SOLICITATION, OFFER AND AWARD

1. This Contract Is A Rated Order Under DPAS (15 CFR 700)	Rating	Page of Pages
	DOA1	1 159

2. Contract Number	3. Solicitation Number	4. Type of Solicitation	5. Date Issued	6. Requisition/Purchase Number
	SPRRA1-20-R-0048	☐ Sealed Bid (IFB) ☒ Negotiated (RFP)	2020MAR05	SEE SCHEDULE

7. Issued By Code SPRRA1

DEFENSE LOGISTICS AGENCY
DLA-AVN-AHA-B
5201 MARTIN ROAD/DLA-AVN-AH

REDSTONE ARSENAL AL 35898-7340

8. Address Offer To (If Other Than Item 7)

NOTE: In sealed bid solicitations 'offer' and 'offeror' mean 'bid' and 'bidder'.

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in _____ until 04:30pm **(hour) local time** 2020APR08 **(Date).**

Caution - Late Submissions, Modifications, and Withdrawals: See Section L, Provision No. 52.214-7 or 52.215-1. All offers are subject to all terms and conditions contained in this solicitation.

10. For Information Call:	A. Name	B. Telephone (No Collect Calls)			C. E-mail Address
		Area Code	Number	Ext.	
	CHRISTOPHER LEONARD (OLD)	(256)	690-5453		CHRISTOPHER.LEONARD@DLA.MIL

11. Table Of Contents

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OFFER (Must be fully completed by offeror)

NOTE: Item 12 does not apply if the solicitation includes the provisions at 52.214-16, Minimum Bid Acceptance Period.

12. In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule.

13. Discount For Prompt Payment (See Section I, Clause No. 52.232-8)	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	Calendar Days (%)

14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):	Amendment No.	Date	Amendment No.	Date

15A. Name and Address of Offeror Code _____ Facility _____

16. Name and Title of Person Authorized to Sign Offer (Type or Print)

15B. Telephone Number			15C. Check if Remittance Address is	17. Signature	18. Offer Date
Area Code	Number	Ext.	☐ Different From Above – Enter such Address In Schedule		

AWARD (To be completed by Government)

19. Accepted As To Items Numbered	20. Amount	21. Accounting And Appropriation

22. Authority For Using Other Than Full And Open Competition:
☒ **10 U.S.C. 2304(c)(** 1 **)** ☐ **41 U.S.C. 253(c)(** **)**

23. Submit Invoices To Address Shown In (4 copies unless otherwise specified) Item 25

24. Administered By (If other than Item 7) Code _____

25. Payment Will Be Made By Code _____

26. Name of Contracting Officer (Type or Print)

27. United States Of America

(Signature of Contracting Officer)

28. Award Date

IMPORTANT - Award will be made on this Form, or on Standard Form 26, or by other authorized official written notice.

SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: CHRISTOPHER LEONARD (OLD)
Buyer Office Symbol/Telephone Number: DLA-AVN-AHA-B/(256)690-5453
Type of Contract 1: Firm Fixed Price
Kind of Contract: Supply Contracts and Priced Orders

*** End of Narrative A0000 ***

A-1. THIS REQUIREMENT IS RESTRICTED TO L-3 COMMUNICATIONS CORPORATION CAGE 06401, IAW 10 U.S.C. 2304 (c)(1) FAR 6.302-1. ONLY ONE RESPONSIBLE SOURCE AND NO OTHER SUPPLIES OR SERVICES WILL SATISFY AGENCY REQUIREMENTS.

A-2. THIS REQUIREMENT IS IN SUPPORT OF THE AH-64 APACHE WEAPON SYSTEM.

A-3. THIS IS A FIVE YEAR REQUIREMENTS TYPE, FIRM FIXED PRICE EFFORT.

A-4. FIT CHECK IS NOT REQUIRED.

A-5. PRODUCTION LOT TESTING (PLT) IS NOT REQUIRED.

A-6. CLIN NUMBERING IS COMPOSED OF THE ITEM BY YEAR. THE FIRST DIGIT OF THE CLIN NUMBER INDICATES THE YEAR. THE SECOND, THIRD AND FOURTH DIGITS INDICATE THE ITEM NUMBER. FOR EXAMPLE ITEM 1, ANTENNA ASSEMBLY, CAN BE LOCATED AT;

1001AA (YEAR ONE FOR ITEM 1)
1002AA (YEAR ONE FOR ITEM 2)
1003AA (YEAR ONE FOR ITEM 3)
1004AA (YEAR ONE FOR ITEM 4)
1005AA (YEAR ONE FOR ITEM 5)
1006AA (YEAR ONE FOR ITEM 6)
1007AA (YEAR ONE FOR ITEM 7)
1008AA (YEAR ONE FOR ITEM 8)
1009AA (YEAR ONE FOR ITEM 9)
1010AA (YEAR ONE FOR ITEM 10)
1011AA (YEAR ONE FOR ITEM 11)

A-7. THIS CONTRACT IS FOR THE PROCUREMENT OF THE FOLLOWING 11 SPARE PART REQUIREMENTS:

ITEM	NSN	PART NUMBER	NOMENCLATURE	GUARANTEED MIN/EST MAX QTY
1	5985-01-678-8410	1000417646	ANTENNA ASSEMBLY	5 MIN/ 25 MAX
2	5996-01-678-8432	3000642120	CONNECTOR INTERFACE	5 MIN/ 25 MAX
3	5930-01-678-8760	3000642195	SWITCH ASSEMBLY	5 MIN/ 25 MAX
4	5996-01-678-8316	3000642110	MULTI BAND	5 MIN/ 25 MAX
5	7022-01-616-1533	60083095-000	COMPUTER, TACTICAL	5 MIN/ 25 MAX
6	1560-01-678-8379	3000643100	RADOME	5 MIN/ 25 MAX
7	5930-01-678-8609	3000642190	SWITCH ASSEMBLY	5 MIN/ 25 MAX
8	6130-01-678-9660	3000642200	POWER SUPPLY MODULE	5 MIN/ 25 MAX
9	5998-01-678-8754	3000642300	ELECTRONIC ASSEMBLY	5 MIN/ 25 MAX
10	1260-01-678-8714	3000642000	PEDESTAL BASE ASSEMBLY	5 MIN/ 25 MAX
11	5895-01-677-5223	3000649000	COMPUTER, DIGITAL DA	35 MIN/105 MAX

A-8. FIRST ARTICLE TESTING IS REQUIRED FOR THE FOLLOWING ITEM.THE FAT REPORT MUST BE SUBMITTED IN ENGLISH.:

ITEM	NSN	PART NUMBER	NOMENCLATURE
1	1260-01-678-8714	3000642000	PEDESTAL BASE ASSEMBLY

A-9. FAT UNIT SHALL NOT BE RETAINED AS A MANUFACTURING STANDARD. TEST ITEM WILL NOT BE DESTROYED AS PART OF TESTING.

A-10. SNRR MARKINGS ARE REQUIRED FOR THE FOLLOWING ITEM:

ITEM	NSN	PART NUMBER	NOMENCLATURE

1	1260-01-678-8714	3000642000	PEDESTAL BASE ASSEMBLY

A-11. TAMMS-A MARKINGS ARE NOT REQUIRED.

A-12. FLIGHT SAFETY/CRITICAL SAFETY ITEM (CSI) IS REQUIRED FOR THE FOLLOWING ITEM:

NSN:1260-01-678-8714; P/N: 3000642000; NOUN: PEDESTAL BASE ASSEMBLY

A-13. IUID MARKINGS ARE REQUIRED. THE DFARS CLAUSE 252.211-7003 ITEM IDENTIFICATION AND VALUATION IS INCLUDED IN SECTION F.

A-14. FACSIMILE PROPOSALS WILL NOT BE ACCEPTED. ALL PROPOSALS SHALL BE E-MAILED.

A-15. FUNDS WILL BE OBLIGATED/CITED UPON ISSUANCE OF EACH DELIVERY ORDER.

A-16. ACCELERATED DELIVERY IS ENCOURAGED AND AUTHORIZED AT NO ADDITIONAL COST TO THE GOVERNMENT.

A-17. OFFERS SHALL BE SUBMITTED IN ACCORDANCE WITH FAR CLAUSE 52.215-1. FACSIMILE SUBMISSIONS ARE NOT AUTHORIZED. CONTRACTOR MAY E-MAIL OFFER TO THE CONTRACT SPECIALIST ANNOTATED BELOW:

NAME: CHRISTOPHER LEONARD
OFFICE SYMBOL: DLA-AVN-AHAB
TELEPHONE NUMBER: 256-690-5453
E-MAIL ADDRESS: CHRISTOPHER.LEONARD@DLA.MIL

A-18. CONTRACTOR POINT OF CONTACT INFORMATION:
NAME: LARA MURPHY
TELEPHONE NUMBER: 801-606-4173
E-MAIL ADDRESS: Lara.M.Murphy@L3Harris.com

A-19. DCMA ACO POINT OF CONTACT INFORMATION:
NAME: KEITH BOLLINGER
TELEPHONE NUMBER: 801-217-2709
E-MAIL ADDRESS: keith.bollinger@dcma.mil

A-20. PLEASE SUBMIT ALL FAT REPORTS, INQUIRIES, AND QUESTIONS TO:
DLA AVIATION HUNTSVILLE POST AWARD TEAM
7408 WAREHOUSE ROAD
REDSTONE ARSENAL, ALABAMA 35898

OR

EMAIL TO: DLAHSVPOSTAWARDTEAM@DLA.MIL

A-21. CERTIFIED COST AND PRICING DATA:

NOTICE: NOTICE: YOUR ATTENTION IS INVITED TO FEDERAL ACQUISITION REGULATION (FAR) 15.403 RELATIVE TO THE REQUIREMENTS FOR OBTAINING CERTIFIED COST AND PRICING INFORMATION. THIS IS NOT CONSIDERED TO BE AN INDEPENDENTLY COMPETITIVE REQUIREMENT THEREFORE YOU ARE REQUIRED TO SUBMIT CERTIFIED COST AND PRICING DATA WITH YOUR PROPOSAL. FAILURE TO DO SO MAY RESULT IN YOUR OFFER BEING CONSIDERED NONRESPONSIVE.

A-22. IAW FAR 52.219-9 ALT II, VENDOR SHALL SUBMIT SUBCONTRACTING PLAN ALONG WITH PROPOSAL.

(SUPPLIER NAME)_____ APPROVED SUBCONTRACTING PLAN IS HEREBY INCORPORATED BY REFERENCE AND MADE A PART OF THIS CONTRACT. THE EFFECTIVE PERIOD OF THIS PLAN IS (INSERT DATE)_____ TO (INSERT DATE)_____.

