

Name of Offeror or Contractor:

SECTION A - SUPPLEMENTAL INFORMATION

Status	Regulatory Cite	Title	Date
A-1 ADDED	52.204-4500 TACOM-RI	NOTICE OF REQUIREMENT FOR USE OF ELECTRONIC DATA INTERCHANGE (EDI)	FEB/1999

This solicitation and any resulting contract are subject to the "Required Use of Electronic Data Interchange (EDI)" clause contained in Section H of this document.

(End of clause)

(AS7007)

A-2 ADDED	52.211-4507 TACOM-RI	NOTICE OF URGENT REQUIREMENT	NOV/2001
-----------	-------------------------	------------------------------	----------

TACOM considers this requirement to be urgent. Timely performance and delivery are essential. Deliveries ahead of schedule are encouraged whenever they can be offered without additional cost to the Government. The Contractor is requested to immediately contact the buyer or contracting officer identified on the cover page of this document to notify them of any pending or potential problems and/or suggestions for contract streamlining that would enable faster deliveries.

(End of Clause)

AS7911

A-3 DELETED	52.246-4538 TACOM-RI	AS7502, CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2, WAS DELETED 24 APR 03 WITHOUT REPLACEMENT	JUN/1998
-------------	-------------------------	--	----------

1. This amendment incorporates the following changes/revisions for the procurment of Collective Protector Hospital Headpieces, NSN: 4240-00-763-2464.

- a. A quantity of 1943 each is the guaranteed minimum quantity to be awarded under this solicitation.
- b. Prospective contractors shall complete the revised Price Evaluation Sheet (Attachment 001).
- c. Reference Section A, Paragraphs 3, 8, and 9. These paragraphs are hereby deleted and replaced by the following:

All delivery orders (DOs), specifying firm delivery dates, will be issued unilaterally by TACOM-RI, AMSTA-AQ-ARCC-B. Ordering Periods (OPs). The OPs are corrected as follows and include the estimated buy quantities for each OP:

OP 1	Date of Award through 31 DEC 2003	1943 (Guaranteed Minimum for this solicitation)
OP 2	1 JAN 2004 through 30 DEC 2004	890
OP 3	1 JAN 2005 through 30 DEC 2005	630
OP 4	1 JAN 2006 through 30 DEC 2006	630
OP 5	1 JAN 2007 through 30 DEC 2007	630

d. An alternative method for the Outlet Valve Assembly, part number 5-9-159, for M13A1 Hospital Headpiece Assembly may be proposed by contractors in accordance with Attachment 2.

(1) Interested parties shall request the Attachment 2 for this alternative method via e-mail.

(2) Requests shall reference the solicitation number, and specify company's name, address, point of contact and title, telephone number, and e-mail address.

(3) E-mail requests to: thorntonj@ria.army.mil.

(4) Alternative methods for outlet valve assembly, part number 5-9-159, must meet all other requirements of the contract including Section E, Quality.

e. The Government is entitled to order a maximum of 50,000 each, Hospital Headpieces due the life of this contract from date of award through December 31, 2007.

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 3 of 11**

PIIN/SIIN DAAE20-03-R-0007

MOD/AMD 0006

Name of Offeror or Contractor:

f. There have been additions/deletions/revisions of several clauses. Please see Section A, D, H, I, and K.

g. Narratives for Section L and M have been revised.

2. NOTE: Amendment 0006 is issued after Amendment 0007, and extends the closing date to May 30, 2003 3:45P.

3. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 007 ***

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

Page 5 of 11

PIIN/SIIN DAAE20-03-R-0007

MOD/AMD 0006

Name of Offeror or Contractor:

SECTION D - PACKAGING AND MARKING

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
D-1 DELETED	52.211-4501 TACOM-RI	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	FEB/2000
D-2 CHANGED	52.211-4501 TACOM-RI	PACKAGING REQUIREMENTS (SPECIAL PACKAGING INSTRUCTIONS)	APR/2003

a. Military preservation, packing, and marking shall be accomplished in accordance with the specific requirements identified below, all the applicable requirements of MIL-STD-2073-1, Revision N, Date 15 Dec 1999 and the Special Packaging Instruction contained in the TDP.

Preservation: MILITARY
Level of Packing: B
Quantity Per Unit Package: 001
SPI Number: P5-70-23, dated 22 Jun 1987

b. Unitization 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 containers. Pallet loads must be stable, and to the greatest extent possible, provide a level top for ease of stacking. A palletized load shall not exceed 4,000 pounds or 54 inches in height and shall allow for two rows of unit loads to be loaded side by side across the width of a standard ISO freight container (ref.ISO 668). The load shall be contained in a manner that will permit safe handling during shipment and storage.

c. Marking: In addition to any special markings called out on the SPI, all unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision N, Date 15 May 1997 including bar coding. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel.

