

<b>AWARD/CONTRACT</b>	1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating DOA5	Page 1 Of 33
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2. Contract (Proc. Inst. Ident) No. DAAE20-03-D-0142	3. Effective Date 2003DEC11	4. Requisition/Purchase Request/Project No. SEE SCHEDULE
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5. Issued By TACOM-ROCK ISLAND AMSTA-LC-CSC-B PEGGY J. FRAZIER (309)782-4179 ROCK ISLAND IL 61299-7630	Code W52H09	6. Administered By (If Other Than Item 5) DCMA BIRMINGHAM BURGER PHILLIPS CENTER 1910 3RD AVE NORTH ROOM 201 BIRMINGHAM AL 35203-2376	Code S0101A
e-mail address: FRAZIERP@RIA.ARMY.MIL		SCD C PAS NONE	ADP PT HQ0338

7. Name And Address Of Contractor (No. Street, City, County, State, And Zip Code) INTERNATIONAL ENTERPRISES INC 108 ALLEN ST TALLADEGA, AL. 35160-1399  TYPE BUSINESS: Large Business Performing in U.S.	8. Delivery <input type="checkbox"/> FOB Origin <input checked="" type="checkbox"/> Other (See Below) SEE SCHEDULE
9. Discount For Prompt Payment	
10. Submit Invoices (4 Copies Unless Otherwise Specified)	
Code 50218	Facility Code
To The Address Shown In: Item 12	

11. Ship To/Mark For SEE SCHEDULE	Code	12. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264	Code HQ0338
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13. Authority For Using Other Than Full And Open Competition: <input checked="" type="checkbox"/> 10 U.S.C. 2304(c)(1) ) <input type="checkbox"/> 41 U.S.C. 253(c) )	14. Accounting And Appropriation Data
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15A. Item No. SEE SCHEDULE	15B. Schedule Of Supplies/Services CONTRACT TYPE: Firm-Fixed-Price	15C. Quantity	15D. Unit	15E. Unit Price KIND OF CONTRACT: Supply Contracts and Priced Orders	15F. Amount
Contract Expiration Date: 2008DEC31				15G. Total Amount Of Contract	\$0.00

16. Table Of Contents							
(X)	Section	Description	Page(s)	(X)	Section	Description	Page(s)
Part I - The Schedule				Part II - Contract Clauses			
X	A	Solicitation/Contract Form	1	X	I	Contract Clauses	26
X	B	Supplies or Services and Prices/Costs	6	Part III - List Of Documents, Exhibits, And Other Attachments			
X	C	Description/Specs./Work Statement	18	X	J	List of Attachments	33
X	D	Packaging and Marking	19	Part IV - Representations And Instructions			
X	E	Inspection and Acceptance	21		K	Representations, Certifications, and Other Statements of Offerors	
X	F	Deliveries or Performance	22				
X	G	Contract Administration Data	23		L	Instrs., Conds., and Notices to Offerors	
X	H	Special Contract Requirements	24				

Contracting Officer Will Complete Item 17 Or 18 As Applicable

17. <input checked="" type="checkbox"/> Contractor's Negotiated Agreement (Contractor is required to sign this document and return 2 signed copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input type="checkbox"/> Award (Contractor is not required to sign this document.) Your offer on Solicitation Number _____ including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary.
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19A. Name And Title Of Signer (Type Or Print)	20A. Name Of Contracting Officer ADELAIDE J TKATCH TKATCHA@RIA.ARMY.MIL (309)782-5313
19B. Name of Contractor	20B. United States Of America
By _____ (Signature of person authorized to sign)	By _____ /SIGNED/ (Signature of Contracting Officer)
19c. Date Signed	20C. Date Signed 2003DEC11



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

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MOD/AMD

**Name of Offeror or Contractor:** INTERNATIONAL ENTERPRISES INC

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

U.S. Army TACOM-RI  
AMSTA-AQ-AR (OMBUDSMAN)  
Rock Island IL 61299-7630  
Phone: (309) 782-3224  
Electronic Mail Address: ombudsman@ria.army.mil

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

- (1) TACOM-RI 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)  
TACOM-RI

JUN/1998

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 52.215-4503 NOTICE TO OFFERORS - ELECTRONIC BID/OFFER RESPONSE REQUIRED  
TACOM-RI

FEB/2002

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/>).