A-23. FOR LONG LEAD TIME ITEMS AND/OR LONG TERM CONTRACTS, THE PARTIES RECOGNIZE THERE IS A RISK THAT PART(S) OR COMPONENT(S) REQUIRED FOR PERFORMANCE OF THE CONTRACT/PURCHASE ORDER MAY BECOME UNAVAILABLE DUE TO OBSOLESCENCE. UPON RECEIPT OF THE CONTRACT/PURCHASE ORDER, CONTRACTOR IS RESPONSIBLE FOR VERIFYING ITS SOURCES OF SUPPLY. IF AT ANY TIME DURING THE COURSE OF PERFORMANCE CONTRACTOR BECOMES AWARE THAT IT IS UNABLE TO PROCURE A PART OR COMPONENT NECESSARY TO FULFILL THE REQUIREMENTS OF THE CONTRACT, THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING WITHIN THIRTY DAYS. NOTIFICATION SHALL INCLUDE CONTRACTOR'S RECOMMENDATION FOR CORRECTION OF THE PROBLEM, IF POSSIBLE, WITH ESTIMATED COST AND SCHEDULE IMPACT, IF ANY. THE CONTRACTING OFFICER WILL DETERMINE THE APPROPRIATE COURSE OF ACTION AND PROVIDE DIRECTION TO THE CONTRACTOR. IN NO EVENT WILL CONTRACTOR PROCEED WITH IMPLEMENTATION OF ITS RECOMMENDATION WITHOUT WRITTEN

DIRECTION FROM THE CONTRACTING OFFICER. AT THE SOLE DISCRETION OF THE CONTRACTING OFFICER, THE CONTRACT MAY BE TERMINATED IN WHOLE OR IN PART, AS APPROPRIATE.

A-24. FROZEN PLANNING/VERIFICATION OF CONTINUITY OF FROZEN PLANNING

Within 30 days of contract award, the contractor shall submit to the Combat Capabilities Development Command (CCDC) Aviation and Missile Center, a copy of the current version of its frozen manufacturing or M&O planning for the CSI being procured under the resulting contract.

A-25. GOVERNMENT SURPLUS PROPERTY WILL NOT BE CONSIDERED FOR THIS ACQUISITON.

A-26. BAR CODE MARKINGS ARE REQUIRED.

*** END OF NARRATIVE A0001 ***

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS
APPROVED SOURCE:

L-3 COMMUNICATIONS CORPORATION CAGE 06401

AS A RESULT OF THIS SOLICITATION EITHER CLIN 1010AA OR 1010AB WILL BE AWARDED. IF CLIN 1010AA IS AWARDED WITH THE FIRST DELIVERY ORDER, ANY SUBSEQUENT DELIVERIES ORDERS UNDER THE FIRST YEAR ORDERING PERIOD WILL BE AWARDED UNDER CLIN 1010AB NEGOTIATING PRICING.

*** END OF NARRATIVE B0001 ***

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	THIS IS A FIVE YEAR REQUIREMENTS TYPE SOLICITIATON. FUNDS WILL BE OBLIGATED/CITED UPON THE ISSUANCE OF EACH DELIVERY ORDER. THE ESTIMATED QUANTITIES HEREIN ARE NOT A REPRESENTATION TO AN OFFEROR OR CONTRACTOR THAT THE ESTIMATED QUANTITY WILL BE REQUIRED OR ORDERED, OR THAT CONDITIONS AFFECTING REQUIREMENTS WILL BE STABLE OR NORMAL. THE ESTIMATED QUANTITIES ANNOTATED WITHIN THIS SOLICITATION ARE BASED ON THE MOST CURRENT REQUIREMENT INFORMATION AVAILABLE. THE GOVERNMENT WILL ONLY BE OBLIGATED TO ORDER THE STATED GUARANTEED MINIMUM QUANTITY OF 85 EACH. THE GOVERNMENT IS NOT OBLIGATED TO ISSUE ANY ORDERS AGAINST THIS CONTRACT OVER THE GUARANTEED CONTRACT MINIMUM AMOUNT; HOWEVER, THE GOVERNMENT RESERVES THE RIGHT TO ORDER ANY QUANTITY ABOVE THE GUARANTEED CONTACT MINIMUM QUANTITY FOR THE DURATION OF THIS CONTRACT. BY REPLYING TO THIS SOLICITATION AND SUBMITTING A QUOTATION OR PROPOSAL, THE OFFEROR IS ACKNOWLEDGING ITS ABILITY TO SUPPORT THIS REQUIREMENT FOR THE FULL SOLICITED TIME PERIOD. THE GOVERNMENT HAS SEGREGATED THE ESTIMATED QUANTITIES INTO FIVE, ONE-YEAR ORDERING PERIODS. HOWEVER, THIS DOES NOT PREVENT THE GOVERNMENT FROM EXERCISING ITS RIGHTS UNDER FAR 52.216-21 AT ANY TIME DURING THE REQUIRMENT PERIOD. THE QUANTITY TO BE AWARDED SIMULTANEOUSLY WITH THE AWARD OF THE BASIC CONTRACT IS 85 EACH. THE MINIMUM DELIVERY ORDER QUANTITY IS 5 EACH. AT NO TIME WILL THE CONTRACTOR BE REQUIRED TO SHIP MORE THAN 5 UNITS PER MONTH PER CLIN UNLESS MUTUALLY AGREED TO BY BOTH PARTIES. DELIVERY ORDERS ISSUED UNDER THIS CONTRACT SHALL NOT HAVE OVERLAPPING DELIVERY SCHEDULES. PRICES QUOTED FOR EACH ORDERING YEAR WILL BE VALID FOR FOR ALL QUANTITIES ORDERED DURING THAT ORDERING PERIOD. THE SOLICITATION IS FOR THE SUPPLIES AS DETAILED ON THE FOLLOWING PAGES. OFFERORS ARE CAUTIONED TO ENSURE THAT OFFERS ARE PROVIDED ON ALL QUANTITIES. FAILURE TO PROPOSE ALL CLINS, MAY RESULT IN A DETERMINATION OF NON RESPONSIVENESS. AN OFFER MAY BE REJECTED IF THE GOVERMENT DETERMINES THAT THE OFFER IS MATERIALLY UNBALANCED OR IF THE OFFER CONTAINS UNBALANCED PRICING. YEAR 1 WILL BE FROM DATE OF AWARD THROUGH DAY 365 DAYS AFTER CONTRACT AWARD (DACA). YEAR 2 WILL BEGIN 366 DACA AND END 730 DACA. YEAR 3 WILL BEGIN 731 DACA AND END 1,095 DACA. YEAR 4 WILL BEGIN 1,096 DACA AND END 1,460 DACA.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	YEAR 5 WILL BEGIN 1,461 DACA AND END 1,825 DACA. ALL REFERENCES TO F.O.B. ORIGIN THROUGHOUT THIS SOLICITATION APPLY TO ALL QUANTITIES ORDERED AFTER THE FIRST DELIVERY ORDER. THE ESTIMATED (E) QUANTITY LISTED HEREIN DOES NOT COMMIT THE GOVERNMENT TO ORDER THAT OR ANY QUANTITY ABOVE THE MINIMUM QUANTITY. THE GOVERNMENT INTENDS TO AWARD ONLY ONE REQUIREMENTS TYPE BASIC CONTRACT AS A RESULT OF THIS SOLICITATION. (End of narrative A001)				
1001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
1001AA	PRODUCTION QUANTITY (YEAR ONE) COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AA	PRODUCTION QUANTITY (YEAR ONE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: CONNECTOR, INTERFACE
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [7.0] LB
LN [14.0] IN
WD [14.0] IN
DP [11.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]
JIII/PM: [00]
JIV/WM: [00]
JV/CD: [NA]
JVI/CT: [C]
JVII/UC: [ED]
JVII/IC: [00]
JIX/A/PK: [F]
JX/SM: [00]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195				
1003AA	PRODUCTION QUANTITY (YEAR ONE) COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
1004AA	PRODUCTION QUANTITY (YEAR ONE)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM / TO / UNIT PRICE 1 / 5 / $ 6 / 10 / $ 11 / 15 / $ 16 / 20 / $ 21 / 25 / $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1005	COMPUTER, TACTICAL NSN: 7022-01-616-1533 Mfr CAGE: 06401 Mfr Part Number: 60083095-000				
1005AA	PRODUCTION QUANTITY (YEAR ONE) COMMODITY NAME: COMPUTER, TACTICAL CLIN CONTRACT TYPE: Firm Fixed Price	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Destination

SHIP TO:
(W25G1W) XR W1A8 DLA DIST-TOBYANNA
11 HAP ARNOLD BLVD
BLDG 11
TOBYHANNA,PA,18466-5059

DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.

(End of narrative F001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
1006AA	PRODUCTION QUANTITY (YEAR ONE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: RADOME
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Destination

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
1007AA	PRODUCTION QUANTITY (YEAR ONE) COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1008	POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200				
1008AA	PRODUCTION QUANTITY (YEAR ONE) COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1009	ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300				
1009AA	PRODUCTION QUANTITY (YEAR ONE)	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

COMMODITY NAME: ELECTRONIC ASSEMBLY
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Destination

SHIP TO:
(W25G1W) XR W1A8 DLA DIST-TOBYANNA
11 HAP ARNOLD BLVD
BLDG 11
TOBYHANNA,PA,18466-5059

DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
1010	PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000				
1010AA	PRODUCTION QUANTITY W/ KTR FAT (YEAR ONE)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price				

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

UNIT PRICE INCLUDES COST OF CONTAINERS.

(End of narrative C001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: A

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [97.3] LB
LN [26.0] IN
WD [24.0] IN
DP [25.0] IN

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125 REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 FIRST ARTICLE TEST TIME IS 3 DAYS. UNITS TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES 810 DACA. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. THE PREFERRED METHOD OF TRANSMITTAL IS CD. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010AB	PRODUCTION QUANTITY W/O KTR FAT (YEAR ONE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: PEDESTAL BASE ASSEMBLY
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

UNIT PRICE INCLUDES COST OF CONTAINERS.

(End of narrative C001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: A

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [97.3] LB
LN [26.0] IN
WD [24.0] IN
DP [25.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [44]
JII/CD: [1]
JIII/PM: [00]
JIV/WM: [GB]
JV/CD: [NA]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125 REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
1011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
1011AA	PRODUCTION QUANTITY (YEAR ONE) COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities	35 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FROM TO UNIT PRICE 1 7 $ 8 14 $ 15 21 $ 22 28 $ 29 35 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Destination				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (W25G1W) XR W1A8 DLA DIST-TOBYANNA 11 HAP ARNOLD BLVD BLDG 11 TOBYHANNA,PA,18466-5059 DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
2001AA	PRODUCTION QUANTITY (YEAR TWO) COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mfr Part Number: 3000642120				
2002AA	PRODUCTION QUANTITY (YEAR TWO)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: CONNECTOR, INTERFACE
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [7.0] LB
LN [14.0] IN
WD [14.0] IN
DP [11.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]
JIII/PM: [00]
JIV/WM: [00]
JV/CD: [NA]
JVI/CT: [C]
JVII/UC: [ED]
JVII/IC: [00]
JIX/A/PK: [F]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195				
2003AA	PRODUCTION QUANTITY (YEAR TWO) COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
2004AA	PRODUCTION QUANTITY (YEAR TWO) COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM / TO / UNIT PRICE 1 / 5 / $ 6 / 10 / $ 11 / 15 / $ 16 / 20 / $ 21 / 25 / $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2005	COMPUTER, TACTICAL NSN: 7022-01-616-1533 Mfr CAGE: 06401 Mfr Part Number: 60083095-000				
2005AA	PRODUCTION QUANTITY (YEAR TWO)	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

COMMODITY NAME: COMPUTER, TACTICAL
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Origin