Contractors and vendors shall apply address markings using a bar coded military shipment label (MSL) for all shipments except contractor to contractor. The MSL will include both linear and 2D bar codes per the standard. The DD Form 250 or the commercial packing list shall have bar coding applied as per Direct Vendor Delivery Shipments in the standard (except for deliveries to DDSP New Cumberland Facility, DDD San Joaquin, Red River Munitions Center and Anniston Munitions Center).

Contractor to contractor shipments shall have the address markings applied to the identification marked side of the exterior shipping container or to the unitized load markings. The following shall be marked "FROM: name and address of consignor and TO: name and address of consignee".

d. Heat Treatment and Marking of Wood Packaging Materials: All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer packaging, between the end cleats or end battens; on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood products verified in accordance with their National Plant Protection Organizations compliance program.

e. This SPI has been validated and the method of preservation/packing has proven successful in meeting the needs of the military distribution system, including indeterminate storage and shipment throughout the world. Special instructions and/or tailoring of the SPI is detailed in the Supplemental Instructions in paragraph e below. A prototype package is required to validate the sizes and fit requirements of the SPI. Minor dimensional and size changes are acceptable provided the contractor notifies the Administrative Contracting Officer 60 days prior to delivery. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing or affecting the serviceability of the item will be considered and responded to within 10 days of submission to the Contracting Officer and the Administrative Contracting Officer. Government reserves the right to require testing to validate alternate industrial preservation methods, materials, alternate blocking, bracing, cushioning, and packing.

f. SUPPLEMENTAL INSTRUCTIONS: Delete PPP-C-843 and replace with A-A-1898. Delete PPP-T-76 and replace with ASTM D5486. Delete PPP-B-636 container and closure and replace with ASTM D5118 and ASTM D1974.

(End of clause)

(DS6415)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 6 of 11

PIIN/SIIN DAAE20-03-R-0007

MOD/AMD 0006

Name of Offeror or Contractor:

SECTION H - SPECIAL CONTRACT REQUIREMENTS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1 DELETED	52.228-4500 TACOM-RI	REQUIRED INSURANCE	NOV/1993

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-03-R-0007

MOD/AMD 0006

Name of Offeror or Contractor:

SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-2 DELETED	52.225-8	IF0496 WAS DELETED 15 APR 03 AND REPLACED BY IA0745, DUTY-FREE ENTRY	FEB/2000
I-3 DELETED	52.229-5	IF0079, TAXES - CONTRACTS PERFORMED IN U.S. POSSESSIONS OR PUERTO RICO WAS DELETED WITHOUT REPLACEMENT ON 31 MAR 03	APR/1984
I-4 DELETED	52.233-3	PROTEST AFTER AWARD - ALTERNATE I	JUN/1985
I-5 ADDED	52.242-13	BANKRUPTCY	JUL/1995
I-6 ADDED	52.246-23	LIMITATION OF LIABILITY	FEB/1997
I-7 ADDED	252.203-7001 DFARS	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-8 ADDED	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
I-9 DELETED	252.225-7009 DFARS	IA0736, DUTY-FREE ENTRY--QUALIFYING COUNTRY SUPPLIES (END PRODUCTS AND COMPONENTS) WAS DELETED 15 APR 03 WITHOUT REPLACEMENT	AUG/2000
I-10 ADDED	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2003
I-11 DELETED	252.225-7026 DFARS	IA0752, REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES WAS DELETED 15 APR 03 WITHOUT REPLACEMENT	JUN/2000
I-12 DELETED	252.225-7031 DFARS	IA0654 WAS DELETED 15 APR 03 AND REPLACED BY KA0502, SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992
I-13 DELETED	252.225-7037 DFARS	IA0656, DUTY-FREE ENTRY--ELIGIBLE END PRODUCTS WAS DELETED 15 APR 03 WITHOUT REPLACEMENT	AUG/2000
I-14 ADDED	252.232-7003 DFARS	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS	MAR/2003
I-15 ADDED	252.232-7004 DFARS	DOD PROGRESS PAYMENT RATES	OCT/2001
I-16 ADDED	252.243-7002 DFARS	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-17 DELETED	252.246-7000 DFARS	IA0527 WAS DELETED ON 25 FEB 03 AND REPLACED BY IA0536, MATERIAL INSPECTION AND RECEIVING REPORT	DEC/1991
I-18 ADDED	252.246-7000 DFARS	MATERIAL INSPECTION AND RECEIVING REPORT	MAR/2003
I-19 CHANGED	252.211-7005 DFARS	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS	FEB/2003

