE design documentation have not changed. In this situation, the contractor shall provide written correspondence in the place of the AIE design documentation that indicates the prior approval and states that no changes have occurred.

(g) The Government reserves the right to disapprove, at any time during the performance of this contract, any AIE that is not accomplishing its intended use in verifying an inspection or test characteristic.

(End of clause)

(ES7018)

E-6                    52.246-4540                    CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP)2 CLAUSE                    MAR/1997  
ACALA

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.

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)

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

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**Name of Offeror or Contractor:**

## SECTION F - DELIVERIES OR PERFORMANCE

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](http://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 | 52.242-15              | STOP-WORK ORDER                           | AUG/1989    |
| F-2 | 52.242-17              | GOVERNMENT DELAY OF WORK                  | APR/1984    |
| F-3 | 52.247-34              | F.O.B. DESTINATION                        | JAN/1991    |
| F-4 | 52.247-48              | F.O.B. DESTINATION - EVIDENCE OF SHIPMENT | FEB/1999    |

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SECTION G - CONTRACT ADMINISTRATION DATA

|     | <u>Regulatory Cite</u> | <u>Title</u>                    | <u>Date</u> |
|-----|------------------------|---------------------------------|-------------|
| G-1 | 52.232-4503<br>ACALA   | CONTRACTOR'S REMITTANCE ADDRESS | AUG/1994    |

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)

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

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MOD/AMD

**Name of Offeror or Contractor:**

## SECTION H - SPECIAL CONTRACT REQUIREMENTS

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:

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

(HA7001)

| <u>Regulatory Cite</u>      | <u>Title</u>                                            | <u>Date</u> |
|-----------------------------|---------------------------------------------------------|-------------|
| H-1<br>52.246-4500<br>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:

## 1. Purchasing Office

Director  
Armament and Chemical Acquisition and Logistics Activity  
ATTN: AMSTA-AC-PCR-B/JOYCE DAVIS  
Rock Island, IL 61299-7630

## 2. FMS/MAP copies:

N/A

(End of clause)  
(HS6502)

|                             |                       |
|-----------------------------|-----------------------|
| H-2<br>1.602-2(93)<br>AFARS | AVAILABILITY OF FUNDS |
|-----------------------------|-----------------------|

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-3<br>52.239-4500<br>ACALA | YEAR 2000 (Y2K) COMPLIANCE | NOV/1998 |
|-----------------------------|----------------------------|----------|

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 be Year 2000 compliant upon delivery.

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

(End of clause)  
(HS7506)



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**Name of Offeror or Contractor:**

## 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:

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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  | 52.211-5               | MATERIAL REQUIREMENTS                                                      | OCT/1997    |
| I-2  | 52.211-15              | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS                               | SEP/1990    |
| I-3  | 52.219-6               | NOTICE OF TOTAL SMALL BUSINESS SET-ASIDE (ALTERNATE I)                     | OCT/1995    |
| I-4  | 52.219-8               | UTILIZATION OF SMALL BUSINESS CONCERNS                                     | JUN/1999    |
| I-5  | 52.222-21              | PROHIBITION OF SEGREGATED FACILITIES                                       | FEB/1999    |
| I-6  | 52.222-26              | EQUAL OPPORTUNITY                                                          | FEB/1999    |
| I-7  | 52.222-29              | NOTIFICATION OF VISA DENIAL                                                | FEB/1999    |
| I-8  | 52.222-35              | AFFIRMATIVE ACTION FOR DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA   | APR/1998    |
| I-9  | 52.222-37              | EMPLOYMENT REPORTS ON DISABLED VETERANS AND VETERANS OF THE VIETNAM ERA    | JAN/1999    |
| I-10 | 52.232-33              | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION     | MAY/1999    |
| I-11 | 52.243-1               | CHANGES - FIXED PRICE                                                      | AUG/1987    |
| I-12 | 252.204-7003<br>DFARS  | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT                               | APR/1992    |
| I-13 | 252.225-7001<br>DFARS  | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM                           | MAR/1998    |
| I-14 | 252.225-7009<br>DFARS  | DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) | MAR/1998    |
| I-15 | 252.225-7016<br>DFARS  | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS                     | AUG/1998    |
| I-16 | 252.225-7025<br>DFARS  | RESTRICTION ON ACQUISITION OF FORGINGS                                     | JUN/1997    |
| I-17 | 252.231-7000<br>DFARS  | SUPPLEMENTAL COST PRINCIPLES                                               | DEC/1991    |
| I-18 | 252.242-7000<br>DFARS  | POSTAWARD CONFERENCE                                                       | DEC/1991    |
| I-19 | 252.243-7001<br>DFARS  | PRICING OF CONTRACT MODIFICATIONS                                          | DEC/1991    |
| I-20 | 252.246-7000<br>DFARS  | MATERIAL INSPECTION AND RECEIVING REPORT                                   | DEC/1991    |
| I-21 | 52.217-6               | EVALUATED OPTION FOR INCREASED QUANTITY                                    | MAR/1990    |