2. In response to this mandate, TACOM-RI has established the capability to receive bids, proposals, and quotes electronically. A hotlink from the TACOM-RI 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 - TACOM-RI  
(TACOM-RI 52.215-4510)

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-03-D-0142 <b>MOD/AMD</b>	<b>Page 4 of 33</b>
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**Name of Offeror or Contractor:** INTERNATIONAL ENTERPRISES INC

LS7013, Electronic Award Notice - TACOM-RI  
(TACOM-RI 52.215-4511)

(End of clause)

(AS7004)

A-5	52.233-4503	AMC-LEVEL PROTEST PROGRAM	JUN/1998
	TACOM-RI		

(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  
5001 Eisenhower Avenue  
Alexandria, VA 22333-0001

Facsimile number (703) 806-8866/8875  
Voice Number (703) 806-8762

The AMC-level protest procedures are found at:

<http://www.amc.army.mil/amc/cc/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)

(AS7010)

A-6	52.243-4510	DIRECT VENDOR DELIVERY	JAN/1999
	TACOM-RI		

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:

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(End of clause)

(AS7012)

**CONTINUATION SHEET****Reference No. of Document Being Continued****Page 5 of 33****PIIN/SIIN** DAAE20-03-D-0142**MOD/AMD****Name of Offeror or Contractor:** INTERNATIONAL ENTERPRISES INC

A-7            52.246-4538            AS7502, CONTRACTOR PERFORMANCE CERTIFICATION PROGRAM (CP) 2, WAS            JUN/1998  
                 TACOM-RI            DELETED 24 APR 03 WITHOUT REPLACEMENT  
AS7502 WAS DELETED 24 APR 03 WITHOUT REPLACEMENT

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>IHADSS SPARES REPAIRS/CONTRACT YEAR-1</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>0001AA</u> - DISPLAY ADJUST PANEL (DAP)</p> <p>NSN: 1270-01-211-6346                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: CG1082AB01</p> <p>THE DAP WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED DAP WILL BE DELIVERED AS: NSN: 1270-01-211-6346                      P/N: CG1082AB01</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AB</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE DAP IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AC</u> - SENSOR SURVEYING UNIT (SSU)</p> <p>NSN: 1270-01-159-7994                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1127AB01</p> <p>THE SSU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED SSU WILL BE DELIVERED AS: NSN: 1270-01-159-7994                      P/N: LG1127AB01</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AD</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE SSU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A</p>		EA		

CONTINUATION SHEET

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).  UNIT PRICE: \$ _____  <u>0001AE</u> - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT  NSN: 1270-01-183-0517 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB01  THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02  UNIT PRICE: \$ _____  <u>0001AF</u> - HELMET DISPLAY UNIT (HDU) W/O CRT REPLACEMENT  NSN: 1270-01-291-9334 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB02  THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02  UNIT PRICE: \$ _____  <u>0001AG</u> - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT  NSN: 1270-01-183-0517 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB01  THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02  UNIT PRICE: \$ _____  <u>0001AH</u> - HELMET DISPLAY UNIT (HDU) WITH CRT REPLACEMENT				

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Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0142 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 1270-01-291-9334 NOUN: REPAIR & RETURN FSCM: 94580 P/N: HG1063AB02  THE HDU WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED HDU WILL BE DELIVERED AS: NSN: 1270-01-291-9334 P/N: HG1063AB02  UNIT PRICE: \$ _____  <u>0001AI</u> - TEST, TEARDOWN & EVALUATION (TTE)  THIS EVALUATION CHARGE WILL APPLY IN THE EVENT THE HDU IS DETERMINED TO BE A "TEST GOOD" DEVICE (OR "CANNOT DUPLICATE, "NO FAULT FOUND") OR A DEVICE THAT IS BEYOND ECONOMICAL REPAIR (BER).  UNIT PRICE: \$ _____  <u>0001AJ</u> - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT  NSN: 1270-01-181-2108 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10090939-102  THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102  UNIT PRICE: \$ _____  <u>0001AK</u> - TUBE & CABLE ASSY (T&C) W/O CRT REPLACEMENT  NSN: 1270-01-331-0174 NOUN: REPAIR & RETURN FSCM: 94580 P/N: 10130279-101  THE T&C WILL BE REPAIRED AND UPGRADED TO THE LATEST CONFIGURATION. REPAIRED/UPGRADED T&C WILL BE DELIVERED AS: NSN: 1270-01-473-7713 P/N: 10130279-102  UNIT PRICE: \$ _____				

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>0001AL - TUBE &amp; CABLE ASSY (T&amp;C) W/O                      CRT REPLACEMENT</p> <p>NSN: 1270-01-473-7713                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10130279-102</p> <p>THE T&amp;C WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED T&amp;C WILL BE                      DELIVERED AS: NSN: 1270-01-473-7713                      P/N: 10130279-102</p> <p>UNIT PRICE: \$ _____</p>				
	<p>0001AM - TUBE &amp; CABLE ASSY (T&amp;C)                      WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-181-2108                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10090939-102</p> <p>THE T&amp;C WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED T&amp;C WILL BE                      DELIVERED AS: NSN: 1270-01-473-7713                      P/N: 10130279-102</p> <p>UNIT PRICE: \$ _____</p>				
	<p>0001AN - TUBE &amp; CABLE ASSY (T&amp;C)                      WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-331-0174                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10130279-101</p> <p>THE T&amp;C WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED T&amp;C WILL BE                      DELIVERED AS: NSN: 1270-01-473-7713                      P/N: 10130279-102</p> <p>UNIT PRICE: \$ _____</p>				
	<p>0001AO - TUBE &amp; CABLE ASSY (T&amp;C)                      WITH CRT REPLACEMENT</p> <p>NSN: 1270-01-473-7713                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10130279-102</p>				