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

(b) Offerors are encouraged to propose SPI process in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI process accepted at specific facilities is available via the Internet in Excel format at <http://www.dcma.mil/onebook/7.0/7.2/7.2.6/reports/modified.xls>

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standard cited in the solicitation shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted,

(2) identify each facility at which the offeror proposed to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

(d) Absent a determination that an SPI process is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 8 of 11

PIIN/SIIN DAAE20-03-R-0007

MOD/AMD 0006

Name of Offeror or Contractor:

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

Affected Contract Line Item Number, Subline Item Number, Component, or Element: _____

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror -

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer;but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of Clause)

(IA7009)

CONTINUATION SHEET**Reference No. of Document Being Continued****Page 9 of 11****PIIN/SIIN** DAAE20-03-R-0007**MOD/AMD** 0006

Name of Offeror or Contractor:

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

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
K-1 ADDED	252.225-7031	SECONDARY ARAB BOYCOTT OF ISRAEL	APR/2003

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-R-0007 MOD/AMD 0006	Page 10 of 11
---------------------------	---	----------------------

Name of Offeror or Contractor:

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

1. The offeror shall enter firm fixed prices per unit for the quantity ranges for Contract Line Item Number (CLIN) 0001, and for each ordering period on the applicable price evaluation spreadsheet (Attachment 001). The offeror shall also enter First Article Test Cost in the space provided on the Price Evaluation Spreadsheet. All unit prices shall be binding on the Contractor.
2. Contractors may submit alternate proposals for the outlet valve assembly, part number 5-9-159, in accordance with Attachment 2.
3. The Government reserves the right to require the submission of any data necessary to validate the reasonableness of an offer.

*** END OF NARRATIVE L 002 ***

Name of Offeror or Contractor:

SECTION M - EVALUATION FACTORS FOR AWARD

1. TACOM-RI WILL EVALUATE OFFERS BASED ON PRICES PROPOSED FOR EACH CONTRACT LINE ITEM NUMBER (CLIN) FOR ALL ORDERING PERIODS AND ANY OTHER PRICE RELATED FACTOR REQUIRED BY THE SOLICITATION.

A. FOR PURPOSES OF EVALUATION, FIRST ARTICLE TEST COSTS WILL BE ADDED TO THE TOTAL EVALUATED CLIN PRICE, AS APPLICABLE. THE EXCLUSION OF THE FAT COST IS DEPENDENT UPON WHETHER OR NOT AN OFFEROR WILL RECEIVE APPROVAL FOR A WAIVER PRIOR TO EVALUATION. FAILURE TO PROPOSE FAT MAY BE CONSIDERED A REASON FOR DISQUALIFICATION.

B. FOR EACH PROPOSAL, TACOM-RI WILL CALCULATE A TOTAL EVALUATED PRICE BY MULTIPLYING THE PROPOSED UNIT PRICES FOR EACH RANGE AND ORDERING PERIOD BY THEIR RESPECTIVE WEIGHT AND MAXIMUM QUANTITY, AND SUMMING THEIR TOTALS. THE WEIGHT ASSOCIATED WITH EACH RANGE REPRESENTS THE LIKELIHOOD THAT AN ORDER, IF PLACED, WOULD BE PLACED WITHIN THAT RANGE.

C. ANY PROPOSAL THAT IS UNREALISTICALLY HIGH OR LOW IN PRICE WILL BE DEEMED INDICATIVE OF A FAILURE TO COMPREHEND THE GOVERNMENT'S REQUIREMENT AND MAY BE REJECTED FOR SUCH A REASON.

2. IF AN OFFEROR TAKES EXCEPTION TO OR FAILS TO PROPOSE FOR ALL QUANTITY RANGES AND ORDERING PERIODS, THE GOVERNMENT MAY REJECT THAT OFFER AS UNACCEPTABLE.

NOTE: FIRST ARTICLE TEST COSTS WILL NOT BE A SEPARATELY PRICED LINE ITEM FOR AWARD PURPOSES, BUT THE COSTS WILL AMORTIZED OVER THE INITIAL QUANTITY AWARDED UNDER THE FIRST DELIVERY ORDER ISSUED FOR CLIN 0001 UNDER THE RESULTING AWARD/CONTRACT.

3. IF AN OFFEROR CHOOSES TO TAKE EXCEPTION TO THE TDP FOR THE VALVE ASSEMBLY, PART NUMBER 5-9-159, AS STATED IN SECTION A.1.d.(4); THE GOVERNMENT WILL REVIEW THESE EXCEPTION TO VERIFY THAT THEY MEET THE REQUIREMENT OF ATTACHMENT 2.

*** END OF NARRATIVE M 002 ***