

2. Amendment/Modification No.  0004	3. Effective Date  1999JAN06	4. Requisition/Purchase Req No.  SEE SCHEDULE	5. Project No. (If applicable)
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6. Issued By  ACALA AMSTA-AC-PCH-A DONNA L WEBB (309) 782-6369 ROCK ISLAND IL 61299-7630  EMAIL: WEBBD@RIA.ARMY.MIL	Code	W52H09	7. Administered By (If other than Item 6)	Code	
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8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)	<input checked="" type="checkbox"/>	9A. Amendment Of Solicitation No.  DAAE20-98-R-0215		9B. Dated (See Item 11)  1998OCT08		
	<input type="checkbox"/>	10A. Modification Of Contract/Order No.		10B. Dated (See Item 13)		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning 2 signed copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. Accounting And Appropriation Data (If required)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**  
It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**  
SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)	16A. Name And Title Of Contracting Officer (Type or print)		
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ (Signature of Contracting Officer)	16C. Date Signed

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

The purpose of this amendment is to hereby change the following:

1. The submission dates for each portion of the proposal is changed as follows:
  - a. Technical, Performance Risk, and Small Business Utilization Proposal submission date is changed from 30 Dec 1998 to 19 Jan 1999.
  - b. Cost Proposal submission date is changed from 15 Jan 1999 to 29 Jan 1999.
2. Please note that the Price Evaluations sheets have been revised. The latest version is dated 12/28/98 can be obtained on the INTERNET under the PDF column.
3. CLINS 0001AA through 0008AA have been revised to change FOB Destination to Origin, change to type of components, and add delivery schedule days.
4. CLIN 0008AA the RFORMAT-V is changed to RFORMAT, quantities remain unchanged. RFMIT changed to RFSIT. The acceptance test for A.P. Hill will consist of the following components and quantities: HHC - QTY 1, RFSAT - QTY 35, RFSIT - QTY 40, RFORMAT - QTY 2, RFCCS - QTY 1, AND ATKS - 37. The functional demonstration will consist of the following components and quantities: RFMIT - QTY 3, SES - 3, AND BES 3. The BES will remain at Ft. A.P. Hill and will be invoiced with the range acceptance. The RFMIT and SES will be used on the range for CLIN 0001AA.
5. The Performance Description has been revised as follows:
  - a. Paragraph 3.2.1.3. The last sentence. Change  
FROM: The MIT shall have the characteristics of the SIT plus the following.  
TO: The MIT shall have the characteristics of the SIT, except that the weight in paragraph 3.2.1.3.d shall apply only to the SIT and not the MIT. In addition the MIT shall have the following characteristics.
  - b. Paragraph 3.2.3.2. The second sentence. Change  
FROM: The round identification shall have the capability to identify projectile types to include 7.62mm, 25-30mm, 120mm subcaliber (38mm penetrator with 78mm tail cone), and 105mm - 120mm tank projectiles plus anti-armor missiles and report the type of round fired.  
TO: The round identification shall have the capability to identify projectile types to include as a minimum 7.62mm, 9mm, 25-30mm, 120mm subcaliber (38mm penetrator with 78mm tail cone), and 105mm-120mm tank projectiles plus anti-armor missiles and report the type of round fired.
  - c. Paragraph 3.2.3.1. The third sentence. Change  
FROM: The SAT, MAT, and MAT-V shall minimally detect projectiles from 7.62mm to 120mm plus ant-armor missiles.  
TO: The SAT, MAT, and MAT-V shall minimally detect both supersonic and subsonic projectiles from 7.62mm to 120mm plus anti-armor missiles.
  - d. Paragraph 3.2a. The first three sentences. Change  
FROM: All RF controlled equipment shall be capable of operating in either the 138 to 160 MHz or the 406 to 420 MHz bands, as determined by the frequency availability of each range. Operating band and channel frequency shall be selectable in accordance with (IAW) determination of available frequencies at the range being installed. The HHC device and all transmitted receivers/transceivers shall be tunable over the whole band by range support personnel without changing out of components.  
TO: All RF controlled equipment shall be capable of operating in both the 138 to 160 MHz and 406 to 420 MHz bands. The channel frequency shall be such that the tuners are selectable. The HHC, RFCCS and all RF down range receivers/transceivers shall be tunable through each band by range support personnel without changing internal components to select tunable frequency ranges.
  - e. Paragraph 3.2.a. The last sentence. Change  
  