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>THE T&amp;C WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED T&amp;C WILL BE                      DELIVERED AS: NSN: 1270-01-473-7713                      P/N: 10130279-102</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AP</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN                      THE EVENT THE T&amp;C IS DETERMINED TO BE                      A "TEST GOOD" DEVICE (OR "CANNOT                      DUPLICATE, "NO FAULT FOUND") OR A                      DEVICE THAT IS BEYOND ECONOMICAL                      REPAIR (BER).</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AQ</u> - DISPLAY UNIT, ELECTRONIC (DEU)</p> <p>NSN: 1270-01-183-0518                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: BG1113AB01</p> <p>THE DEU WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED DEU WILL BE                      DELIVERED AS: NSN: 1270-01-183-0518                      P/N: BG1113AB01</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AR</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN                      THE EVENT THE DEU IS DETERMINED TO BE                      A "TEST GOOD" DEVICE (OR "CANNOT                      DUPLICATE, "NO FAULT FOUND") OR A                      DEVICE THAT IS BEYOND ECONOMICAL                      REPAIR (BER).</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AS</u> - SIGHT ELECTRONIC UNIT (SEU)</p> <p>NSN: 1270-01-183-0519                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: BG1114AB02</p> <p>THE SEU WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.</p>				

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>REPAIRED/UPGRADED SEU WILL BE                      DELIVERED AS: NSN: 1270-01-183-0519                      P/N: BG1114AB02</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AT</u> - SIGHT ELECTRONIC UNIT (SEU)</p> <p>NSN: 1270-01-232-4442                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: BG1114AB03</p> <p>THE SEU WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED SEU WILL BE                      DELIVERED AS: NSN: 1270-01-232-4442                      P/N: BG1114AB03</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AU</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN                      THE EVENT THE SEU IS DETERMINED TO BE                      A "TEST GOOD" DEVICE (OR "CANNOT                      DUPLICATE, "NO FAULT FOUND") OR A                      DEVICE THAT IS BEYOND ECONOMICAL                      REPAIR (BER).</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AV</u> -WIRING HARNESS - W/0092 SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED WIRING HARNESS WILL BE                      DELIVERED AS: NSN: 5995-01-186-8601                      P/N: 10078758-101</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AW</u> -WIRING HARNESS - W/IEI SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND</p>				

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED WIRING HARNESS WILL BE                      DELIVERED AS: NSN: 5995-01-186-8601                      P/N: 10078758-101</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AX</u> -WIRING HARNESS - W/O SENSOR REPLACEMENT</p> <p>NSN: 5995-01-186-8601                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: 10078758-101</p> <p>THE WIRING HARNESS WILL BE REPAIRED AND                      UPGRADED TO THE LATEST CONFIGURATION.                      REPAIRED/UPGRADED WIRING HARNESS WILL BE                      DELIVERED AS: NSN: 5995-01-186-8601                      P/N: 10078758-101</p> <p>UNIT PRICE: \$ _____</p> <p><u>0001AY</u> - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN                      THE EVENT THE WIRING HARNESS DETERMINED TO                      BE A "TEST GOOD" DEVICE (OR "CANNOT                      DUPLICATE, "NO FAULT FOUND") OR A                      DEVICE THAT IS BEYOND ECONOMICAL                      REPAIR (BER).</p> <p>UNIT PRICE: \$ _____</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE CLAUSE AT DS6413                      UNIT PACK: 01 INTERMEDIATE PACK: 01                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      FOB: ORIGIN</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p>				

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	<p>(End of narrative F001)</p> <p><u>IHADSS HELMET REPAIRS/CONTRACT YEAR-1</u></p> <p>SECURITY CLASS: Unclassified</p> <p><u>0002AA</u> - INTEGRATED HELMET UNIT - MEDIUM                      WITH - IEI SENSOR REPLACEMENT</p> <p>NSN: 1270-01-295-6255                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1122AB05</p> <p>THE IHU WILL BE REPAIRED AND DELIVERED AS:                      NSN: 1270-01-295-6255                      P/N: LG1122AB05</p> <p>UNIT PRICE: \$ _____</p> <p><u>0002AB</u> - INTEGRATED HELMET UNIT - MEDIUM                      WITHOUT - SENSOR REPLACEMENT</p> <p>NSN: 1270-01-295-6255                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1122AB05</p> <p>THE IHU WILL BE REPAIRED AND DELIVERED AS:                      NSN: 1270-01-295-6255                      P/N: LG1122AB05</p> <p>UNIT PRICE: \$ _____</p> <p><u>0002AC</u> - INTEGRATED HELMET UNIT - MEDIUM                      WITH - IEI SENSOR REPLACEMENT</p> <p>NSN: 1270-01-182-3719                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1122AB04</p> <p>THE IHU WILL BE REPAIRED AND DELIVERED AS:                      NSN: 1270-01-295-6255                      P/N: LG1122AB05</p> <p>UNIT PRICE: \$ _____</p> <p><u>0002AD</u> - INTEGRATED HELMET UNIT - MEDIUM</p>		EA		

