



<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-R-0022 <b>MOD/AMD</b> 0002	<b>Page</b> 2 <b>of</b> 19
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**Name of Offeror or Contractor:**

SECTION A - SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS AMENDMENT IS TO ADVISE THAT THIS SOLICITATION WILL BE EVALUATED ON FACTORS OTHER THAN PRICE IN ACCORDANCE WITH SECTION L, ATTACHMENT 018 AND SECTION M, ATTACHMENT 019. THE OTHER FACTORS BEING EVALUATED ARE PAST PERFORMANCE AND SMALL BUSSINESS UTILIZATION.
  
2. THIS AMENDMENT ALSO ADD CLAUSES FOR SUBCONTRACTING PLANS; IA0729 (252.219-7003) SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SUBCONTRACTING PLAN, IF0069 (52.219-9) SMALL BUSINESS SUBCONTRACTING PLAN, AND IF0333 (52.219-16) LIQUIDATED DAMAGES - SUBCONTRACTING PLAN.
  
3. THE COMPLETE PROPOSAL WILL CONSIST OF: THE COMPLETED SOLICITATION, AN APPROPRIATELY COMPLETED PRICE EVALUATION SUMMARY SHEET, INFORMATION REQUIRED BY SECTION L, AND A SUBCONTRACTING PLAN (IF APPLICABLE).
  
4. THE OPENING DATE WILL BE 02 MAY 03 AT 1600.

\*\*\* END OF NARRATIVE A 003 \*\*\*

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-R-0022 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS													
0001	FSCM: 19200 PART NR: 11729512 SECURITY CLASS: Unclassified													
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: LEVEL, FIRE CONTROL  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <table border="0" data-bbox="264 940 824 1020"> <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>MIN: 0</td> <td></td> </tr> <tr> <td>002</td> <td>MAX: 0</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 1290-00-257-2769  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE TO BE 187 DAYS ARO.  SHIP TO: See Narrative - Section A  W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 203 839 4307 TRACY, CA 95376-5000  (End of narrative F001)	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN: 0		002	MAX: 0			EA	\$ _____	\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN: 0													
002	MAX: 0													

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-R-0022 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0002	FSCM: 19200 PART NR: 11729515 SECURITY CLASS: Unclassified													
0002AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN: 0</td> <td></td> </tr> <tr> <td>002</td> <td>MAX: 0</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6240-01-051-9606</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE WILL BE 187 DAYS ARO.</p> <p>SHIP TO: See Narrative - Section A</p> <p>W31G1Z X4 W0L7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 246 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XUDEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN: 0		002	MAX: 0			EA	\$ _____	\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN: 0													
002	MAX: 0													
0003	FSCM: 19200 PART NR: 11729559 SECURITY CLASS: Unclassified													

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-R-0022 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u>                      001              MIN: 0                      002              MAX: 0</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6260-01-043-8209</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE TO BE 187 DAYS ARO.</p> <p>SHIP TO: See Narrative - Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>		EA	\$ _____	\$ _____
0004	<p>FSCM: 19200                      PART NR: 11729516                      SECURITY CLASS: Unclassified</p>				
0004AA	<p><u>PRODUCTION QUANTITY</u></p>		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-R-0022 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	<p>NOUN: CELL ASSY, OPTIC</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN: 0</td> <td></td> </tr> <tr> <td>002</td> <td>MAX: 0</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 1240-01-048-0779</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE IS 187 DAYS ARO.</p> <p>SHIP TO: See Narrative - Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFOR AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN: 0		002	MAX: 0					
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN: 0													
002	MAX: 0													
0005	<p>FSCM: 19200                      PART NR: 10556229                      SECURITY CLASS: Unclassified</p>													
0005AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</p>		EA	\$ _____	\$ _____									