SHIP TO:
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
2006AA	PRODUCTION QUANTITY (YEAR TWO)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price				

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
2007AA	PRODUCTION QUANTITY (YEAR TWO) COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM / TO / UNIT PRICE 1 / 5 / $ 6 / 10 / $ 11 / 15 / $ 16 / 20 / $ 21 / 25 / $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)	5 (E)	EA	See Range Pricing	$_____
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2008	POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200				
2008AA	PRODUCTION QUANTITY (YEAR TWO) COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2009	ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mfr CAGE: 06401 Mfr Part Number: 3000642300				
2009AA	PRODUCTION QUANTITY (YEAR TWO)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
2010	PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000				
2010AA	PRODUCTION QUANTITY (YEAR TWO) COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) UNIT PRICE INCLUDES COST OF CONTAINERS. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125 REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative F001)				
2011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
2011AA	PRODUCTION QUANTITY (YEAR TWO)	17 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price				

Range Quantities

FROM	TO	UNIT PRICE
1	7	$
8	14	$
15	21	$
22	28	$
29	35	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [8.7] LB
LN [8.3] IN
WD [8.3] IN
DP [5.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
3001AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120				
3002AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: CONNECTOR, INTERFACE CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [7.0] LB LN [14.0] IN WD [14.0] IN DP [11.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Mfr Part Number: 3000642195				
3003AA	PRODUCTION QUANTITY (YEAR THREE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: SWITCH ASSEMBLY
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [3.0] LB
LN [14.0] IN
WD [5.0] IN
DP [5.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]
JIII/PM: [00]
JIV/WM: [00]
JV/CD: [NA]
JVI/CT: [C]
JVII/UC: [ED]
JVII/IC: [00]
JIX/A/PK: [F]
JX/SM: [00]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
3004AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3005	COMPUTER, TACTICAL NSN: 7022-01-616-1533 Mfr CAGE: 06401 Mfr Part Number: 60083095-000				
3005AA	PRODUCTION QUANTITY (YEAR THREE)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: COMPUTER, TACTICAL CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM / TO / UNIT PRICE 1 / 5 / $ 6 / 10 / $ 11 / 15 / $ 16 / 20 / $ 21 / 25 / $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
3006AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
3007AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Origin

SHIP TO:
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.

(End of narrative F001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3008	POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200				
3008AA	PRODUCTION QUANTITY (YEAR THREE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: POWER SUPPLY MODULE
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Origin

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3009	ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300				
3009AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3010	PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000				
3010AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) UNIT PRICE INCLUDES COST OF CONTAINERS. (End of narrative C001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125 REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL (End of narrative D001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
3011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
3011AA	PRODUCTION QUANTITY (YEAR THREE) COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 7 $ 8 14 $ 15 21 $ 22 28 $ 29 35 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)	17 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
4001AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: ANTENNA ASSEMBLY
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [10.0] LB
LN [18.0] IN
WD [11.0] IN
DP [9.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]
JIII/PM: [00]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120				
4002AA	PRODUCTION QUANTITY (YEAR FOUR) COMMODITY NAME: CONNECTOR, INTERFACE CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [7.0] LB LN [14.0] IN WD [14.0] IN DP [11.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195				
4003AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SIZE (INCHES): WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
4004AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: MULTI BAND
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [13.0] LB
LN [15.0] IN
WD [13.0] IN
DP [8.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]
JIII/PM: [00]
JIV/WM: [00]
JV/CD: [NA]
JVI/CT: [C]
JVII/UC: [ED]
JVII/IC: [00]
JIX/A/PK: [F]
JX/SM: [00]
JVIIIA/OPI: [M]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4005	COMPUTER, TACTICAL NSN: 7022-01-616-1533 Mfr CAGE: 06401 Mfr Part Number: 60083095-000				
4005AA	PRODUCTION QUANTITY (YEAR FOUR) COMMODITY NAME: COMPUTER, TACTICAL CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	APPLIED TO THAT ORDER. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
4006AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

COMMODITY NAME: RADOME
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Origin

SHIP TO:
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DATES. (End of narrative F001)				
4007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
4007AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4008	POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200				
4008AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4009	ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300				
4009AA	PRODUCTION QUANTITY (YEAR FOUR) COMMODITY NAME: ELECTRONIC ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4010	PEDESTAL BASE ASSEMBLY				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000				
4010AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price				

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

UNIT PRICE INCLUDES COST OF CONTAINERS.

(End of narrative C001)

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: A

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [97.3] LB
LN [26.0] IN
WD [24.0] IN
DP [25.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [44]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125 REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
4011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
4011AA	PRODUCTION QUANTITY (YEAR FOUR)	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

COMMODITY NAME: COMPUTER,DIGITAL DA
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [8.7] LB
LN [8.3] IN
WD [8.3] IN
DP [5.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]
JIII/PM: [00]
JIV/WM: [00]
JV/CD: [NA]
JVI/CT: [C]
JVII/UC: [ED]
JVII/IC: [00]
JIX/A/PK: [F]
JX/SM: [00]
JVIIIA/OPI: [M]

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5001	ANTENNA ASSEMBLY NSN: 5985-01-678-8410 Mfr CAGE: 06401 Mfr Part Number: 1000417646				
5001AA	PRODUCTION QUANTITY (YEAR FIVE) COMMODITY NAME: ANTENNA ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)	5 (E)	EA	See Range Pricing	$_____
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS:				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [10.0] LB LN [18.0] IN WD [11.0] IN DP [9.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5002	CONNECTOR, INTERFACE NSN: 5996-01-678-8432 Mfr CAGE: 06401 Mfr Part Number: 3000642120				
5002AA	PRODUCTION QUANTITY (YEAR FIVE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: CONNECTOR, INTERFACE
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):

WT [7.0] LB
LN [14.0] IN
WD [14.0] IN
DP [11.0] IN

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1:

JI/A/MP: [41]
JII/CD: [1]
JIII/PM: [00]

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5003	SWITCH ASSEMBLY NSN: 5930-01-678-8760 Mfr CAGE: 06401 Mfr Part Number: 3000642195				
5003AA	PRODUCTION QUANTITY (YEAR FIVE) COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [3.0] LB LN [14.0] IN WD [5.0] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE (5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5004	MULTI BAND NSN: 5996-01-678-8316 Mfr CAGE: 06401 Mfr Part Number: 3000642110				
5004AA	PRODUCTION QUANTITY (YEAR FIVE) COMMODITY NAME: MULTI BAND CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM / TO / UNIT PRICE 1 / 5 / $ 6 / 10 / $ 11 / 15 / $ 16 / 20 / $ 21 / 25 / $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES):	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WT [13.0] LB LN [15.0] IN WD [13.0] IN DP [8.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5005	COMPUTER, TACTICAL NSN: 7022-01-616-1533 Mfr CAGE: 06401 Mfr Part Number: 60083095-000				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5005AA	PRODUCTION QUANTITY (YEAR FIVE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: COMPUTER, TACTICAL
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Origin

SHIP TO:
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5006	RADOME NSN: 1560-01-678-8379 Mfr CAGE: 06401 Mfr Part Number: 3000643100				
5006AA	PRODUCTION QUANTITY (YEAR FIVE) COMMODITY NAME: RADOME CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM / TO / UNIT PRICE 1 / 5 / $ 6 / 10 / $ 11 / 15 / $ 16 / 20 / $ 21 / 25 / $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001)	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5007	SWITCH ASSEMBLY NSN: 5930-01-678-8609 Mfr CAGE: 06401 Mfr Part Number: 3000642190				
5007AA	PRODUCTION QUANTITY (YEAR FIVE)	5 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: SWITCH ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1 (End of narrative D001)				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5008	POWER SUPPLY MODULE NSN: 6130-01-678-9660 Mfr CAGE: 06401 Mfr Part Number: 3000642200				
5008AA	PRODUCTION QUANTITY (YEAR FIVE) COMMODITY NAME: POWER SUPPLY MODULE CLIN CONTRACT TYPE:	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT

Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking

PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance

INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

FOB POINT: Origin

SHIP TO:
(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.

DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES.

(End of narrative F001)

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
5009	ELECTRONIC ASSEMBLY NSN: 5998-01-678-8754 Mfr CAGE: 06401 Mfr Part Number: 3000642300				
5009AA	PRODUCTION QUANTITY (YEAR FIVE)	5 (E)	EA	See Range Pricing	$_____

COMMODITY NAME: ELECTRONIC ASSEMBLY
CLIN CONTRACT TYPE:
Firm Fixed Price

Range Quantities

FROM	TO	UNIT PRICE
1	5	$
6	10	$
11	15	$
16	20	$
21	25	$

IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER.

(End of narrative B001)

Packaging and Marking
PACKAGING/PACKING/SPECIFICATIONS:
MIL-STD-129 MARKINGS SHALL APPLY
UNIT PACK: 001 INTERMEDIATE PACK: 000
LEVEL PRESERVATION: Military
LEVEL PACKING: B

ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.

PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1

(End of narrative D001)

Inspection and Acceptance
INSPECTION: Origin ACCEPTANCE: Origin

Deliveries or Performance

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5010	PEDESTAL BASE ASSEMBLY NSN: 1260-01-678-8714 Mfr CAGE: 06401 Mfr Part Number: 3000642000				
5010AA	PRODUCTION QUANTITY (YEAR FIVE) COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 5 $ 6 10 $ 11 15 $ 16 20 $ 21 25 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001) UNIT PRICE INCLUDES COST OF CONTAINERS. (End of narrative C001)	5 (E)	EA	See Range Pricing	$_____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: A ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [97.3] LB LN [26.0] IN WD [24.0] IN DP [25.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT. PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [44] JII/CD: [1] JIII/PM: [00] JIV/WM: [GB] JV/CD: [NA] JVI/CT: [Z] JVII/UC: [NZ] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] SUPPLEMENTAL INFORMATION: Z=A;THEN A/R FOR SNUG FIT;NZ=8145004999808, PN13414-125 REUSABLE CONTAINER WILL BE CONTRACTOR FURNISHED MATERIAL (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DELIVERIES SHALL COMMENCE 540 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF FIVE(5) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
5011	COMPUTER,DIGITAL DA NSN: 5895-01-677-5223 Mfr CAGE: 06401 Mfr Part Number: 3000649000				
5011AA	PRODUCTION QUANTITY (YEAR FIVE)	17 (E)	EA	See Range Pricing	$_____
	COMMODITY NAME: COMPUTER,DIGITAL DA CLIN CONTRACT TYPE: Firm Fixed Price Range Quantities FROM TO UNIT PRICE 1 7 $ 8 14 $ 15 21 $ 22 28 $ 29 35 $ IN THE EVENT AN ORDER IS ISSUED FOR QUANTITIES OUTSIDE THE RANGES LISTED ABOVE, THE UNIT PRICE ASSOCIATED WITH THE HIGHEST LISTED RANGE WILL BE APPLIED TO THAT ORDER. (End of narrative B001)				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: MIL-STD-129 MARKINGS SHALL APPLY UNIT PACK: 001 INTERMEDIATE PACK: 000 LEVEL PRESERVATION: Military LEVEL PACKING: B ESTIMATED MAXIMUM UNIT PACKAGE WEIGHT (POUNDS) AND SIZE (INCHES): WT [8.7] LB LN [8.3] IN WD [8.3] IN DP [5.0] IN ALL WOOD PACKAGING MATERIAL (WPM) MUST BE ISPM-15 COMPLIANT.				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	PRESERVATION REQUIREMENTS AND PACKING REQUIREMENTS CONTAINED IN MIL-STD-2073-1: JI/A/MP: [41] JII/CD: [1] JIII/PM: [00] JIV/WM: [00] JV/CD: [NA] JVI/CT: [C] JVII/UC: [ED] JVII/IC: [00] JIX/A/PK: [F] JX/SM: [00] JVIIIA/OPI: [M] (End of narrative D001) Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin Deliveries or Performance FOB POINT: Origin SHIP TO: (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. DELIVERIES SHALL COMMENCE 360 DAYS AFTER RECEIPT OF ORDER AT A MINIMUM RATE OF SEVENTEEN(17) EACH PER MONTH. DELIVERY ORDERS SHALL NOT HAVE OVERLAPPING DELIVERY DATES. (End of narrative F001)				
6000	FIRST ARTICLE TEST REPORT COMMODITY NAME: PEDESTAL BASE ASSEMBLY CLIN CONTRACT TYPE: Firm Fixed Price Packaging and Marking Inspection and Acceptance	1	EA	$ ** NSP **	$ ** NSP **