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN DAAE20-03-D-0142 MOD/AMD

Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WITHOUT SENSOR REPLACEMENT  NSN: 1270-01-182-3719 NOUN: REPAIR & RETURN FSCM: 94580 P/N: LG1122AB04  THE IHU WILL BE REPAIRED AND DELIVERED AS: NSN: 1270-01-295-6255 P/N: LG1122AB05  UNIT PRICE: \$ _____				
	0002AE - INTEGRATED HELMET UNIT - LARGE WITH - IEI SENSOR REPLACEMENT  NSN: 1270-01-298-3544 NOUN: REPAIR & RETURN FSCM: 94580 P/N: LG1120AB05  THE IHU WILL BE REPAIRED AND DELIVERED AS: NSN: 1270-01-298-3544 P/N: LG1120AB05  UNIT PRICE: \$ _____				
	0002AF - INTEGRATED HELMET UNIT - LARGE WITHOUT - SENSOR REPLACEMENT  NSN: 1270-01-298-3544 NOUN: REPAIR & RETURN FSCM: 94580 P/N: LG1120AB05  THE IHU WILL BE REPAIRED AND DELIVERED AS: NSN: 1270-01-298-3544 P/N: LG1120AB05  UNIT PRICE: \$ _____				
	0002AG - INTEGRATED HELMET UNIT - LARGE WITH - IEI SENSOR REPLACEMENT  NSN: 1270-01-181-3314 NOUN: REPAIR & RETURN FSCM: 94580 P/N: LG1120AB04  THE IHU WILL BE REPAIRED AND DELIVERED AS: NSN: 1270-01-298-3544 P/N: LG1120AB05  UNIT PRICE: \$ _____				

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Name of Offeror or Contractor: INTERNATIONAL ENTERPRISES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>0002AH</u> - INTEGRATED HELMET UNIT - LARGE                      WITHOUT SENSOR REPLACEMENT</p> <p>NSN: 1270-01-181-3314                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1120AB04</p> <p>THE IHU WILL BE REPAIRED AND DELIVERED AS:                      NSN: 1270-01-298-3544                      P/N: LG1120AB05</p> <p>UNIT PRICE: \$ _____</p> <p><u>0002AI</u> - INTEGRATED HELMET UNIT - X-LARGE                      WITH - IEI SENSOR REPLACEMENT</p> <p>NSN: 1270-01-263-2545                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1205AB01</p> <p>THE IHU WILL BE REPAIRED AND DELIVERED AS:                      NSN: 1270-01-263-2545                      P/N: LG1205AB01</p> <p>UNIT PRICE: \$ _____</p> <p><u>0002AJ</u> - INTEGRATED HELMET UNIT - X-LARGE                      WITHOUT SENSOR REPLACEMENT</p> <p>NSN: 1270-01-263-2545                      NOUN: REPAIR &amp; RETURN                      FSCM: 94580                      P/N: LG1205AB01</p> <p>THE IHU WILL BE REPAIRED AND DELIVERED AS:                      NSN: 1270-01-263-2545                      P/N: LG1205AB01</p> <p>UNIT PRICE: \$ _____</p> <p>0002AK - TEST, TEARDOWN &amp; EVALUATION (TTE)</p> <p>THIS EVALUATION CHARGE WILL APPLY IN                      THE EVENT AN IHU IS DETERMINED TO BE                      A "TEST GOOD" DEVICE (OR "CANNOT                      DUPLICATE, "NO FAULT FOUND") OR A                      DEVICE THAT IS BEYOND ECONOMICAL                      REPAIR (BER).</p> <p>UNIT PRICE: \$ _____</p> <p>(End of narrative B002)</p>				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      SEE CLAUSE AT DS6413                      UNIT PACK: 01 INTERMEDIATE PACK: 01                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>                      FOB: ORIGIN</p> <p>SHIP TO:                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP TO) WILL BE FURNISHED PRIOR                      TO SCHEDULED DELIVERY DATE FOR ITEM                      REQUIRED UNDER THIS REQUISITION.</p> <p>(End of narrative F001)</p> <p><u>DATA ITEM</u></p> <p>NOUN: DD 1423                      SECURITY CLASS: Unclassified</p> <p>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 C.</p> <p>A DD 250 IS NOT REQUIRED.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Origin ACCEPTANCE: Destination</p>			<p>\$ ** NSP **</p>	<p>\$ ** NSP **</p>