FROM: All radio transmitters shall utilize narrow bandwidth technology, whenever possible, and have a bandwidth of 12.5 kHz or less IAW the National Telecommunications and Information Administration (NTIA) requirements, or present a plan on how the 1 January 2008 deadline for transition will be met.  
TO: All radio transmitters and receivers shall utilize narrow bandwidth technology, and have a bandwidth of 12.5 kHz or less for all transceivers, IAW the National Telecommunications and Information Administration (NTIA) requirements to be met by 1 January 2008.
6. Page 15 of 40, Clause F.O.B. Destination-Evidence of shipment is hereby deleted. Clause FF0031, F.O.B. Origin, FAR 52.247-29 is hereby added.

The change to F.O.B. Origin will be applied to all locations both CONUS and OCONUS, and to all pricing periods, including the instant procurement and all out-years.

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The offerors are advised to include in their technical proposal, a description of the commercial pack/packaging, shipment manifest and tracking, and methods that will be employed to ensure that all components required for the installation of an entire range site will be delivered to the Government in a manner conducive to safe handling and GBL transshipment to the installation site. This packaging portion of the technical proposal will be subject to Government determination of acceptability. Proposals found lacking will require correction by the offeror during discussions and/or negotiations, and will not affect the evaluation of the technical proposal, once they are determined acceptable.

A conditional acceptance, based on count and condition (no payment will be granted until range is accepted), will be granted upon delivery of the complete manifest of hardware for a single site to the Government staging area, prior to transshipment.

This conditional acceptance will not confer the status of Government Furnished Property to the materials shipped under GBL, and the Contractor will retain the responsibility for final transportation of the materials from the destination to the installation sites on the range. Final acceptance continues to follow the successful demonstration of the installed range to meet the full requirements of the INGATS performance description.

7. Page 21 of 40, Paragraph (O) Warranty:

The following paragraph is deleted: The contractor shall provide a 5 year warranty to repair or replace any part which does not function IAW the Performance Description contained within this solicitation and resulting contract. The warranty period shall start from day that the range is accepted.

The following paragraph is added: The contractor shall provide a 3 year warranty to repair or replace any part which does not function IAW the Performance Description contained within this solicitation and resulting contract. The warranty period shall start from day that the range is accepted.

8. The following clause is hereby incorporated into the solicitation:

FAR 52.232-29, Terms for Financing of Purchases of Commercial Items (OCT 1995)

(a) Contractor entitlement to financing payments. The Contractor may request, and the Government shall pay, a contract financing payment as specified elsewhere in this contract when: the payment requested is properly due in accordance with this contract the supplies deliverable or services due under the contract will be delivered or performed in accordance with the contract; and there has been no impairment or diminution of the Government's security under this contract.

(b) Special terms regarding termination for cause. If this contract is terminated for cause, the Contractor shall, on demand, repay to the Government the amount of unliquidated contract financing payments. The Government shall be liable for no payment except as provided by the Termination for Cause paragraph of the clause at 52.212-4, Contract Terms and Conditions--Commercial Items.