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      DEL REL CD QUANTITY DAYS AFTER AWARD                      001 MIN: 0                      002 MAX: 0</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6260-01-096-4479</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE IS 187 DAYS ARO.</p> <p>SHIP TO: See Narrative Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>				
0006	<p>FSCM: 19200                      PART NR: 11730274                      SECURITY CLASS: Unclassified</p>				
0006AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</p> <p><u>Packaging and Marking</u></p>		EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  <u>DEL REL CD</u>      <u>QUANTITY</u>      <u>DAYS AFTER AWARD</u>                      001              MIN: 0                      002              MAX: 0</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6260-00-257-2770</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY.</p> <p>DELIVER SCHEDULE IS 187 DAYS ARO.</p> <p>SHIP TO: See Narrative Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 257 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      REC WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>				
0007	<p>FSCM: 19200                      PART NR: 11731218                      SECURITY CLASS: Unclassified</p>				
0007AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p>		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DEL REL CD      QUANTITY      DAYS AFTER AWARD</p> <p>001            MIN: 0</p> <p>002            MAX: 0</p> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 6260-00-257-2774</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE IS 187 DAYS ARO</p> <p>SHIP TO: See Narrative Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380                      ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER                      DDSP NEW CUMBERLAND FACILITY                      BUILDING MISSION DOOR 113 134                      NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN                      25600 S CHRISMAN ROAD                      RED WHSE 10 PH 209 839 4307                      TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>				
0008	<p>FSCM: 19200</p> <p>PART NR: 11730278</p> <p>SECURITY CLASS: Unclassified</p>				
0008AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: LAMP, NUCLEAR</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DEL REL CD      QUANTITY      DAYS AFTER AWARD</p>		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-R-0022 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001 MIN: 0 002 MAX: 0  FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 6260-00-257-2776  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE IS 187 DAYS ARO.  SHIP TO: See Narrative Section A  W31G1Z X4 WOL7 ANNISTON MUNITION CENTER TRANS OFFICER 256 235 6837 CL V 7 GRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DEPOT NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 389 4307 TRACY, CA 95376-5000  (End of narrative F001)				
0009	FSCM: 19200 PART NR: 10554827 SECURITY CLASS: Unclassified				
0009AA	<u>PRODUCTION QUANTITY</u>  NOUN: LEVEL ASSEMBLY, FIRE CONTROL  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DEL REL CD QUANTITY DAYS AFTER AWARD 001 MIN: 0 002 MAX: 0  FOB POINT: Destination		EA	\$ _____	\$ _____

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 PIIN/SIIN DAAE20-03-R-0022 MOD/AMD 0002

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 1290-01-048-0193  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE IS 187 DAYS ARO  SHIP TO: See Narrative Section A  W31G1Z X4 WOL7 ANNISTON MUNITION CENTER TRAMS OFFICER 257 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000  (End of narrative F001)				
0010	FSCM: 19200 PART NR: 11729551 SECURITY CLASS: Unclassified				
0010AA	<u>PRODUCTION QUANTITY</u>  NOUN: LEVE ASSEMBLY, FIRE CONTROL  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DEL REL CD      QUANTITY      DAYS AFTER AWARD 001              MIN: 0 002              MAX: 0  FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE		EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	NSN: 1290-01-046-3687  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVER SCHEDULE IS 187 DAY ARO.  SHIP TO: See Narrative Section A  W31G1Z X4 WOL7 ANNISTON MUNITION CENTER TRANS OFFIER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-500  (End of narrative F001)													
0011	FSCM: 19200 PART NR: 11731222 SECURITY CLASS: Unclassified													
0011AA	<u>PRODUCTION QUANTITY</u>  NOUN: LAMP, NUCLEAR  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <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>MIN: 0</td> <td></td> </tr> <tr> <td>002</td> <td>MAX: 0</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 6260-00-257-2773  FOR QUANTITY AND PRICE RANGES SEE THE	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN: 0		002	MAX: 0			EA	\$ _____	\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN: 0													
002	MAX: 0													

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
	ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE IS 187 DAYS ARO.  SHIP TO: See Narrative Section A  W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 28600 S CHRISMAN ROAD REC WHSE 10 209 839 4307 TRACY, CA 95376-5000  (End of narrative F001)													
0012	FSCM: 19200 PART NR: 11728891 SECURITY CLASS: Unclassified													
0012AA	<u>PRODUCTION QUANTITY</u>  NOUN: LAMP, NUCLEAR  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> <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>MIN: 0</td> <td></td> </tr> <tr> <td>002</td> <td>MAX: 0</td> <td></td> </tr> </table> FOB POINT: Destination  SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE  NSN: 6260-01-135-3161  FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.  DELIVERY SCHEDULE IS 187 DAYS ARO.  SHIP TO: See Narrative Section A	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN: 0		002	MAX: 0			EA	\$ _____	\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN: 0													
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	W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON, AL 36201-4199  W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001  W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000  (End of narrative F001)													
0013	FSCM: 19200 PART NR: 11730292 SECURITY CLASS: Unclassified													
0013AA	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CELL ASSY, OPTICAL</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> </tr> <tr> <td>001</td> <td>MIN: 0</td> <td></td> </tr> <tr> <td>002</td> <td>MAX: 0</td> <td></td> </tr> </table> <p>FOB POINT: Destination</p> <p>SHIP TO: ADDRESS TO BE FURNISHED AT A LATER DATE</p> <p>NSN: 1240-00-257-2759</p> <p>FOR QUANTITY AND PRICE RANGES SEE THE ATTACHED PRICE EVALUATION SUMMARY SHEET.</p> <p>DELIVERY SCHEDULE IS 187 DAYS ARO.</p> <p>SHIP TO: See Narrative Section A</p> <p>W31G1Z X4 WOL7 ANNISTON MUNITIONS CENTER                      TRANS OFFICER 256 235 6837 CL V                      7 FRANKFORD AVE BLDG 380</p>	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>	001	MIN: 0		002	MAX: 0			EA	\$ _____	\$ _____
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>												
001	MIN: 0													
002	MAX: 0													