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<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
B-1 252.225-7008 DFARS	BS6701, SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY WAS DELETED 15 APR 03 WITHOUT REPLACEMENT	MAR/1998

In accordance with paragraph (b) of the Duty-Free Entry clause of this contract, in addition to duty-free entry for all qualifying country supplies (end products and components) and all eligible end products subject to applicable trade agreements (if this contract contains the Buy American Act-Trade Agreements-Balance of Payments Program clause or the Buy American Act-North American Free Trade Agreement Implementation Act-Balance of Payments Program clause), the following foreign end products that are neither qualifying country end products nor eligible end products under a trade agreement, and the following nonqualifying country components, are accorded duty-free entry:

NONE

(BA6701)

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## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
C-1	52.210-4501 TACOM-RI	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 enclosed Technical Data Package Listing - TDPL -1- with revisions in effect as of -2- (except as follows):

ALL WORK SHALL BE PERFORMED IN ACCORDANCE WITH THE STATEMENT OF WORK AT EXHIBIT A.

(CS6100)

C-2	52.210-4511 TACOM-RI	STATEMENT OF WORK - OZONE DEPLETING CHEMICALS	MAR/1994
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(a) (1) Specifications and standards, which identify ODCs among alternative substances for use, are part of this TDP/SOW as follows:

None

(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)

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## SECTION D - PACKAGING AND MARKING

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
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D-1 \*\*\* THIS REFERENCE (DS6413) IS NO LONGER VALID \*\*\*

a. The preservation, packing, and marking requirements shall be accomplished in accordance with the performance requirements defined herein.

b. The following Packaging requirements shall apply:

Preservation: COMMERCIAL  
Level of Packing: COMMERCIAL  
Quantity Per Unit Package: 01  
Quantity of Unit Packages Per Intermediate Container: 01

(1) Packaging - Preservation, packaging, packing, unitization and marking furnished by the supplier shall provide protection for a minimum of one year and meet or exceed the following requirements:

(i) Cleanliness - Items shall be free of dirt and other contaminants which would contribute to the deterioration of the item or which would require cleaning by the customer prior to use. Coatings and preservatives applied to the item for protection are not considered contaminants.

(ii) Preservation - Items susceptible to corrosion of deterioration shall be provided protection such as preservative coatings, volatile corrosion inhibitors, or desiccated unit packs.

(iii) Cushioning - Items requiring protection from physical and mechanical damage (e.g., fragile, sensitive, material critical) or which could cause physical damage to other items, shall be protected by wrapping, cushioning, pack compartmentalization, or other means to mitigate shock and vibration to prevent damage during handling and shipment.

(2) Unit package:

(i) Unit Package - A unit package shall be so designed and constructed that it will contain the contents with no damage to the item(s), and with minimal damage to the unit pack during shipment and storage in the shipping container, and will allow subsequent handling. The outermost component of a unit package shall be a container such as a sealed bag, carton, or box.

(ii) Unit Package Quantity - Unless otherwise specified, the unit package quantity shall be one each part, set assembly, kit, etc.

(3) Intermediate Package:

(i) Intermediate packaging is required whenever the quantity is over one (1) gross of the same national stock number and when such use enhances handling and inventorying, or whenever the exterior surfaces of the unit pack is a bag of any type, regardless of the size, or whenever the unit pack is less than 64 cubic inches, or when the weight of the unit pack is under five (5) pounds and no dimension is over twelve (12) inches. Intermediate containers shall be limited to a maximum of 100 unit packs, a net load of 40 pounds, or a maximum volume of 1.5 cubic feet, whichever occurs first.

(4) Packing:

(i) Unit packages and intermediate packages not meeting the requirements for a shipping container shall be packed in shipping containers. All shipping containers shall be the most cost effective and shall be of minimum cube to contain and protect the items.

(ii) Shipping Containers - The shipping container (including any necessary blocking, bracing, cushioning, or waterproofing) shall comply with the regulations of the carrier used and shall provide safe delivery to the destination at the lowest tariff cost. The shipping container shall be capable of multiple handling, stacking at least ten feet high, and storage under favorable conditions (such as enclosed facilities) for a minimum of one year.

c. 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 and should not exceed 52 inches in length or width, or 54 inches in height. The load shall be contained in a manner that will permit safe handling during shipment and storage.

d. Marking: 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 97, including bar coding, see AIM-BC1, Uniform Symbolology Specification (USS)-39,

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Document Number X5-2. 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 material will not identify the nature of the material.

e. Hazardous Materials: In addition to the general instructions listed above, hazardous materials or items as defined in CFR Title 49 are also subject to all applicable Department of Transportation regulations for packaging/packing, marking, labeling, container certification, and transport as listed in Code of Federal Regulations Title 49, Parts 100-180. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.

f. Quality Assurance: The contractor is responsible for establishing a quality system. Full consideration to examinations, inspections, and tests will be given to ensure the acceptability of the commercial package.

g. SUPPLEMENTAL INSTRUCTIONS: NONE

(End of clause)