(c) Security for Government financing. In the event the Contractor fails to provide adequate security, as required in this contract, no financing payment shall be made under this contract. Upon receipt of adequate security, financing payments shall be made, including all previous payments to which the Contractor is entitled, in accordance with the terms of the provisions for contract financing. If at any time the Contracting Officer determines that the security provided by the Contractor is insufficient, the Contractor shall promptly provide such additional security as the Contracting Officer determines necessary. In the event the Contractor fails to provide such additional security, the Contracting Officer may collect or liquidate such security that has been provided and suspend further payments to the Contractor; and the Contractor shall repay to the Government the amount of unliquidated financing payments as the Contracting Officer at his sole discretion deems repayable.

(d) Reservation of rights. (1) No payment or other action by the Government under this clause shall--

(i) Excuse the Contractor from performance of obligations under this contract; or

(ii) Shall not be affected by delayed, partial, or omitted exercise of any right, remedy, power, or privilege, nor shall such exercise or any single exercise preclude or impair any further exercise under this clause or the exercise of any other right, power, or privilege of the Government.

(e) Content of Contractor's request for financing payment. The Contractor's request for financing payment shall contain the following:

(1) The name and address of the Contractor;

(2) The date of the request for financing payment;

(3) The contract number and/or other identifier of the contract or order under which the request is made; and

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>	<b>Page 4 of 16</b>
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(4) An appropriately itemized and totaled statement of the financing payments requested and such other information as is necessary for computation of the payment, prepared in accordance with the direction of the Contracting Officer.

(f) Limitation on frequency of financing payments. Contractor financing payments shall be provided no more frequently than monthly.

(g) In the event of any conflict between the terms proposed by the offeror in response to an invitation to propose financing terms (52.232-21) and the terms in this clause, the terms of this clause shall govern.  
(end of clause)

The policy stated in FAR 32.202-4, paragraph (a) requires the Government to obtain adequate security for Government financing. The offeror is required to specify the form of security that will be provide. The offeor can reference FAR 32.202-4, 28.203-2, 28.203-3, and 28.204 to determine which types of assests may be acceptable as security.

9. Page 33 of 40, Paragraph (d) Product Samples is hereby added. Product Sample can be proposed by the offerors to allow the evaluation team to better asses the maturity and availability of products during the technical proposal evaluation, prior to contract award. All other factors being equal, an offeror who can demonstrate existing, fielded equipment will receive a better technical rating and communsurate lower performance risk rating with regard to overall design and stability of design than one who does not. A time and date will be specified after receipt of offers put prior to award.

10. Page 33 of 40, Paragraph (k) is hereby deleted in its entirety, and replaced with the following:

1. Small Business offerors must provide the following information in their proposal:

(a) Current plans/policies for subcontracting with Small Business(SB), Small Disadvantaged Business(SDB), Woman Owned Small Business(WOSB), and Historically Black Colleges and Universities/Minority institutions(HBCU/MI). For evaluation purposes HBCU/MI will be evaluated under the SDBs.

(b) The names of SBs, SDBs, or WOSB that would participate in the instant contract including the offeror efforts as a prime contractor, the extent of the commitment to use such firms, the identification of the specific components/efforts to be performed by those firms and the estimated total dollar value of such work. The Target Small Business Participation goals are: (1) 23% to SB, (2) 5% to SDB, and (3) 5% to WOSB. These goals shall be based on the total contract value.

(c) A description of your past performance over the last three calendar years in complying with the requirements of FAR 52.219-8, to include describing and providing documentation of the methods to promote SB, SDB, WOSB, and HBCU/MI utilization, and the internal methods used to monitor such utilization.

2. Large Business offerors must provide the following in their proposal:

(a) A Small, Small Disadvantaged and Woman Owned Small Business Subcontracting Plan in accordance with FAR 52.219-9, which requires the submission of information requested for subcontracts issued to small businesses IAW the target small business participation goals stated in (a) and (b) above.

(b) A description of your past performance over the last three calendar year in complying with the requirements of FAR 52.219-8 and 52.219-9, including documentation of the achievement of the goals established under subcontracting plans submitted pursuant to FAR 52.219-9. Large businesses which have not held a contract that included FAR 52.219-9 shall so state, and provide the data requested in (c) above.