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**Name of Offeror or Contractor:**

<b>ITEM NO</b>	<b>SUPPLIES/SERVICES</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
	<p>ANNISTON, AL 36201-4199</p> <p>W25G1U XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND, PA 17070-5001</p> <p>W62G2T XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY, CA 95376-5000</p> <p>(End of narrative F001)</p>				

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**Name of Offeror or Contractor:**

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## SECTION I - CONTRACT CLAUSES

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1 ADDED	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2002
I-2 ADDED	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-3 ADDED	252.219-7003	SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESS	APR/1996
	DFARS	SUBCONTRACTING PLAN (DOD CONTRACTS)	

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**Name of Offeror or Contractor:**

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## SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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L-1 CHANGED	52.215-4511 TACOM RI	ELECTRONIC AWARD NOTICE	FEB/2002
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a. Any contract awarded as result of this solicitation will be posted to the Internet for downloading and paper copies will not be distributed. This is a material condition of the solicitation and by submission of a bid or proposal, the vendor agrees to accept an electronic award transmitted in the manner described above.

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

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

Vendor's Electronic Mail Address:  
  
\_\_\_\_\_

(End of provision)

(LS7013)

SECTION L CONTINUES AT ATTCHMENT 18.

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## SECTION M - EVALUATION FACTORS FOR AWARD

<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
M-1 CHANGED	52.245-4519 TACOM-RI	EVALUATION PROCEDURES FOR USE OF GOVERNMENT-OWNED PRODUCTION AND RESEARCH PROPERTY	FEB/1996

(a) In accordance with FAR 45.201(a), the Government shall, to the maximum extent practical eliminate the competitive advantage accruing to a contractor possessing Government production and research property.

(b) If the offeror plans to use any item of Government production and research property in possession of the offeror or his proposed subcontractors under a facilities contract or other agreement with the Government independent of this solicitation, the offeror shall so indicate by checking the applicable box(es) below and by identifying such facilities contract or other agreement under which the property is held.

\_\_\_\_\_ Offer is predicated on use of Government property in offeror's possession.

\_\_\_\_\_ Offer is predicated on use of Government property in possession of offeror's proposed subcontractors or vendors.

Identification of facilities contract or other agreement under which such property is held:

Type of Contract or Agreement: \_\_\_\_\_

Number and Date: \_\_\_\_\_

Cognizant Government Agency (including address): \_\_\_\_\_

(c) Offeror is required to submit with his offer:

(1) The written permission of the Contracting Officer having cognizance over the property for use of that property, and whether such use will be on a rental or rent-free basis.

(2) A list or description of all Government production and research property which the offeror or his anticipated subcontractors propose to use on a rent-free basis. AMCCOM Form 71-R or equivalent will be used.

Bidders are cautioned that if a bid is submitted in response to an invitation for bids and if that bid is predicated on the use of Government property, then the failure of the bidder to submit the information required in this paragraph (c) may result in the bid being determined nonresponsive.

(d) To eliminate the competitive advantage an evaluation factor shall be added to each offer which is predicated on the use of the above detailed existing Government production and research property.

(e) For rent-free use of Government-owned production and research property, such use shall be evaluated by adding to the price of the item(s) at the rates set forth in FAR 52.245-9 for each month of the proposed production period. Where both rental use and rent-free use will occur during the same production period, the rent and the evaluation in lieu of rent-free use will be computed in accordance with the formula for proration set forth in the Use and Charges clause, FAR 52.245-9.

(f) The months that will be used for the purpose of the evaluation will be the period computed in months set forth by the offeror: \_\_\_\_\_ months (this period shall include the first, last, and all intervening months). The Contractor will be liable to pay rent for use of any Government-owned property which exceeds the time specified in this clause. If the bidder/offeror fails to specify the number of months in the blank provided, the delivery schedule will be used to determine the number of months of rent-free use required through the month scheduled for final delivery.

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

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

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

R: Rental rate.

P: Production period (months).

**Name of Offeror or Contractor:**

Q: Quantity of items to be procured.

S: Pro rata share, if applicable.

C: Evaluation factor to be added to unit price.

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

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

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

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

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

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

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

(End of provision)

(MS7006)

SECTION M CONTINUES AT ATTACHMENT 019.