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 3 DEL REL CD QUANTITY DEL DATE 001 1 AS REQUIRED FOB POINT: Destination SHIP TO: (SPRRA1) DLA AVIATION AT HUNTSVILLE, AL DLR PROCUREMENT OPERATIONS (AH) 5201 MARTIN ROAD REDSTONE ARSENAL,AL,35898-7340 FIRST ARTICLE TEST TIME IS 3 DAYS. UNITS TO BE TESTED IS 1 EACH. FIRST ARTICLE TEST SHALL BEGIN ON A MUTUALLY AGREED UPON DATE BETWEEN THE GOVERNMENT AND THE CONTRACTOR. THE DATE SHALL OCCUR WITH ENOUGH TIME IN ADVANCE TO BEGIN SCHEDULED DELIVERIES 810 DACA. THE CONTRACTOR SHALL NOTIFY THE CONTRACTING OFFICER IN WRITING 30 DAYS PRIOR TO THE PROPOSED DATE OF FIRST ARTICLE TESTING. THE FIRST ARTICLE TEST REPORT IS DUE 15 DAYS AFTER FAT. THE PREFERRED METHOD OF TRANSMITTAL IS CD. THE GOVERNMENT HAS 45 DAYS TO APPROVE/DISAPPROVE THE TEST REPORT. (End of narrative F001)				
7000	CONTRACT DATA REQUIREMENT LIST				
A001	SERIAL NUMBER REQUIREMENT REPORTING	1	EA	$ ** NSP **	$ ** NSP **
	COMMODITY NAME: PEDESTAL BASE ASSEMBLY Description/Specs./Work Statement PROCUREMENT DOCUMENTATION TITLE: DI-SESS-81759A Packaging and Marking Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Destination Deliveries or Performance				

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	DOC REL CD: 001 MILSTRIP SUPPL ADDR SIG CD MARK FOR TP CD: 3 DEL REL CD: 001 QUANTITY: 1 DEL DATE: AS REQUIRED FOB POINT: Destination SHIP TO: (W81D17) W0H9 US ARMY AVN & MISSILES CMD MAINTENANCE INFO OP BRANCH MIO SPARKMAN CIR BLDG 5301 2ND FLOOR REDSTONE ARSENAL AL 35898-5230				

SECTION E - INSPECTION AND ACCEPTANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
E-1	52.246-2	INSPECTION OF SUPPLIES--FIXED-PRICE	AUG/1996
E-2	52.246-15	CERTIFICATE OF CONFORMANCE	APR/1984
E-3	52.246-16	RESPONSIBILITY FOR SUPPLIES	APR/1984
E-4	52.246-11	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT	DEC/2014

(a) The contractor shall comply with the higher-level quality standard(s) listed below.
ANSI/ISO/ASQ 9001:2015, AS 9100 OR EQUIVALENT, TAILORING: ALL PARAGRAPHS UNDER 8.3 (DESIGN AND DEVELOPMENT OF PRODUCTS AND SERVICES) DO NOT APPLY.

(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--
(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
(2) When the technical requirements of a subcontract require--
(i) Control of such things as design, work operations, in-process control, testing and inspection; or
(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.
(End of clause)

E06 Inspection and Acceptance at Source (JUN2018)
Inspection and acceptance are at source. The place of acceptance is the location where the Government conducts the last inspection before shipment, unless the contractor indicated a different physical location for acceptance below.
The contractor shall indicate the location where supplies will be inspected, if different from the production location:
Commercial and Government Entity (CAGE) code:_____
Address:_____
Applicable to contract line item numbers(s) (CLIN(s)):_____
The contractor shall indicate the location where packaging will be inspected, if different from the production location:
( ) Same as for supplies OR
CAGE code: _____
Address: _____
Applicable to CLIN(s): _____
The contractor shall indicate the location where supplies will be accepted, if different from the inspection location:
Commercial and Government Entity (CAGE) code:_____
Address:_____
Applicable to contract line item numbers(s) (CLIN(s)):_____

*** END OF NARRATIVE E0001 ***

SECTION F - DELIVERIES OR PERFORMANCE

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
F-1	52.211-17	DELIVERY OF EXCESS QUANTITIES	SEP/1989
F-2	52.242-15	STOP-WORK ORDER	AUG/1989
F-3	52.242-17	GOVERNMENT DELAY OF WORK	APR/1984
F-4	52.247-29	F.O.B. ORIGIN	FEB/2006
F-5	52.247-30	F.O.B. ORIGIN, CONTRACTOR'S FACILITY	FEB/2006
F-6	52.247-34	F.O.B. DESTINATION	NOV/1991
F-7	52.247-48	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT	FEB/1999
F-8	52.247-58	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS	APR/1984
F-9	52.247-59	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS	APR/1984
F-10	52.247-61	F.O.B.--ORIGIN--MINIMUM SIZE OF SHIPMENTS	APR/1984
F-11	52.247-65	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS	JAN/1991
F-12	252.211-7008	USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS	SEP/2010
F-13	52.211-8	TIME OF DELIVERY	JUN/1997

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
1001AA	5 (E)	540 DARO
2001AA	5 (E)	540 DARO
3001AA	5 (E)	540 DARO
4001AA	5 (E)	540 DARO
5001AA	5 (E)	540 DARO
1002AA	5 (E)	540 DARO
2002AA	5 (E)	540 DARO
3002AA	5 (E)	540 DARO
4002AA	5 (E)	540 DARO
5002AA	5 (E)	540 DARO
1003AA	5 (E)	540 DARO
2003AA	5 (E)	540 DARO
3003AA	5 (E)	540 DARO
4003AA	5 (E)	540 DARO
5003AA	5 (E)	540 DARO
1004AA	5 (E)	540 DARO
2004AA	5 (E)	540 DARO
3004AA	5 (E)	540 DARO
4004AA	5 (E)	540 DARO
5004AA	5 (E)	540 DARO
1005AA	5 (E)	540 DARO
2005AA	5 (E)	540 DARO
3005AA	5 (E)	540 DARO
4005AA	5 (E)	540 DARO
5005AA	5 (E)	540 DARO
1006AA	5 (E)	540 DARO
2006AA	5 (E)	540 DARO

Name of Offeror or Contractor:

3006AA	5 (E)	540 DARO
4006AA	5 (E)	540 DARO
5006AA	5 (E)	540 DARO
1007AA	5 (E)	540 DARO
2007AA	5 (E)	540 DARO
3007AA	5 (E)	540 DARO
4007AA	5 (E)	540 DARO
5007AA	5 (E)	540 DARO
1008AA	5 (E)	540 DARO
2008AA	5 (E)	540 DARO
3008AA	5 (E)	540 DARO
4008AA	5 (E)	540 DARO
5008AA	5 (E)	540 DARO
1009AA	5 (E)	540 DARO
2009AA	5 (E)	540 DARO
3009AA	5 (E)	540 DARO
4009AA	5 (E)	540 DARO
5009AA	5 (E)	540 DARO
1010AA	5 (E)	810 DARO
1010AB	5 (E)	540 DARO
2010AA	5 (E)	540 DARO
3010AA	5 (E)	540 DARO
4010AA	5 (E)	540 DARO
5010AA	5 (E)	540 DARO
1011AA	35 (E)	540 DARO
2011AA	17 (E)	540 DARO
3011AA	17 (E)	540 DARO
4011AA	17 (E)	540 DARO
5011AA	17 (E)	540 DARO

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, may be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFERORS PROPOSED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
1001AA	5 (E)	___ DARO
2001AA	5 (E)	___ DARO
3001AA	5 (E)	___ DARO
4001AA	5 (E)	___ DARO
5001AA	5 (E)	___ DARO
1002AA	5 (E)	___ DARO
2002AA	5 (E)	___ DARO
3002AA	5 (E)	___ DARO
4002AA	5 (E)	___ DARO
5002AA	5 (E)	___ DARO
1003AA	5 (E)	___ DARO
2003AA	5 (E)	___ DARO
3003AA	5 (E)	___ DARO
4003AA	5 (E)	___ DARO
5003AA	5 (E)	___ DARO
1004AA	5 (E)	___ DARO
2004AA	5 (E)	___ DARO
3004AA	5 (E)	___ DARO
4004AA	5 (E)	___ DARO
5004AA	5 (E)	___ DARO
1005AA	5 (E)	___ DARO

2005AA	5 (E)	___ DARO
3005AA	5 (E)	___ DARO
4005AA	5 (E)	___ DARO
5005AA	5 (E)	___ DARO
1006AA	5 (E)	___ DARO
2006AA	5 (E)	___ DARO
3006AA	5 (E)	___ DARO
4006AA	5 (E)	___ DARO
5006AA	5 (E)	___ DARO
1007AA	5 (E)	___ DARO
2007AA	5 (E)	___ DARO
3007AA	5 (E)	___ DARO
4007AA	5 (E)	___ DARO
5007AA	5 (E)	___ DARO
1008AA	5 (E)	___ DARO
2008AA	5 (E)	___ DARO
3008AA	5 (E)	___ DARO
4008AA	5 (E)	___ DARO
5008AA	5 (E)	___ DARO
1009AA	5 (E)	___ DARO
2009AA	5 (E)	___ DARO
3009AA	5 (E)	___ DARO
4009AA	5 (E)	___ DARO
5009AA	5 (E)	___ DARO
1010AA	5 (E)	___ DARO
1010AB	5 (E)	___ DARO
2010AA	5 (E)	___ DARO
3010AA	5 (E)	___ DARO
4010AA	5 (E)	___ DARO
5010AA	5 (E)	___ DARO
1011AA	35 (E)	___ DARO
2011AA	17 (E)	___ DARO
3011AA	17 (E)	___ DARO
4011AA	17 (E)	___ DARO
5011AA	17 (E)	___ DARO

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractors date of receipt of the contract or notice of award by adding

(1) five calendar days for delivery of the award through the ordinary mails, or

(2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term working day excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of Clause)

F-14 252.211-7003 ITEM UNIQUE IDENTIFICATION AND VALUATION MAR/2016

(a) Definitions. As used in this clause--

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html .