11. Page 37 and 38 of 40, the following changes are being made to the Technical Adjective Rating for the Radio Frequency Bandwidth:

EXCELLENT:

DELETE: The offeror will provide a radio that incorporate the narrow bandwidth capability with the range.

ADD: The offeor will provide a single radio that incorporates both frequency bands automatically, not requiring manual switching between bands, and is continuously tunable through each band.

GOOD:

DELETE: The offeror will provide a radio that can be converted to narrow bandwidth by changing out minor components.

ADD: The offeror will provide a single radio that incorporates both frequency bands that may require manual switching between bands and is continously tunable through each band.

**Name of Offeror or Contractor:**

**ADEQUATE:**

**DELETE:** The offeror will provide a radio that must be replaced with a new radio to obtain a narrow bandwidth.

**ADD:** The offeror will provide a production plan to convert or redesign a current radio(s) to a single radio that incorporates both frequency bands, and is continuously tunable through each band.

**MARGINAL:**

**DELETE:** The offeror has no current plan to convert to narrow bandwidth technology.

**ADD:** The offeror will provide a proposal indicating they will design a single radio that incorporates both frequency bands, and is tunable through each band.

12. Page 39 of 40 delete Small Business Utilization, and replace with the following:

Small Business Utilization

a. Under this element we will evaluate the proposed plan for use of Small Business, Small Disadvantaged Business, and Woman Owned Small Business Utilization and the likelihood (risk) of you meeting the requirements of FAR 52.219-8 or 52.219-9 (as appropriate) based on your commitment under this current contract and the realism of that commitment based on your past performance history of meeting those requirements.

b. The Government will consider the proposed extent of use of Small Business(SB), Small Disadvantaged Business(SDB) and Woman Owned Small BUiness(WOSB) in the execution of the contract requirements. The proposal must contain a clear and concise approach to meeting the applicable SB/SBD/WOSB requirements contained in FAR 52.212-1 paragraph (k) and FAR 52.212-2, Small Business Utilization of the RFP.

c. Please note that a negative finding under any element may result in an overall high risk rating. Therefore it is important that you include all recent and relevant past efforts in your submission, including demonstrated corrective actions, and describe the relevance of that information. While we may elect to consider data from other sources, the burden of providing complete information rests with the offeror.

**ADJECTIVAL SCALE**

The element of Small Business Participation will be evaluated in accordance with the following. Apply the adjectival rating for the definition that most closely meets the evaluation conclusion.

**ADJECTIVAL**

**DEFINITION AND CRITERIA**

Excellent

Offeror makes an active effort to identify and qualify SBs, SDBs, and Women-Owned Small Business(WOSBs) to include lists of sources for subcontracting opportunities or participation in teaming arrangements. Offeror has a written plan stating its policy to provide maximum practicable subcontracting opportunities to SBs, SDBs, and WOSBs. Based on the offerors proposed use of SBs, SDBs, and Woman-Owned Small Business(WOSBs) along with proposed goals, it is highly likely that target small business participation will be met or exceeded. Offeror has substantive evidence suggesting prior achievement of subcontracting plan or policy goals. Based on past performance history, the offeror's proposed goals and/or actions are considered realistic.

Good

Offeror has a policy to pursue award of subcontracts to SBs, SDBs, or WOSBs, to include possible source lists which identify candidate SBs, SDBs, or WOSBs. Based on the offerors proposed use of SBs, SDBs, or Women-Owned Small Business(WOSBs), along with performance history of achieving proposed goals, it is likely that target small business participation will be met or exceeded. Offeror has evidence suggesting measurable prior subcontracting with SB, SDBs, or WOSBs. Based on past performance history, the offeror's proposed goals and/or actions are considered realistic.