a. This solicitation includes an evaluated option (See Section M).

b. The Government reserves the right to increase the quantity of item(s) 0001 by a quantity of up to and including but not exceeding 100 percent as an evaluated option at the price(s) quoted below.

c. If the Contractor does not quote a price hereunder, the lowest price offered/bid in the Schedule for item(s) 0001 shall be the price used for evaluation/award of any option quantities. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes.

d. The Contracting Officer may exercise the evaluated option at any time PRIOR TO FINAL DELIVERY/SHIPMENT by giving written notice to the Contractor.

**Name of Offeror or Contractor:**

e. Delivery of the items added by exercise of this option shall continue immediately after, and at the same rate as delivery of like items called for under the contract, unless the parties agree otherwise.

f. Subject to the limitations contained in this clause, the Government may exercise this option on one or more occasions.

g. Offered Unit Prices for the Option Quantities are:

Unit Price

Evaluated Option  
(F.O.B. Origin)

\$\_\_\_\_\_ CLIN 0001

Varying prices may be offered for the option quantities actually ordered and the dates when ordered. In as much as the unit price for the basic quantity may contain starting, load, testing, tooling, transportation or other costs not applicable to option quantities, offerors are requested to take these factors into consideration while setting forth the unit price(s) for the option quantities. The option price is expected (but not required) to be lower than the unit price for the initial quantity.

(End of Clause)  
(IF6080)

I-22                    52.209-3                    FIRST ARTICLE APPROVAL-CONTRACTOR TESTING, ALTERNATE I AND ALTERNATE                    JAN/1997  
II

(a) The Contractor shall test \* unit(s) of Lot/Item \* as specified in this contract. At least fifteen (15) calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within \*\* calendar days from the date of this contract to \* marked "FIRST ARTICLE TEST REPORT: Contract No.\_\_\_\_,Lot/Item No.\_\_\_\_." Within thirty (30) calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the Changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the Contracting Officer may, by written authorization, authorize the Contractor to acquire specific materials or components or to commence production to the extent essential to meet the delivery schedules. Until first article approval is granted, only costs for the first article and costs incurred under this authorization are allocable to this contract for (1) progress payments, or (2) termination settlements if the contract is terminated for the convenience of the Government. If first article tests reveal deviations from contract requirements, the Contractor shall, at the location designated by the Government, make the required changes or replace all items produced under this contract at no change in the contract price.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those

**Name of Offeror or Contractor:**

called for in the schedule have been previously furnished by the Offeror/Contractor and have been accepted by the Government. The Offeror/Contractor may request a waiver.

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

\* (See instructions regarding submission of First Article clause)

\*\* (See Schedule B)

(End of Clause)

(IF7116)

I-23                    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)

(IF7003)

I-24                    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)

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**Name of Offeror or Contractor:**

## SECTION J - LIST OF ATTACHMENTS

| <u>List of<br/>Addenda</u> | <u>Title</u>                            | <u>Date</u> | <u>Number<br/>of Pages</u> | <u>Transmitted By</u> |
|----------------------------|-----------------------------------------|-------------|----------------------------|-----------------------|
| Attachment 001             | CONTRACT WORKSHEET C                    | 13-MAY-98   | 001                        |                       |
| Attachment 002             | DOCUMENT SUMMARY LIST                   |             | 003                        |                       |
| Attachment 003             | LIST OF ADDRESSES                       |             | 001                        |                       |
| Attachment 004             | ADDRESS CODE DISTRIBUTION FOR RFDS/RFWS |             | 001                        |                       |
| Attachment 005             | COMPACT DISK (CD)                       |             | 1CD                        |                       |
| Attachment 006             | Reserved on Basic                       |             |                            |                       |
| Attachment 007             | Reserved on Basic                       |             |                            |                       |
| Attachment 008             | Reserved on Basic                       |             |                            |                       |
| Exhibit A                  | DD FORM 1423                            | 07-AUG-98   | 003                        |                       |