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Governments unit acquisition cost" means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459 .

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the

tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html .

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
__N/A_____	N/A_____
__N/A_____	N/A_____
__N/A_____	N/A_____

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
__N/A_____	N/A_____
__N/A_____	N/A_____
__N/A_____	N/A_____

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in
Attachment Number N/A.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in
Attachment Number N/A.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Governments unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/ .

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/ ; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number N/A, Unique Item Identifier Report for Embedded Items,

Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

	Regulatory Cite	Title	Date
G-1	252.232-7006	WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS	DEC/2018

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov ; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/ .

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items--

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

THE CONTRACTOR IS ENCOURAGED TO USE THE COMBINATION INVOICE AND RECEIVING REPORT (COMBO) FOR SUBMITTING INVOICES FOR SUPPLIES. THIS ELIMINATES THE NEED TO SEPERATELY PROCESS A RECEIVING REPORT AND INVOICE.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some Combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	SPRRA1
Admin DoDAAC	S4501A
Inspect By DoDAAC	S4501A
Ship To Code	SEE DELIVERY ORDER
Ship From Code	06401
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

DCMA ACO; KEITH A. BOLLINGER; keith.bollinger@dcma.mil; 801-217-2709

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

SECTION H - SPECIAL CONTRACT REQUIREMENTS

BAR CODE MARKINGS

Bar Code Markings are required in accordance with the latest revision of MIL-STD-129 and ISO/IEC 16388 - Information Technology - Automatic Identification and Data Capture Techniques - Bar Code Symbology Specification - Code 39.

CALIBRATION

The calibration of Test, Measurement and Diagnostic Equipment shall be in accordance with American National Standards Institute/National Conference of Standards Laboratories (ANSI/NCSL) Z540-3-2006 (General Requirements for Calibration Laboratories and Measuring and Test Equipment) or ISO 10012:2003 (Quality Assurance Requirements for Measuring Equipment). Terminology shall be as defined by International Organization for Standardization (ISO) 8402, Quality Management and Quality Assurance - Vocabulary.

ENG CHG PROPOSAL, VALUE ENG CHG PROPOSAL, REQUEST FOR VARIANCE, ENG RELEASE RECORDS, NOTICE OF REVISION, AND SPECIFICATION CHG NOTICE PREPARATION AND SUBMISSION INSTRUCTIONS

1. Contractor initiated Engineering Change Proposals (ECPs), Value Engineering Change Proposals (VECPs), and Requests for Variance (RFVs), collectively referred to as "proposals", shall be prepared, submitted and distributed in accordance with paragraphs 2, 3 and 4 below except as specified in paragraph 5 below.

2. Format.

a. Class 1 ECPs require the "Long Form Procedure" for documenting the change and describing the effects of the change on the suitability and supportability of the Configuration Item (CI). Class I ECPs should be limited to those that are necessary or offer significant benefit to the Government. Class I ECPs are those that affect the performance, reliability, maintainability, survivability, weight, balance, moment of inertia, interface characteristics, electromagnetic characteristics, or other technical requirements in the specifications and drawings. Class I ECPs also include those changes that affect Government Furnished Equipment, safety, compatibility, retrofit, operation and maintenance manuals, interchangeability, substitutability, replaceability, source control specifications and drawings, costs, guarantees or warranties, deliveries, or schedules. Class II ECPs are those that do not affect form, fit and function, cost, or schedule of the system CI and do not meet the other criteria described above for Class I ECPs.

b. Long Form Procedure: Class I changes to the CI require that DD Form 1692, pages 1 through 7 (as applicable), be prepared. Use of this procedure assures that all effects of the change on the CI are properly addressed and documented to the necessary detail to allow proper evaluation of the proposed change.

c. Short Form Procedure: ECPs and VECPs, which meet the requirements of Class II ECPs, shall be prepared using DD Form 1692 (page 1 only). Supplemental pages may be used with the form as necessary. The responsible Contract Management Office (CMO) will enter the appropriate data in Block 5 "Class of ECP", Block 6 "Priority", and Block 8 "Justification Codes."

d. The Contractor shall not manufacture items for acceptance by the Government that incorporate a known departure from requirements, unless the Government has approved an RFV. RFVs shall be prepared using DD Form 1694.

e. Each ECP and RFV shall be accompanied by a written and signed evaluation prepared by the responsible Defense Contract Management Agency (DCMA) technical representative. The DCMA written evaluation shall be considered part of the ECP/RFV proposal.

f. Classification of RFVs.

(1) Major RFVs. RFVs written against CIs shall be designated as major when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation involving health; performance; interchangeability; reliability; survivability; maintainability; effective use or operation; weight; appearance (when a factor); or when there is a departure from a requirement classified as major in the contractual documentation.

(2) Critical RFVs. RFVs written against CIs shall be designated as critical when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation involving safety or when there is a departure from a requirement classified as critical in the contractual documentation.

(3) Minor RFVs. RFVs written against CIs shall be designated as minor when the RFV consists of acceptance of an item having a nonconformance with contract or configuration documentation which does not involve any of the factors listed above in paragraphs f(1) or g(2), or when there is a departure from a requirement classified as minor in the contractual documentation.

g. Proposals shall include sufficient technical data to describe all changes from existing contract requirements.

h. Proposals shall include sufficient justification for making the change, including a statement of contract impact, if the change is not authorized.

i. Proposals for ECPs shall set forth a "not to exceed" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the equitable increase shall not exceed this amount.

j. Times allowed for technical decisions for ECP and RFV proposals will be worked out via mutual agreement between the Contractor and the Government.

k. The Contractor shall submit, concurrent with the ECP, a separate DD Form 1696, "Specification Change Notice" (SCN), for each specification that would require revision if the ECP were approved.

l. Proposals for VECPs shall set forth a "not less than" price and delivery adjustment acceptable to the Contractor if the Government subsequently approves the proposal. If approved, the savings shall not be less than this amount.

m. The Contractor shall utilize DD Form 2617, "Engineering Release Record" (ERR) to release new or revised configuration documentation to the Government for approval.

n. The Contractor shall utilize DD Form 1695, "Notice of Revision" (NOR) to describe the exact change(s) to configuration documentation specified as a data requirement in the contract. The Contractor shall describe the change using sub-sections entitled "WAS" to describe the current contractual technical requirement and "IS" to describe the proposed new requirement.

3. Submittal. The Contractor shall submit two (2) copies of each proposal to the responsible Administrative Contracting Officer (ACO). One (1) copy of each proposal shall be returned to the Contractor within (5) working days after receipt by the ACO, stating whether or not the proposal is in compliance with this provision. Any unresolved differences between the ACO and the Contractor concerning ECPs, VECPs, or RFVs will be submitted to the PCO for resolution. Submittals may be made by electronic means by scanning the appropriate completed forms into a computer or preparing the forms electronically.

4. Distribution.

a. Electronic Distribution. The preferred method of distribution is through the Internet E-mail System to the PCO. Microsoft Word is required for use with the transmittal letter (E-mail). Required forms will be attached to the E-mail. All forms may be obtained from the Office of the Secretary of Defense Executive Services Directorate DoD Directives Division website (http://www.esd.whs.mil/DD/) via the DoD Forms menu. The forms are provided in fillable Adobe Acrobat Portable Document Format (PDF). In order to access and use the forms, the user must have the "Adobe Acrobat" software installed on their computer. Drawings may be scanned into the computer and sent as an attachment. In some cases, because of size, drawings may have to be sent as hard copies or sent under special electronic instructions provided by the PCO.

b. Hard Copy Distribution of Class I or II ECPs and RFVs, For each Class I or II ECP, or each RFV that the ACO determines to be in compliance with this provision, the Contractor shall submit the original plus five copies to the PCO and one copy to the ACO. Upon receipt of any type of change proposal that is submitted to the PCO, the ACO shall immediately submit DCMA's written evaluation pertaining to the proposed engineering change action to the PCO. Assistance in preparing any of these proposals may be obtained from the ACO or AMCOM Change Control Point at:

Aviation and Missile Research, Development, and Engineering Center
ATTN: RDMR-SET
Redstone Arsenal, Al 35898-5000
Telephone: 256-876-1335

c. Hard Copy Distribution of VECPs. For each VECP that the ACO determines to be in compliance with this provision, the Contractor shall submit the original plus five copies to the PCO and one copy to the ACO. Upon receipt of any VECP that is submitted to the PCO, the ACO shall immediately submit DCMA's written evaluation to the PCO. The Contractor shall also submit one copy of the VECP to the Value Engineering Program Manager (VEPM) whose address is below. Assistance in preparing VECPs may be obtained from the VEPM.

Aviation and Missile Research, Development, and Engineering Center
ATTN: RDMR-SEI
Redstone Arsenal, Al 35898-5000
Telephone: 256-876-8163

5. Alternate Format, Submittal, or Distribution Process. Proposals may be prepared in a different format, submitted using a different submittal process or distributed in a different manner than specified in paragraphs 2, 3 and 4 above, so long as the alternate approach is in accordance with a Government approved configuration management plan governed by this contract or the PCO authorizes the alternate

format, submittal, or distribution process.

6. Government Acceptance. Acceptance of a proposal by the Government shall be affected by the issuance of a change order or execution of a supplemental agreement incorporating the proposal into the contract unless the PCO authorizes another method of acceptance. The Government will notify the Contractor in writing if a proposal is determined to be unacceptable.

(End of Clause)

FIRST ARTICLE INSPECTION AND TEST - CONTRACTOR TESTED - ADDITIONAL REQUIREMENTS

a. The first article shall be inspected and tested by the contractor in accordance with the requirements of the contract. The first article shall be representative of items to be manufactured using the same processes and procedures and at the same facility as contract production. All parts and materials, including packaging and packing, shall be obtained from the same source of supply as will be used during regular production. All components, subassemblies, and assemblies in the first article sample shall have been produced by the Contractor (including subcontractors) using the technical data package applicable to this procurement. If applicable, the Contractor or its subcontractor shall produce or demonstrate proof that any fixtures, tool masters, jigs, or similar devices used in the inspection and/or testing of the first article have been subjected to an initial inspection, or other suitable means supporting their accuracy, before being used in the manufacturing/production process.

b. At a minimum, first article inspection and test shall include:

(1) A 100% inspection (or as set forth in relevant specifications) of all physical and functional characteristics, to include but not limited to, any drawings, as well as any other requirements which may be set forth by other applicable specifications, or in any technical data packages, and/or any other special/functional testing as set forth in this contract;

(2) A review of parts, components and/or assemblies for compliance to identification markings;

(3) A review of packaging for compliance to preservation, packaging, packing, and marking requirements;

(4) A review for compliance within the Technical Data Package or as otherwise stated in this contract that approved manufacturing sources have been used for special processes, controlled parts, components, and/or assemblies;

(5) The verification through documented evidence that all inspection, testing, measuring and diagnostic equipment used in the inspection/test of the first article piece(s) have been subjected to an initial inspection, or other means supporting their accuracy, and are maintained in accordance with contractual calibration standards.

c. Unless otherwise specified in the contract, the contractor shall NOT retain the first article provided under this contract to serve as the manufacturing standard of acceptance.

d. A First Article Test Report (FATR) shall be prepared and submitted in accordance with FAR 52.209-3. The report will include all necessary documentation to demonstrate and support full compliance with the first article inspection and test requirements as set forth in this contract (including supplier's and vendor's inspection records and certifications, when applicable). The FATR shall include actual inspection and test results to include all measurements, recorded test data, and certifications (if applicable) keyed to each drawing, specifications and/or Quality Assurance Provision (QAP) requirement and identified by each individual QAP characteristic, drawing/specification characteristic and unlisted characteristic. The FATR shall contain sufficient narrative content, technical data, illustrations or photographic evidence, and an objective determination by the contractor to allow the designated Government representative to determine that the First Article test was successfully completed.

e. Additional first article testing may be ordered by the Contracting Officer in writing when (i) a major change is made to the technical data, (ii) whenever there is a lapse in production for a period in excess of 3 years, or (iii) whenever a change occurs in place of performance, manufacturing locations or processes, material used, drawing, specification or source of supply. When conditions (i), (ii), or (iii) above occurs, the Contractor shall notify the Contracting Officer so that a determination can be made concerning the need for the additional first article sample or portion thereof, and instructions provided concerning the submission, inspection, and notification of results. Should the Government require additional first article testing the Contractor may be entitled to an equitable adjustment.