(DS6413)

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## SECTION E - INSPECTION AND ACCEPTANCE

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
E-1	52.246-4	INSPECTION OF SERVICES - FIXED PRICE	AUG/1996
E-2	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-3	52.246-4528 TACOM-RI	REWORK AND REPAIR OF NONCONFORMING MATERIAL	MAY/1994

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)

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## SECTION F - DELIVERIES OR PERFORMANCE

	<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	52.247-29	F.O.B. ORIGIN	JUN/1988
F-4	52.247-61	F.O.B. ORIGIN - MINIMUM SIZE OF SHIPMENTS	APR/1984
F-5	52.247-4531 TACOM-RI	COGNIZANT TRANSPORTATION OFFICER	MAY/1993

(a) The contract administration office designated at the time of contract award, or the office servicing the point of shipment if subsequently designated by the original office, will be the contact point to which the contractor will:

(1) Submit, as necessary, DD Form 1659, Application for U.S. Government Bill(s) of Lading/Export Traffic Release, in triplicate at least ten days prior to date supplies will be available for shipment;

(2) Obtain shipping instructions as necessary for F.O.B. Destination delivery; and

(3) Furnish necessary information for MILSTRIP/MILSTAMP or other shipment documentation and movement control, including air and water terminal clearances.

(4) For FMS, at least 10 days in advance of actual shipping date the contractor should request verification of ''Ship to'' and ''Notification'' address from the appropriate DCMAO.

(b) The contract administration office will provide to the contractor data necessary for shipment marking and freight routing.

(c) The contractor shall not ship directly to a Military air or water port terminal without authorization by the designated point of contact.

(End of Clause)

(FS7240)

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SECTION G - CONTRACT ADMINISTRATION DATA

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
G-1	52.232-4500 TACOM-RI	CONTRACT PAYMENT INSTRUCTIONS	AUG/1997

The paying office shall ensure that the invoice/voucher is disbursed from each ACRN as indicated on the invoice/voucher.

(End of clause)

(GS7016)

G-2	52.232-4503 TACOM-RI	CONTRACTOR'S REMITTANCE ADDRESS	AUG/1994
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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)

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SECTION H - SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
H-1	252.217-7028 DFARS	OVER AND ABOVE WORK	DEC/1991
H-2	252.247-7023 DFARS	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
H-3	252.247-7024 DFARS	NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA	MAR/2000
H-4	52.246-4500 TACOM-RI	MATERIAL INSPECTION & RECEIVING REPORTS (DD FORM 250)	NOV/2001

(a) Material Inspection and Receiving Report(s) (DD Form 250), are required to be prepared and furnished to the Government under the clause of this contract entitled 'Material Inspection and Receiving Report'. Distribution of reports to the Purchasing Office (in accordance with DoD FAR Supplement Appendix F) shall be accomplished electronically.

(b) ONE copy of the DD Form 250 is required to be submitted to the Purchasing Office. To satisfy this submission requirement electronically, the completed document may be transmitted via electronic mail, or data fax. The electronic mail address for submission is frazierp@ria.army.mil. The data fax number for submission is (309) 782-6346, ATTN: PEGGY FRAZIER.

(c) Any additional copies required in accordance with Appendix F may be submitted to the addresses identified below via the U. S. Postal Service:

- (1) The FMS/MAP copies may be submitted to:  
N/A

(End of Clause)

(HS6510)

H-5	52.247-4545 TACOM-RI	PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION	MAY/1993
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The bidder/offeror is to fill in the 'Shipped From' address, if different from 'Place of Performance' indicated elsewhere in this section.

Shipped From:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

For contracts involving F.O.B. Origin shipments furnish the following rail information:

Does Shipping Point have a private railroad siding? \_\_\_\_ YES \_\_\_\_ NO

If YES, give name of rail carrier serving it: \_\_\_\_\_

If NO, give name and address of nearest rail freight station and carrier serving it:

Rail Freight Station Name and Address: \_\_\_\_\_

Serving Carrier: \_\_\_\_\_

(End of Clause)

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(HS7600)

