



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

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PIIN/SIIN DAAE20-01-D-0025

MOD/AMD

**Name of Offeror or Contractor:** PRECISION STANDARD INC

## SUPPLEMENTAL INFORMATION

1. This contract is awarded using the procedures of FAR Part 12, "Acquisition of Commercial Items" and FAR Part 13, "Simplified Acquisition Procedures." This award is a firm fixed price, long term, Indefinite Delivery Indefinite Quantity (IDIQ) type contract, with five pricing periods.

2. The guaranteed minimum quantity of 17,500 each Handguard Assembly shall be awarded concurrently with award of the basic contract. Delivery Order 0001 will be issued separately for this obligation. The Government is not obligated to purchase any additional requirements or place any additional orders other than the first delivery order for the minimum guaranteed quantity.

3. The ordering periods and the minimum and maximum quantities covered by this contract are as follows:

		Minimum	Maximum
Ordering Period 1:	Award Date - 30 Sep 01	9,500	75,000
Ordering Period 2:	1 Oct 01 - 30 Sep 02	9,500	75,000
Ordering Period 3:	1 Oct 02 - 30 Sep 03	9,500	75,000
Ordering Period 4:	1 Oct 03 - 30 Sep 04	9,500	75,000
Ordering Period 5:	1 Oct 04 - 30 Sep 05	9,500	75,000

4. The prices shown on the Price Evaluation Sheet (Attachment 001) for any possible additional quantities under Ordering Period 1 and Ordering Period 2 through Ordering Period 5 are ceiling prices for each range and ordering period.

5. Any future delivery order(s) that may be placed shall be issued at the ceiling unit price (or at a lower price if or as proposed by the contractor) for the applicable quantity range and ordering period. All deliveries will be issued unilaterally with firm delivery dates. Delivery of all quantities shall be required 120 days after receipt of order.

6. All delivery orders will be issued utilizing the unit price proposed for the applicable quantity range by ordering period. However, if award of an order in any ordering period is made at a unit price established for a smaller quantity range and cumulative orders for that ordering period exceed that quantity range, a unit price adjustment will be calculated against all previously ordered quantity for that ordering period that have not been accepted by the Government (via DD250), and also applied against remaining ordering period quantities to apply the correct range unit price for cumulative total quantity for that ordering period.

7. Each delivery order stands on its own except for cumulative pricing.

\*\*\* END OF NARRATIVE A 002 \*\*\*



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## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Exhibit A	CONTRACT DATA REQUIREMENTS LIST (CDRL) DD FORM 1423	10-FEB-2000	002	
Attachment 001	PRICE EVALUATION SHEET		001	
Attachment 002	M16/M4 END ITEM TECHNICAL DATA PACKAGE (CD ROM)		001	
Attachment 003	TECHNICAL DATA PACKAGE LISTING (TDPL) (CD ROM)		001	
Attachment 004	DOCUMENT SUMMARY LIST		002	
Attachment 005	LIST OF ADDRESSEES		001	
Attachment 006	NON-DISCLOSURE AGREEMENT		004	