FLIGHT SAFETY PART SUPPLIER INTERFACE AND OVERSIGHT PROGRAM REQUIREMENTS

This contract is for a Flight Safety part (FSP) and requires special controls as identified in Quality Engineering Standard (QE-STD-1). In addition to the QE-STD-1 requirements, the contractor shall comply with the following:

a. The Contractor shall prepare manufacturing planning documentation in accordance with paragraph 6.1 of QE-STD-1 and DI-MISC- 80508A. Any Contractor recommended changes to the manufacturing planning documentation which affect critical characteristics shall be approved by the Government. The Contractor shall not implement any process changes which affect critical characteristics without prior Government approval.

b. Written notification shall be given to the Procuring Contracting Officer (PCO) as soon as possible but at least 30 days prior to first delivery indicating the time frame when the parts being procured under this contract will be actively in production in order that a Supplier Interface and Oversight Program (SIOP) on-site review can be scheduled if such a review is determined by the Government to be necessary. The Contractor will cooperate with and allow the Government to conduct a SIOP on-site review (1-3 days typically) while the parts are actively in production. This review may also require site visits to critical process subcontractors. The purpose of the SIOP on-site review is to thoroughly review manufacturing processes and documentation for FSP and provide feed-back and direction regarding the FSP program.

NOTE: Some of the personnel that support the SIOP program (e.g. evaluate manufacturing planning and participate in the SIOP on- site reviews) are employees of the U.S. Army Aviation and Missile Command (AMCOM) programmatic and technical services support contractors employed under the AMCOM Express Program. AMCOM's Directorate for Aviation Engineering (AMRDEC) will, within thirty days of contract award, identify the programmatic and technical services support contractors who may be involved with this contract and may require access to your company's proprietary data (e.g., frozen manufacturing planning) and facilities in performing their duties. Since these contractor personnel are not Federal employees, they will be allowed access only if a Non-Disclosure Agreement (NDA) between their employer and your company has been established. A standard NDA will accompany the AMRDEC notification. If a NDA with the identified support contractor has not been entered into by your company, sign and submit the NDA with the frozen manufacturing planning to the PCO within thirty days of contract award. If there are objections to the NDA or the terms or conditions thereof, contact, in writing, the PCO within 10 days of receipt of the AMRDEC notification so as to allow sufficient time for a mutually acceptable arrangement be reached.

REQUEST FOR WAIVER OF REQUIRED FIRST ARTICLE APPROVAL

The requirement for FIRST ARTICLE APPROVAL may be waived, in whole or in part, by the Government, provided that sufficient information is provided to determine whether the request is to be approved. A partial waiver is defined as a waiver of only a specific test(s) of the First Article Test requirement as required by the Technical Data Package (TDP) and/or the solicitation/contract, i.e. vibration test, salt water spray test, or a test on a component or subassembly of the procured item. A full waiver is defined as a waiver of all First Article testing as required by the TDP and/or the solicitation/contract.

All waiver requests require a First Article Waiver Worksheet to be completed and submitted to the Government along with all supporting documentation. The worksheet will be provided by the Buyer upon request. No requests will be considered if the worksheet and supporting documentation are not submitted to the Government. The worksheet must be completed in its entirety. For those sections of the worksheet which do not apply, annotate with N/A (not applicable). To substantiate or clarify information provided, the Government may request additional information.

Submission of the FAT waiver request (and supporting documentation) to the Government does not guarantee that the waiver will be granted.

The First Article Waiver Worksheet and additional supporting documentation must be submitted on Company letterhead and signed by an authorized agent of the Company.

Supporting documentation.

(1) The request for waiver must be accompanied by the First Article Waiver Worksheet, and documentation in support of the request. The documentation may include, but is not limited to:

(i) Copy of the Administrative Contracting Officers (ACOs) or Procuring Contracting Officers (PCOs) letter approving a First Article Test report on a recent contract for the same or similar item;

(ii) Copy of a First Article Test report for the same or a similar item as that solicited herein;

(iii) Copy of an ACO or PCO letter approving a prior waiver request; or

(iv) If the waiver request is based on similarity, a copy of the drawing/other appropriate technical requirements of the similar item.

(2) If a copy of a First Article Test report is submitted in support of a request for waiver, the test report must have been approved and signed by an authorized representative of the United States Government.

(3) The First Article Waiver Worksheet and all supporting documentation should be submitted by email. If the First Article Waiver Worksheet and supporting documentation cannot be transmitted by email, the PCO should be contacted for further instruction.

Note: If a waiver is granted, an accelerated delivery schedule will apply.

Note: Cost considerations shall apply for approving a waiver or a portion thereof of a First Article Test.

REVISIONS TO DRAWINGS/PART NUMBERS

(a) Sources in receipt of this solicitation are requested, at no cost to the Government, to immediately notify the Contracting Officer if they are aware of any change(s)/revision(s) to the drawing(s) or part number(s) in this solicitation which have been approved by the Government for implementation. Notification of part number changes shall be supported by data which indicates the type of change, approving authority as required by ANSI EIA 649 MIL-STD-973 and date and method of submittal of provisioning documentation and drawings. If complete data package has not been previously provided, the contractor shall, at no direct cost to the Government, immediately submit applicable drawings, along with a copy of the approval change authority, to the Contracting Officer, at the office symbol and mailing address listed in the "ISSUED BY" block on page one (1) of this document. The minimum acceptable data includes the next higher assembly and the item of Supply Detail Drawings which will allow provisioning, National Stock Number assignment and updating of AMCOM's data records.

(b) The contractor hereby verifies previous contractual submission of technical data:

Contract No.:_____

Contractor:_____

Explanation of Data Rights:_____

(c) The Government is not by this request soliciting, nor is the Government liable for cost incurred by the offeror in preparing or developing modifications, deviations, waivers, or other changes to drawings or part number(s). Furthermore, this request does not authorize changes to the drawing(s) or part number(s) for this acquisition, another contract, or for any other purpose. Offerors performing any contract awarded as a result of this solicitation must comply with the drawing(s) and specifications as set forth herein, unless this solicitation is amended or any resulting contract is modified by the Contracting Officer.

(d) All proposed part number changes shall be submitted pursuant to the requirements of the clause entitled, "Engineering Change Proposal (ECP), Value Engineering Change Proposal (VECP), Request for Deviation (RFD), and Request for Waiver (RFW) (USAAMCOM).

SOURCES ELIGIBLE FOR AWARD CONSIDERATION

(a) Competition under this solicitation is restricted to the following sources:

(1) Approved Sources listed in Section B -- sources that have been approved by the prime manufacturer or the Government for supply of item(s) listed in this solicitation, to assure the requisite safe, dependable, effective operation and support of military equipment;

(2) Sources that have been approved prior to award -- other than approved sources listed in Section B;

(3) Non-manufacturers--offers from non-manufacturers (distributors) will only be considered for award if the required item(s) is new material and has been or will be obtained from a source of supply which has been approved prior to award. The source and part number of the item the offeror intends to supply must be stated in the offer.

(4) Surplus Dealers--offerors of Government surplus in accordance with Section I clause entitled "Material Requirements, FAR 52.211-5, will only be considered for award if the former Government surplus or residual inventory resulting from terminated contracts was originally manufactured by an approved source of supply.

(b) Only offers submitted by the above sources will be considered for award under this solicitation.

(c) Offerors (prospective manufacturers or non-manufacturers [distributors]) who wish to become an approved source of supply for an item listed in this solicitation should proceed per the instructions set forth in paragraph (d) below. It is noted that offeror requests for source approval in conjunction with this procurement will not be a cause for delay in this solicitation action. However, if it is determined that additional sources will clearly benefit the Government and that any delay incident to their approval would not impact readiness, a reasonable delay may be entertained. Whether or not such delay will occur will be solely at the discretion of the Government, and the time set for opening of the Invitation for Bids or the closing date of the Request for Proposals may or may not be extended. An extension will be witnessed by issuance of an amendment to this solicitation.

(d) Offerors (prospective manufacturers or non-manufacturers [distributors]) seeking to obtain source approval, must submit a Source Approval Request (SAR) package, for review and approval, to the Engineering Directorate (ED), Quality Engineering Division. Source approval must be obtained prior to being considered for contract award. Approvals are made on an individual part number basis for a specific manufacturing location (CAGE). Firms are encouraged to seek source approval in order to compete for future solicitations by "http://amcomdmz.redstone.army.mil/casl_cmo/casldba.casl_cmo_samsar"

Questions concerning SAR submissions can be directed to the ED SAR Team at "mailto:EDSAR@amrdec.army.mil" or call the SAR Team at 256-313-8978, 256-313-0341, or 256-313-8994.

(e) The Aviation and Missile Lifecycle Management Command (AMCOM) may require additional data, testing, or plant visits before it is able to completely evaluate a SAR. This may require the offeror (at no expense to the Government) to supply parts for testing, engine run up, or flight tests. In that event, the requestor will be so advised. AMCOM reserves the right to approve a contractor for award prior to completion of physical testing of the offered item. In such cases, the contractor shall perform any outstanding tests and provide all required documentation at no cost to the Government prior to entering upon full production. Lack of successful performance within the specified timeframe shall be grounds for a no cost termination.

(f) When a SAR is received, it will be processed for evaluation. If the evaluation and approval (including preparation or update of the requisite technical data package (TDP)) occurs before award, the requestor will be considered for award if a proposal was submitted per (d) above. If the evaluation/TDP preparation has not been completed prior to award, AMCOM will continue the process until complete. If the requestors SAR becomes approved, the requestor will be eligible for consideration on all future solicitations for the item.

(g) All approval or disapproval notices shall be officially provided to the contractor by the appropriate technical official.

(h) Non-manufacturers (distributors) seeking to supply an item from a non-approved source must first ensure that the source becomes approved in accordance with (d) above prior to contract award.

STATEMENT OF WORK (SOW) - FEDERAL AVIATION ADMINISTRATION (FAA) AIRWORTHINESS APPROVAL TAG

If any of the items that are the subject of this procurement are also currently being sold to commercial customers and an FAA Form 8130-3, Airworthiness Approval Tag, is required to accompany these parts, the offeror shall:

(a) Identify, in its proposal, these parts; and

(b) If awarded the contract, provide FAA Form 8130-3 to the Government upon delivery of the parts.