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## SECTION I - CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
I-1	52.202-1	DEFINITIONS	DEC/2001
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	APR/1984
I-4	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-5	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	JAN/1997
I-6	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	JUN/2003
I-7	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER	AUG/2000
I-8	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	SEP/1990
I-9	52.215-2	AUDIT AND RECORDS - NEGOTIATION	JUN/1999
I-10	52.215-10	PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA	OCT/1997
I-11	52.215-12	SUBCONTRACTOR COST OR PRICING DATA	OCT/1997
I-12	52.215-14	INTEGRITY OF UNIT PRICES - ALTERNATE I	OCT/1997
I-13	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	DEC/1998
I-14	52.215-16	IF0474 WAS DELETED 9 JUN 03 AND REPLACED BY LF0014, FACILITIES CAPITOL COST OF MONEY	OCT/1997
I-15	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	OCT/1997
I-16	52.215-19	NOTIFICATION OF OWNERSHIP CHANGES	OCT/1997
I-17	52.215-21	REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA - MODIFICATIONS	OCT/1997
I-18	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2000
I-19	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN	JAN/2002
I-20	52.219-16	LIQUIDATED DAMAGES - SUBCONTRACTING PLAN	JAN/1999
I-21	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-22	52.222-3	CONVICT LABOR	JUN/2003
I-23	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	FEB/1999
I-24	52.222-26	EQUAL OPPORTUNITY	APR/2002
I-25	52.222-35	EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-26	52.222-36	AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES	JUN/1998
I-27	52.222-37	EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS	DEC/2001
I-28	52.223-6	DRUG-FREE WORKPLACE	MAY/2001
I-29	52.225-8	IF0496 WAS DELETED 15 APR 03 AND REPLACED BY IA0745, DUTY-FREE ENTRY	FEB/2000
I-30	52.225-13	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES (DEVIATION)	OCT/2003
I-31	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	AUG/1996
I-32	52.229-4	IF0055, FEDERAL, STATE, AND LOCAL TAXES (NONCOMPETITIVE CONTRACT) WAS DELETED AND REPLACED BY IF0057, FEDERAL, STATE AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)	JAN/1991
I-33	52.230-2	COST ACCOUNTING STANDARDS	APR/1998
I-34	52.230-3	DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES	APR/1998
I-35	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	NOV/1999
I-36	52.232-1	PAYMENTS	APR/1984
I-37	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
I-38	52.232-11	EXTRAS	APR/1984
I-39	52.232-17	INTEREST	JUN/1996
I-40	52.232-23	ASSIGNMENT OF CLAIMS - ALTERNATE I	APR/1984
I-41	52.232-25	PROMPT PAYMENT	OCT/2003
I-42	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION	OCT/2003
I-43	52.233-1	DISPUTES	JUL/2002
I-44	52.233-3	PROTEST AFTER AWARD	AUG/1996
I-45	52.242-10	F.O.B. ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE	APR/1984
I-46	52.242-13	BANKRUPTCY	JUL/1995
I-47	52.243-1	CHANGES - FIXED-PRICE - ALTERNATE II	APR/1984
I-48	52.244-5	COMPETITION IN SUBCONTRACTING	DEC/1996
I-49	52.244-6	IF0352 WAS DELETED ON 31 MAR 03 AND REPLACED BY IF0356, SUBCONTRACTS FOR COMMERCIAL ITEMS	MAY/2002
I-50	52.245-19	GOVERNMENT PROPERTY FURNISHED [ "]AS IS[ " ]	APR/1984
I-51	52.246-25	LIMITATION OF LIABILITY - SERVICES	FEB/1997
I-52	52.247-63	PREFERENCE FOR U.S. - FLAG AIR CARRIERS	JUN/2003

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I-53	52.248-1	VALUE ENGINEERING	FEB/2000
I-54	52.249-2	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)	SEP/1996
I-55	52.249-8	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)	APR/1984
I-56	52.251-1	GOVERNMENT SUPPLY SOURCES	APR/1984
I-57	52.253-1	COMPUTER GENERATED FORMS	JAN/1991
I-58	252.203-7001 DFARS	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES	MAR/1999
I-59	252.203-7002 DFARS	DISPLAY OF DOD HOTLINE POSTER	DEC/1991
I-60	252.204-7003 DFARS	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-61	252.204-7004 DFARS	REQUIRED CENTRAL CONTRACTOR REGISTRATION	NOV/2001
I-62	252.205-7000 DFARS	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-63	252.209-7000 DFARS	ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY	NOV/1995
I-64	252.215-7000 DFARS	PRICING ADJUSTMENTS	DEC/1991
I-65	252.215-7002 DFARS	COST ESTIMATING SYSTEM REQUIREMENTS	OCT/1998
I-66	252.219-7003 DFARS	SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
I-67	252.225-7001 DFARS	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
I-68	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-69	252.225-7010 DFARS	IA0737, DUTY-FREE ENTRY -- ADDITIONAL PROVISIONS WAS DELETED 15 APR 03, WITHOUT REPLACEMENT	AUG/2000
I-70	252.225-7012 DFARS	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	FEB/2003
I-71	252.225-7028 DFARS	EXCLUSIONARY POLICIES AND PRACTICES OF FOREIGN GOVERNMENTS	APR/2003
I-72	252.225-7031 DFARS	IA0654 WAS DELETED 15 APR 03 AND REPLACED BY KA0502, SECONDARY ARAB BOYCOTT OF ISRAEL	JUN/1992
I-73	252.226-7001 DFARS	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS (OCT 2003)	OCT/2003
I-74	252.231-7000 DFARS	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-75	252.232-7002 DFARS	PROGRESS PAYMENTS FOR FOREIGN MILITARY SALES ACQUISITIONS	DEC/1991
I-76	252.242-7000 DFARS	POSTAWARD CONFERENCE	DEC/1991
I-77	252.242-7003 DFARS	APPLICATION FOR U.S. GOVERNMENT SHIPPING	DEC/1991
I-78	252.242-7004 DFARS	MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM	DEC/2000
I-79	252.243-7001 DFARS	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-80	252.243-7002 DFARS	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
I-81	252.244-7000 DFARS	SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL COMPONENTS (DOD CONTRACTS)	MAR/2000
I-82	252.251-7000 DFARS	ORDERING FROM GOVERNMENT SUPPLY SOURCES	OCT/2002
I-83	52.216-18	ORDERING	OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from 01 JANUARY 2003 through 31 DECEMBER 2007.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