The following documents are hereby attached by reference and form a part of this acquisition. These documents are available in electronic format on the internet at <http://aaais.ria.army.mil/aaais/SOLINFO/index.htm>. Vendors should ensure that they have the correct revisions in their possession prior to submitting a bid proposal/quote.

| <u>List of<br/>Addenda</u> | <u>Title</u>                                                        | <u>Date</u> | <u>Number<br/>of Pages</u> |
|----------------------------|---------------------------------------------------------------------|-------------|----------------------------|
| Attachment 1A              | Instruction for Completed DD Form 1423                              | JUN 90      | 1 Pg                       |
| Attachment 2A              | IOC Form 715-3                                                      | FEB 96      | 2 Pgs                      |
| Attachment 3A              | AMCCOM Form 71-R                                                    | 01OCT88     | 2 Pgs                      |
| Attachment 4A              | Guidance on Document of Contractor<br>Data Requirements List (CDRL) |             | 2 Pgs                      |
| Attachment 5A              | Disclosure of Lobbying Activities (SF-LLL)                          |             | 3 Pgs                      |

(End of Clause)  
(JS7001)

**Name of Offeror or Contractor:**

## 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](http://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 | 52.204-6               | DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER                                                                                                                                                                                                                                                                                                                                                                                                              | JUN/1999    |
| K-2 | 52.219-1               | SMALL BUSINESS PROGRAM REPRESENTATIONS, ALTERNATE I & II                                                                                                                                                                                                                                                                                                                                                                                                   | MAY/1999    |
|     | (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 the 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 the 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 the 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, Kirbati, Tuvalu, or Naura). |             |
|     | _____                  | 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.                                                                            |             |
|     |                        | "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.                                                                                                                                                                                                                                                                                                                                                                        |             |

Name of Offeror or Contractor:

(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, small disadvantaged, or women-owned small 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.

(5) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that -

- (i) it
\_\_is
\_\_is not

a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal place of ownership, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

- (ii) it
\_\_is
\_\_is not

a joint venture that complies with the requirements of 13 CFR part 126, and the representations in paragraph (b)(5)(i) of this provision is accurate for the HUBZone small business concern, or concerns that are participating in the joint venture. [The offeror shall enter the name or name of the HUBZone small business concern or concerns that are participating in the joint venture:

\_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(End of provision)
(KF6009)

K-3 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: \_\_\_\_\_

Name of Offeror or Contractor:

- 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-4                    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.

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(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.

(End of Provision)  
(KF7003)

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** DAAE20-99-T-0151

**MOD/AMD**

**Name of Offeror or Contractor:**

K-5                    52.222-22                    PREVIOUS CONTRACTS AND COMPLIANCE REPORTS                    FEB/1999

The offeror represents that -

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

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

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

(End of Provision)  
(KF7057)

K-6                    52.222-25                    AFFIRMATIVE ACTION COMPLIANCE                    APR/1984

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

(End of Provision)  
(KF7020)

K-7                    252.225-7000                    BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE                    DEC/1991  
DFARS

(a) Definitions.

''Domestic end product,'' ''qualifying country,'' ''qualifying country end product,'' and ''nonqualifying country end product'' have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. Offers will be evaluated by giving preference to domestic end products and qualifying country end products over nonqualifying country end products.

(c) Certifications.

(1) The Offeror certifies that--

(i) Each end product, except those listed in paragraphs (c)(2) or (3) of this clause, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The Offeror certifies that the following end products are qualifying country end products:

**QUALIFYING COUNTRY END PRODUCTS**

| Line Item Number | Country of Origin |
|------------------|-------------------|
| _____            | _____             |
| _____            | _____             |

**Name of Offeror or Contractor:**

(List only qualifying country end products.)

(3) The Offeror certifies that the following end products are nonqualifying country end products:

NONQUALIFYING COUNTRY END PRODUCTS

| Line Item Number | Country of Origin (If known) |
|------------------|------------------------------|
| _____            | _____                        |
| _____            | _____                        |

(KA7702)

**Name of Offeror or Contractor:**

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

The Government intends to evaluate price and past performance for this award. The offeror is not required to submit any additional information. The Government will obtain past performance information from various sources, such as contracting officer knowledge of the offeror, previous contract history and experience, the pre-award monitor, etc.