FROZEN PLANNING/VERIFICATION OF CONTINUITY OF FROZEN PLANNING

1) By submitting this proposal, the offeror verifies that the manufacturing or maintenance and overhaul (M&O) planning relative to critical characteristics of the Critical Safety Item ("CSI") that was frozen in accordance with Quality Engineering Standard (QE-STD) 1/QE-STD-2 (as applicable):

a. Has not changed since approval by the U.S. Army Aviation and Missile Command Aviation Engineering Directorate (USAAMCOM AED) or by predecessor USAAMCOM commands (e.g., U.S. Army Aviation and Troop Command (USAATCOM) or U.S. Army Aviation Systems Command (USAAVSCOM)).

OR

b. Has changed and all changes have been approved by USAAMCOM AED or by predecessor USAAMCOM commands (e.g., USAATCOM or USAAVSCOM).

OR

c. Has changed, all changes have been submitted to USAAMCOM AED for approval, and changes will not be implemented until approval is obtained from USAAMCOM AED.

2) Within 30 days of contract award, the contractor shall submit to the USAAMCOM AED a copy of the current version of its frozen manufacturing or M&O planning for the CSI being procured under the resulting contract.

3) In the event that it is determined by the Government that the offeror has never had its manufacturing or M&O plan reviewed and/or approved by USAAMCOM AED, the offeror may be required to have its manufacturing or M&O plan approved prior to First Article Test/Product Verification Audit (FAT/PVA) or prior to the start of Production/Overhaul if the FAT/PVA requirement was waived, in the event the offeror is awarded the contract resulting from this solicitation.

WOOD PACKING MATERIALS REQUIREMENTS

A. Wood packaging material (WPM) means wood pallets, skids, load boards, pallet collars, wooden boxes, reels, dunnage, crates, frame and cleats. The definition excludes materials that have undergone a manufacturing process, such as corrugated fiberboard, plywood, particleboard, veneer, and oriented strand board (OSD).

B. All Wood Packaging Material (WPM)) acquired by DOD must meet requirements of International Standards for Phytosanitary Measures (ISPM) 15, "Guidelines for Regulating Wood Packaging Materials International Trade." DOD shipments inside and outside of the United States must meet ISPM 15 whenever WPM is used to ship DOD cargo.

(1) All WPM shall comply with the official quality control program for heat treatment (HT) or kiln dried heat treatment (KD HT) in accordance with American Lumber Standard Committee, incorporated (ALSC) Wood Packaging Material Program and WPM Enforcement "http://www.alsc.org/)"

(2) All WPM shall include certification/quality markings in accordance with the ALSC standard. Marking shall be placed in an unobstructed area that will be readily visible to inspectors. Pallet markings shall be applied to the stringer or block on diagonally opposite sides of the pallet and be contrasting and clearly visible. All containers shall be marked on a side other than the top or bottom, contrasting and clearly visible. All dunnage used in configuring and/or securing the load shall also comply with ISPM 15 and be marked with an ALSC approved DUNNAGE stamp.

C. Failure to comply with the requirements of this restriction may result in refusal, destruction, or treatment at entry. The Agency reserves the right to recoup from the Contractor any remediation costs incurred by the Government.

D. Replacement Preservative for Pentachlorophenol

If packaging requirements of this contract specify the use of wood products and a preservative is required, Pentachlorophenol, commonly referred to as "Penta" or "PCP" is prohibited. Replacement preservatives are 2 percent copper naphthenate, 3 percent zinc naphthenate or 1.8 percent copper 8 quinolinolate.

(1) Heat Treatment: Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. All non-manufactured wood used in packaging shall be heat treated to a core temperature of 56 degrees Celsius for a minimum of 30 minutes. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall be affiliated with an inspection agency accredited by the board of review of the American Lumber Standard Committee. The box/pallet manufacturer and the manufacturer of wood used as inner packaging shall ensure traceability to the original source of heat treatment.

(2) Marking: Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. The quality mark shall be placed on both ends of the outter packaging, between the end cleats or end battens: on two sides of the pallet. Foreign manufacturers shall have the heat treatment of non-manufactured wood process verified in accordance with their National Plant Protection Organization's compliance program. In addition, wood used as dunnage for blocking and bracing shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

IDENTIFICATION MARKING

Item shall be marked per MIL-STD-130.

POINT OF PRESERVATION, PACKAGING, PACKING AND MARKING OF SUPPLIES

Preservation, packaging, packing and marking of supplies will be performed at the following location: (If other than the location set forth in block 9, page 1 of this purchase order):

_____
_____
_____

NOTICE TO OFFERORS - FLIGHT SAFETY PARTS REQUIRING ENGINEERING TESTING

(a) The parts being procured under this solicitation are identified as flight safety parts requiring engineering testing. In accordance with the Army policy pertaining to such parts, this procurement is limited to only those sources:

(1) who have been approved in accordance with AMCOM (previously ATCOM) source approval procedures and

(2) whose part has successfully completed all required engineering testing. Notwithstanding the fact that the technical data package may list sources who have not been tested, only those sources listed in Section B are eligible for award.

(b) By submitting an offer/bid/quote, the contractor certifies that

(1) parts representative of the parts it will deliver have previously been subjected to and have passed all requisite engineering testing and

(2) the critical manufacturing processes that will be used to produce the parts are either unchanged since the representative parts were tested or that changes in critical manufacturing processes have been approved by the Government in accordance with QE-STD-1 or other Government approved standard. The contractor agrees to provide any and all pertinent documentation which the Government deems necessary to show compliance with the foregoing requirements.

*** END OF NARRATIVE H0001 ***

SECTION I - CONTRACT CLAUSES

This document incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the clause requires additional or unique information, then that information is provided immediately after the clause title.

	Regulatory Cite	Title	Date
I-1	52.202-1	DEFINITIONS	NOV/2013
I-2	52.203-3	GRATUITIES	APR/1984
I-3	52.203-5	COVENANT AGAINST CONTINGENT FEES	MAY/2014
I-4	52.203-6	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT	SEP/2006
I-5	52.203-7	ANTI-KICKBACK PROCEDURES	MAY/2014
I-6	52.203-8	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-7	52.203-10	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY	MAY/2014
I-8	52.203-12	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS	OCT/2010
I-9	52.203-19	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS	JAN/2017
I-10	52.204-4	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER	MAY/2011
I-11	52.204-10	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS	OCT/2018
I-12	52.204-13	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE	OCT/2018
I-13	52.204-18	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE	JUL/2016
I-14	52.204-23	PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES	JUL/2018
I-15	52.204-25	PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT	AUG/2019
I-16	52.209-6	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT	OCT/2015
I-17	52.209-9	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS	OCT/2018
I-18	52.209-10	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS	NOV/2015
I-19	52.210-1	MARKET RESEARCH	APR/2011
I-20	52.211-5	MATERIAL REQUIREMENTS	AUG/2000
I-21	52.211-15	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS	APR/2008
I-22	52.215-2	AUDIT AND RECORDS--NEGOTIATIONS	OCT/2010
I-23	52.215-8	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT	OCT/1997
I-24	52.215-10	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA	AUG/2011
I-25	52.215-11	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA--MODIFICATIONS	AUG/2011
I-26	52.215-14	INTEGRITY OF UNIT PRICES	OCT/2010
I-27	52.215-14	INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)	OCT/1997
I-28	52.215-15	PENSION ADJUSTMENTS AND ASSET REVERSIONS	OCT/2010
I-29	52.215-18	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS	JUL/2005
I-30	52.215-21	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA --MODIFICATIONS	OCT/2010
I-31	52.215-23	LIMITATIONS ON PASS-THROUGH CHARGES	OCT/2009
I-32	52.215-23	LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009) -- ALTERNATE I (OCT 2009)	OCT/2009
I-33	52.217-2	CANCELLATION UNDER MULTI-YEAR CONTRACTS	OCT/1997
I-34	52.219-8	UTILIZATION OF SMALL BUSINESS CONCERNS	OCT/2018
I-35	52.219-16	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN	JAN/1999
I-36	52.222-1	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES	FEB/1997
I-37	52.222-3	CONVICT LABOR	JUN/2003
I-38	52.222-19	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES	JAN/2020
I-39	52.222-20	CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT EXCEEDING $15,000	MAY/2014

	Regulatory Cite	Title	Date
I-40	52.222-21	PROHIBITION OF SEGREGATED FACILITIES	APR/2015
I-41	52.222-26	EQUAL OPPORTUNITY	SEP/2016
I-42	52.222-37	EMPLOYMENT REPORTS ON VETERANS	FEB/2016
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I-47	52.223-18	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING	AUG/2011
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I-49	52.227-1	AUTHORIZATION AND CONSENT	DEC/2007
I-50	52.227-2	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT	DEC/2007
I-51	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	FEB/2013
I-52	52.230-6	ADMINISTRATION OF COST ACCOUNTING STANDARDS	JUN/2010
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I-54	52.232-8	DISCOUNTS FOR PROMPT PAYMENT	FEB/2002
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I-83	252.204-7003	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT	APR/1992
I-84	252.204-7006	BILLING INSTRUCTIONS	OCT/2005
I-85	252.204-7012	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING	DEC/2019
I-86	252.204-7015	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT	MAY/2016
I-87	252.204-7018	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES	DEC/2019
I-88	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991
I-89	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY	MAY/2019
I-90	252.215-7002	COST ESTIMATING SYSTEM REQUIREMENTS	DEC/2012
I-91	252.219-7003	SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)--BASIC	DEC/2019
I-92	252.222-7006	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS	DEC/2010
I-93	252.223-7004	DRUG-FREE WORK FORCE	SEP/1988
I-94	252.225-7001	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC	DEC/2017
I-95	252.225-7002	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS	DEC/2017
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I-97	252.225-7012	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES	DEC/2017
I-98	252.225-7041	CORRESPONDENCE IN ENGLISH	JUN/1997
I-99	252.225-7048	EXPORT-CONTROLLED ITEMS	JUN/2013
I-100	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS	APR/2019
I-101	252.227-7013	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS	FEB/2014
I-102	252.227-7016	RIGHTS IN BID OR PROPOSAL INFORMATION	JAN/2011
I-103	252.227-7025	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS	MAY/2013
I-104	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/2016
I-105	252.231-7000	SUPPLEMENTAL COST PRINCIPLES	DEC/1991
I-106	252.232-7003	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS	DEC/2018
I-107	252.232-7010	LEVIES ON CONTRACT PAYMENTS	DEC/2006
I-108	252.242-7005	CONTRACTOR BUSINESS SYSTEMS	FEB/2012
I-109	252.243-7001	PRICING OF CONTRACT MODIFICATIONS	DEC/1991
I-110	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	DEC/2012
I-111	252.244-7000	SUBCONTRACTS FOR COMMERCIAL ITEMS	JUN/2013
I-112	252.246-7003	NOTIFICATION OF POTENTIAL SAFETY ISSUES	JUN/2013
I-113	252.246-7007	CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM	AUG/2016
I-114	252.246-7008	SOURCES OF ELECTRONIC PARTS	MAY/2018
I-115	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA--BASIC	FEB/2019
I-116	52.209-3	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) -- ALTERNATE I (JAN 1997)	JAN/1997

(a) The Contractor shall test 1 unit(s) of Lot/Item 1010AA as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 528 calendar days from the date of this contract to LASHONDRA PROVITT marked First Article Test Report: Contract No. TO BE DETERMINED AT TIME OF AWARD, Lot/Item No. TO BE DETERMINED AT TIME OF AWARD. Within 45 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

(End of Clause)

I-117 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 5, 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 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(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) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, 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 30 days after issuance, with written notice stating the Contractors 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)

I-118 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 as authorized by orders issued 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 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 the last required delivery date as annotated on delivery orders.