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(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

End of Clause

(IF6155)

I-84 52.216-19 ORDER LIMITATIONS

OCT/1995

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than N/A, the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor -

(1) Any order for a single item in excess of N/A;

(2) Any order for a combination of items in excess of N/A or

(3) A series of orders from the same ordering office within N/A days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.

(d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within N/A days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of Clause)

(IF6029)

I-85 52.216-21 REQUIREMENTS

OCT/1995

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only in accordance with the Ordering clause. Subject to any limitations in the Order Limitations clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the Ordering clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and the Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after:





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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-91            52.222-20            WALSH-HEALEY PUBLIC CONTRACTS ACT            DEC/1996

(a) All stipulations required by the Act and regulations issued by the Secretary of Labor (41 CFR Chapter 50) are incorporated by reference. These stipulations are subject to all applicable rulings and interpretations of the Secretary of Labor that are now, or may hereafter, be in effect.

(b) All employees whose work relates to this contract shall be paid not less than the minimum wage prescribed by regulations issued by the Secretary of Labor (41 CFR 50-202.2). Learners, student learners, apprentices, and handicapped workers may be employed at less than the prescribed minimum wage (see 41 CFR 50-202.3) to the same extent that such employment is permitted under Section 14 of the Fair Labor Standards Act (41 U.S.C. 40).

(End of clause)

(IF7114)

I-92            52.227-1            AUTHORIZATION AND CONSENT            JUL/1995

(a) The Government authorizes and consents to all use and manufacture, in performing this contract or any subcontract at any tier, of any invention described in and covered by a United States patent (1) embodied in the structure or composition of any article the delivery of which is accepted by the Government under this contract or (2) used in machinery, tools, or methods whose use necessarily results from compliance by the Contractor or a subcontractor with (i) specifications or written provisions forming a part of this contract or (ii) specific written instructions given by the Contracting Officer directing the manner of performance. The entire liability to the Government for infringement of a patent of the United States shall be determined solely by the provisions of the indemnity clause, if any, included in this contract or any subcontract hereunder (including any lower-tier subcontract), and the Government assumes liability for all other infringement to the extent of the authorization and consent hereinabove granted.

(b) The Contractor agrees to include, and require inclusion of, this clause, suitably modified to identify the parties, in all subcontracts at any tier for supplies or services (including construction, architect-engineer services, and materials, supplies, models, samples, and design or testing services expected to exceed the simplified acquisition threshold); however, omission of this clause from any subcontract, including those at or below the simplified acquisition threshold, does not affect this authorization and consent.

(End of Clause)

(IF7220)

I-93            52.245-2            IF7112 WAS DELETED 10 JUN 03 AND REPLACED BY IF7117, GOVERNMENT            DEC/1989  
PROPERTY (FIXED-PRICE CONTRACTS)(91-DEV-44)(AL 93-10)  
IF7112 WAS DELETED 10 JUN 03 AND REPLACED BY IF7117

I-94            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.

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(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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## SECTION J - LIST OF ATTACHMENTS

<u>List of Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>	<u>Transmitted By</u>
Exhibit A	STATEMENT OF WORK	13-SEP-2002	003	
Exhibit B	ADDENDUM I ACCOUNTABILITY	13-SEP-2002	002	
Exhibit C	DOCUMENT SUMMARY LIST/CDRL	08-OCT-2002	004	
Exhibit D	ESTIMATED QUANTITIES LIST	13-SEP-2002	001	
Exhibit E	NEGOTIATED UNIT PRICES FOR CY 2004-2008	13-SEP-2002	001	

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 <https://aais.ria.army.mil/aais/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 Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number of Pages</u>
Attachment 1A	Instructions for Completing 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 Documentation of Contract Data Requirements List (CDRL)		2 Pgs
Attachment 5A	Disclosure of Lobbying Activities (SF-LLL)		3 Pgs
Attachment 6A	Data Delivery Description - Engineering Change Proposal	JUL 01	9 Pgs
Attachment 7A	Data Delivery Description - Notice of Revision	JUL 01	2 Pgs
Attachment 8A	Data Delivery Description - Request for Deviation	JUL 01	4 Pgs

(End of Clause)

(JS7001)