\*\*\* 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](http://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      52.211-14     | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE | SEP/1990    |

Any contract awarded as a result of this solicitation will be a DOA5 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.

(LP6014)

|                   |                    |          |
|-------------------|--------------------|----------|
| L-2      52.233-2 | SERVICE OF PROTEST | OCT/1995 |
|-------------------|--------------------|----------|

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

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

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

(End of Provision)  
(LF6254)

|                   |                                     |          |
|-------------------|-------------------------------------|----------|
| L-3      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:**

9000, or ANSI/ASQ Q9001 or ANSI/ASQ Q9002 this is sufficient description: you need not further describe your quality system in your response to the solicitation.

(2) If your quality system does not conform to any of the standards listed in (b)(1) immediately above, then in addition to identifying in Section E of this solicitation the name of the quality system you intend to use, you also must provide a description of your proposed system, in enough detail to let us assess its suitability for use in performing the resulting contract. This is of particular importance if your proposed system is unique, using quality control methods and techniques that your company has developed in-house.

(Note, however, that if the quality system you intend to use is one that conforms to MIL-Q-9858 or another comparable military specification or standard, you do not need to send us a copy of the standard: just identify in Section E of your offer which standard you intend to use. Note further, that quality systems listed in Section E of this solicitation as unacceptable are NOT acceptable for this contract.)

(3) If you provide a description of your quality system, make sure that your description covers how your system:

- achieves defect prevention, and
- provides process control, and
- ensures adequate quality controls throughout all areas of contract performance.

If some of the features of your system are described in other forms (brochures, for example, or articles), you may attach a copy of such items to your response to this solicitation. If your system is described in a textbook or publication that is available from a commercial or academic distributor, include a reference to the publication by author, title, copyright date, and publisher in your system description. You need not physically attach a copy of a textbook to your offer.

(c) If you already described your quality system as an attachment to another TACOM-ACALA solicitation within the previous 90 days, you can either send us another copy, or simply identify the number of the previous solicitation.

(d) If you do not provide us a description of your quality system, or if the description you send does not show all of the required features as stated in paragraph (b) above, your offer may be ineligible for contract award.

(End of Provision)

(LS7445)

**Name of Offeror or Contractor:**

SECTION M - EVALUATION FACTORS FOR AWARD

You are hereby notified that award will not be based on price alone, but an evaluation of price and past performance.

The Government will evaluate price based on the total evaluation price to the Government. The total evaluation price will be derived by multiplying the offered unit price by the quantity.

The Government will evaluate past performance based on information obtained from various sources, such as contracting officer knowledge of the offeror, previous contract history and experience, the pre-award monitor, etc. The Government does not assume the duty to search for data to cure any problems it identifies in this portion of the evaluation.

The Government does not intend to conduct discussions with any offeror with respect to the past performance information.

The Government reserves the right to award to other than the lowest price responsible/responsive offeror.

\*\*\* END OF NARRATIVE M001 \*\*\*

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:

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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      52.217-5      | EVALUATION OF OPTIONS | JUL/1990    |

a. The Government will evaluate offers for award purposes by adding the total price for the evaluated option to the total price for the basic requirement. All evaluation factors identified in the solicitation, except F.O.B. origin transportation costs, will be applied to the option quantity for evaluation purposes. Evaluation of options will not obligate the Government to exercise the option(s).

b. If varying prices, depending on the quantities actually ordered and the dates when ordered, are submitted for the evaluated option, the Government will evaluate the total evaluated option quantity by using the highest option price offered.

c. If an offeror takes exception to the evaluated option, the Government may reject that offer as nonresponsive/unacceptable.

(End of Provision)  
(MF7009)

|     |                      |                      |          |
|-----|----------------------|----------------------|----------|
| M-2 | 52.215-4507<br>ACALA | EVALUATION OF OFFERS | MAR/1988 |
|-----|----------------------|----------------------|----------|

An offeror must quote on all items in this solicitation to be eligible for award. All items will be awarded only as a unit. Evaluation of offers will be based, among other factors, upon the total price quoted for all items.

(End of Provision)  
(MS7100)