Adequate

Offeror has previously pursued award of subcontracts to SBs, SDBs,

**Name of Offeror or Contractor:**

or WOSBs, as demonstrated by either existing source listings of other SBs, SDBs, or WOSBs. Based on the offerors proposed use of SBs, SDBs, or WOSBs, along with performance history of achieving proposed goals, it is likely that target small business participation will be met. Some prior evidence of subcontracts with these firms, which may have resulted from a subcontracting plan or policy.

Marginal

Offeror has limited, if any, prior evidence of subcontracting with SBs, SDBs, or WOSBs, but proposal reflects a commitment to pursue future subcontracting opportunities with SBs, SDBs, or WOSBs. Based on the offerors proposed use of SBs, SDBs, and WOSBs along with performance history of achieving proposed goals, it is unlikely that target useage will be met. Based of past performance history, the realism of the offeror's proposed goals and/or action is questionable.

Poor

Offeror demonstrates little or no commitment to using SBs, SDBs, or WOSBs. The offeror did not meet his prior Small Business goals and/or showed no serious commitment and did not provide adequate justification for not doing so. Based on the offerors proposed use of SBs, SDBs, or WOSBs along with performance history of achieving proposed goals, it is probable that target small business participation will not be met. Based on past performance history, the offeror's proposed goals and/or actions are not realistic.

13. Page 40 of 40, Price delete paragraph a and b and replace with the following:

**PRICE**

a. Proposed unit prices for each quantity range will be multiplied by the assigned weight for that range (the "weight" is the most current assessment of the likelihood, expressed as a percentage, that the actual order quantity will fall within that range.) For those Items/Pricing Periods with more than one quantity range, the weighted prices will be added together resulting in a single weighted unit price for each Item in each Pricing Period.

b. The weighted unit price will then be multiplied by the estimated total quantity to be ordered within that Pricing Period, resulting in an evaluated Item Price. The estimated total quantity is defined as the midpoint of the evaluation range with the greatest weight assigned to it. The estimated total quantity is not a guaranteed order quantity and should not be considered as such when offers are made. The estimated total quantity is provided for evaluation purposes only and does not represent the total quantity that the government will order. The evaluated Item prices for all Items and all Pricing Periods will be totaled to arrive at an evaluated Item price.

EXAMPLE: Pricing Period 1, Item

Eval Range	Proposed Unit Price	Weight %	Weighted Price	Est Qty	Evaluated Item Price
1-5	\$500.00	40%	\$200.00		
6-25	\$450.00	50%	\$225.00		
26 & above	\$375.00	10%	\$ 37.50		
Weighted Unit Price			\$462.50	16	\$7,400.00

This solicitation requires that the offeror provide prices for varying quantity ranges for each Item. Should the offeror fail to provide prices for each range, the Government will evaluate the offer by using the lowest proposed price for the Item/Pricing Period. Additionally, this solicitation requires that the offeror provide price for multiple Pricing periods for each Item.

c. Evaluation of proposed prices shall include determining reasonableness. Reasonableness is interpreted to mean that the price does not exceed what would be incurred by an ordinary prudent person in the conduct of competitive business pursuant to FAR 31.201-3. Offerors are solely responsible under actual contract performance for ensuring that pricing reflects adequate resources to successfully complete the effort.

14. Request that the following copies be provided with your proposal:

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 7 of 16****PIIN/SIIN** DAAE20-98-R-0215**MOD/AMD** 0004**Name of Offeror or Contractor:**

Technical - 8 copies  
Performance Risk - 2 copies  
Small Business Utilization - 2 copies  
Cost Proposal - 2 copies

15. All other terms and conditions remain unchanged.

16. FAILURE TO ACKNOWLEDGED THIS AMENDMENT AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION YOUR OFFER.

\*\*\* END OF NARRATIVE A006 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT										
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS														
0001	<u>Supplies or Services and Prices/Costs</u>														
0001AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ _____	\$ _____										
	NSN: 6920-01-000-0000														
	NOUN: CMP CASEY MPMG/SNIPER RANGE														
	SECURITY CLASS: Unclassified														
	PRON: M18A0319M1 PRON AMD: 01														
	AMS CD: 5370162062														
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	TO SCHEDULED DELIVERY DATE FOR ITEM														
	REQUIRED UNDER THIS REQUISITION.														
0002	<u>Supplies or Services and Prices/Costs</u>														
0002AA	<u>PRODUCTION QUANTITY WITHOUT FIRST ARTICLE/OV</u>	1	EA	\$ _____	\$ _____										
	NSN: 6920-01-000-0000														
	NOUN: CASEY-HOVEY QUAL. TRNG RANGE														
	SECURITY CLASS: Unclassified														

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																				
	<p>PRON: M18A1319M1 PRON AMD: 01                      AMS CD: 5370162062                      THE FOLLOWING INFORMATION IS                      BEING PROVIDED ACCORDING TO THE                      ACRONYM LISTING PROVIDE IN THE                      PERFORMANCE DESCRIPTION. THE                      RANGE CONSIST OF THE FOLLOWING</p> <table border="0"> <tr> <td>COMPONENT</td> <td>QTY</td> </tr> <tr> <td>HHC</td> <td>2</td> </tr> <tr> <td>RFSIT</td> <td>95</td> </tr> <tr> <td>RFMIT</td> <td>15</td> </tr> <tr> <td>HDD</td> <td>24</td> </tr> <tr> <td>ATKS</td> <td>24</td> </tr> <tr> <td>RFSAT</td> <td>24</td> </tr> </table> <p>ATKS WILL BE PROVIDED AS                      GOVERNMENT FURNISHED MATERIAL                      (GFM) INCLUDE FOR                      INSTALLATION PURPOSES</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table border="0"> <tr> <td>DOC</td> <td>SUPPL</td> </tr> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>001</td> <td>W52H098134T631</td> <td>Y00000</td> <td>M</td> <td></td> <td>1</td> </tr> <tr> <td></td> <td><u>PROJ CD</u></td> <td><u>BRK</u></td> <td><u>BLK</u></td> <td><u>PT</u></td> <td></td> </tr> <tr> <td></td> <td>DAJ</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DAYS AFTER AWARD</u></td> <td></td> <td></td> <td></td> </tr> <tr> <td>001</td> <td>1</td> <td>0180</td> <td></td> <td></td> <td></td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>	COMPONENT	QTY	HHC	2	RFSIT	95	RFMIT	15	HDD	24	ATKS	24	RFSAT	24	DOC	SUPPL	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H098134T631	Y00000	M		1		<u>PROJ CD</u>	<u>BRK</u>	<u>BLK</u>	<u>PT</u>			DAJ					<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DAYS AFTER AWARD</u>				001	1	0180							
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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-98-R-0215 MOD/AMD 0004

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Reference No. of Document Being Continued  
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	RFMAT 2				
	RFCCS 1				
	ATKS 37				
	ATKS WILL BE PROVIDED AS GOVERNMENT FURNISHED MATERIAL (GFM) INCLUDED FOR INSTALLATION PURPOSES  (End of narrative B001)  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H098301T630 W26DJ2 M 2 <u>PROJ CD BRK BLK PT</u> DAJ <u>DEL REL CD QUANTITY DAYS AFTER AWARD</u> 001 1 0090  FOB POINT: Origin  SHIP TO: <u>PARCEL POST ADDRESS</u> (W26DJ2) PR US ARMY FORT A P HILL CONSOLIDATED INSTL PROPERTY BOOK WHSE P 1340 BOWLING GREEN VA 22427-5000				

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**Name of Offeror or Contractor:**

SECTION F - DELIVERIES OR PERFORMANCE

	<u>Status</u>	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
F-1	ADDED	52.247-29	F.O.B. ORIGIN	JUN/1988