(End of Clause)

I-119 52.246-17 WARRANTY OF SUPPLIES OF A NON-COMPLEX NATURE JUN/2003

(a) Definitions. As used in this clause--

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under the contract. The word does not include data.

(b) Contractors obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for TO BE DETERMINED.

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractors liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractors plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and fitness for a particular purpose are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 45 days of the last delivery under this contract or 45 daysafter discovery of the defect.

(2) Within a reasonable time after the notice, the Contracting Officer may either --

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3)(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer --

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractors expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4)(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor --

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractors account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of Clause)

I-120 252.209-7010 CRITICAL SAFETY ITEMS AUG/2011

(a) Definitions.

"Aviation critical safety item" means a part, an assembly, installation equipment, launch equipment, recovery equipment, or support equipment for an aircraft or aviation weapon system if the part, assembly, or equipment contains a characteristic any failure, malfunction, or absence of which could cause--

(i) A catastrophic or critical failure resulting in the loss of, or serious damage to, the aircraft or weapon system;

(ii) An unacceptable risk of personal injury or loss of life; or

(iii) An uncommanded engine shutdown that jeopardizes safety.

"Design control activity."

(i) With respect to an aviation critical safety item, means the systems command of a military department that is specifically responsible for ensuring the airworthiness of an aviation system or equipment, in which an aviation critical safety item is to be used; and

(ii) With respect to a ship critical safety item, means the systems command of a military department that is specifically responsible for ensuring the seaworthiness of a ship or ship equipment, in which a ship critical safety item is to be used.

"Ship critical safety item" means any ship part, assembly, or support equipment containing a characteristic, the failure, malfunction, or absence of which could cause--

(i) A catastrophic or critical failure resulting in loss of, or serious damage to, the ship; or

(ii) An unacceptable risk of personal injury or loss of life.

(b) Identification of critical safety items. One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

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(c) Heightened quality assurance surveillance. Items designated in paragraph (b) of this clause are subject to heightened, risk-based surveillance by the designated quality assurance representative.

(End of clause)

I-121 252.216-7006 ORDERING SEP/2019

(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 contract schedule. Such orders may be issued from CONTRACT AWARD through 1,825 DAYS AFTER CONTRACT AWARD.

(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.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Data Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued'' when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

I-122 52.203-13 CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT OCT/2015

(a) Definitions. As used in this clause--

"Agent" means any individual, including a director, an officer, an employee, or an independent Contractor, authorized to act on behalf of the organization.

"Full cooperation"--

(1) Means disclosure to the Government of the information sufficient for law enforcement to identify the nature and extent of the offense and the individuals responsible for the conduct. It includes providing timely and complete response to Government auditors and investigators' request for documents and access to employees with information;

(2) Does not foreclose any Contractor rights arising in law, the FAR, or the terms of the contract. It does not require--

(i) A Contractor to waive its attorney-client privilege or the protections afforded by the attorney work product doctrine; or

(ii) Any officer, director, owner, or employee of the Contractor, including a sole proprietor, to waive his or her attorney client privilege or Fifth Amendment rights; and

(3) Does not restrict a Contractor from--

(i) Conducting an internal investigation; or

(ii) Defending a proceeding or dispute arising under the contract or related to a potential or disclosed violation.

"Principal" means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

"Subcontract" means any contract entered into by a subcontractor to furnish supplies or services for performance of a prime contract or a subcontract.

"Subcontractor" means any supplier, distributor, vendor, or firm that furnished supplies or services to or for a prime contractor or another subcontractor.

"United States," means the 50 States, the District of Columbia, and outlying areas.

(b) Code of business ethics and conduct.

(1) Within 30 days after contract award, unless the Contracting Officer establishes a longer time period, the Contractor shall--

(i) Have a written code of business ethics and conduct; and

(ii) Make a copy of the code available to each employee engaged in performance of the contract.

(2) The Contractor shall--

(i) Exercise due diligence to prevent and detect criminal conduct; and

(ii) Otherwise promote an organizational culture that encourages ethical conduct and a commitment to compliance with the law.

(3)(i) The Contractor shall timely disclose, in writing, to the agency Office of the Inspector General (OIG), with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of this contract or any subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed--

(A) A violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 of the United States Code; or

(B) A violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(ii) The Government, to the extent permitted by law and regulation, will safeguard and treat information obtained pursuant to the Contractors disclosure as confidential where the information has been marked confidential or proprietary by the company. To the extent permitted by law and regulation, such information will not be released by the Government to the public pursuant to a Freedom of Information Act request, 5 U.S.C. Section 552, without prior notification to the Contractor. The Government may transfer documents provided by the Contractor to any department or agency within the Executive Branch if the information relates to matters within the organizations jurisdiction.

(iii) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the Contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract.

(c) Business ethics awareness and compliance program and internal control system. This paragraph (c) does not apply if the Contractor has represented itself as a small business concern pursuant to the award of this contract or if this contract is for the acquisition of a commercial item as defined at FAR 2.101. The Contractor shall establish the following within 90 days after contract award, unless the Contracting Officer establishes a longer time period:

(1) An ongoing business ethics awareness and compliance program.

(i) This program shall include reasonable steps to communicate periodically and in a practical manner the Contractors standards and procedures and other aspects of the Contractors business ethics awareness and compliance program and internal control system, by conducting effective training programs and otherwise disseminating information appropriate to an individuals respective roles and responsibilities.

(ii) The training conducted under this program shall be provided to the Contractors principals and employees, and as appropriate, the Contractors agents and subcontractors.

(2) An internal control system.

(i) The Contractors internal control system shall--

(A) Establish standards and procedures to facilitate timely discovery of improper conduct in connection with Government contracts; and

(B) Ensure corrective measures are promptly instituted and carried out.

(ii) At a minimum, the Contractors internal control system shall provide for the following:

(A) Assignment of responsibility at a sufficiently high level and adequate resources to ensure effectiveness of the business ethics awareness and compliance program and internal control system.

(B) Reasonable efforts not to include an individual as a principal, whom due diligence would have exposed as having engaged in conduct that is in conflict with the Contractors code of business ethics and conduct.

(C) Periodic reviews of company business practices, procedures, policies, and internal controls for compliance with the Contractors code of business ethics and conduct and the special requirements of Government contracting, including--

(1) Monitoring and auditing to detect criminal conduct;

(2) Periodic evaluation of the effectiveness of the business ethics awareness and compliance program and internal control system, especially if criminal conduct has been detected; and

(3) Periodic assessment of the risk of criminal conduct, with appropriate steps to design, implement, or modify the business ethics awareness and compliance program and the internal control system as necessary to reduce the risk of criminal conduct identified through this process.

(D) An internal reporting mechanism, such as a hotline, which allows for anonymity or confidentiality, by which employees may report suspected instances of improper conduct, and instructions that encourage employees to make such reports.

(E) Disciplinary action for improper conduct or for failing to take reasonable steps to prevent or detect improper conduct.

(F) Timely disclosure, in writing, to the agency OIG, with a copy to the Contracting Officer, whenever, in connection with the award, performance, or closeout of any Government contract performed by the Contractor or a subcontract thereunder, the Contractor has credible evidence that a principal, employee, agent, or subcontractor of the Contractor has committed a violation of Federal criminal law involving fraud, conflict of interest, bribery, or gratuity violations found in Title 18 U.S.C. or a violation of the civil False Claims Act (31 U.S.C. 3729-3733).

(1) If a violation relates to more than one Government contract, the Contractor may make the disclosure to the agency OIG and Contracting Officer responsible for the largest dollar value contract impacted by the violation.

(2) If the violation relates to an order against a Governmentwide acquisition contract, a multi-agency contract, a multiple-award schedule contract such as the Federal Supply Schedule, or any other procurement instrument intended for use by multiple agencies, the contractor shall notify the OIG of the ordering agency and the IG of the agency responsible for the basic contract, and the respective agencies contracting officers.

(3) The disclosure requirement for an individual contract continues until at least 3 years after final payment on the contract.

(4) The Government will safeguard such disclosures in accordance with paragraph (b)(3)(ii) of this clause.

(G) Full cooperation with any Government agencies responsible for audits, investigations, or corrective actions.

(d) Subcontracts.

(1) The Contractor shall include the substance of this clause, including this paragraph (d), in subcontracts that have a value in excess of $5,500,000 and a performance period of more than 120 days.

(2) In altering this clause to identify the appropriate parties, all disclosures of violation of the civil False Claims Act or of Federal criminal law shall be directed to the agency Office of the Inspector General, with a copy to the Contracting Officer.

(End of clause)

I-123 52.204-19 INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS DEC/2014

The Contractor's representations and certifications, including those completed electronically via the System for Award Management (SAM), are incorporated by reference into the contract.

(End of clause)

I-124 52.204-21 BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS JUN/2016

(a) Definitions. As used in this clause--

"Covered contractor information system" means an information system that is owned or operated by a contractor that processes, stores, or transmits Federal contract information.

"Federal contract information" means information, not intended for public release, that is provided by or generated for the Government under a contract to develop or deliver a product or service to the Government, but not including information provided by the Government to the public (such as on public Web sites) or simple transactional information, such as necessary to process payments.

"Information" means any communication or representation of knowledge such as facts, data, or opinions, in any medium or form, including textual, numerical, graphic, cartographic, narrative, or audiovisual (Committee on National Security Systems Instruction (CNSSI) 4009).

"Information system" means a discrete set of information resources organized for the collection, processing, maintenance, use, sharing, dissemination, or disposition of information (44 U.S.C. 3502).

"Safeguarding" means measures or controls that are prescribed to protect information systems.

(b) Safeguarding requirements and procedures.

(1) The Contractor shall apply the following basic safeguarding requirements and procedures to protect covered contractor information systems. Requirements and procedures for basic safeguarding of covered contractor information systems shall include, at a minimum, the following security controls:

(i) Limit information system access to authorized users, processes acting on behalf of authorized users, or devices (including other information systems).

(ii) Limit information system access to the types of transactions and functions that authorized users are permitted to execute.

(iii) Verify and control/limit connections to and use of external information systems.

(iv) Control information posted or processed on publicly accessible information systems.

(v) Identify information system users, processes acting on behalf of users, or devices.

(vi) Authenticate (or verify) the identities of those users, processes, or devices, as a prerequisite to allowing access to organizational information systems.

(vii) Sanitize or destroy information system media containing Federal Contract Information before disposal or release for reuse.

(viii) Limit physical access to organizational information systems, equipment, and the respective operating environments to authorized individuals.

(ix) Escort visitors and monitor visitor activity; maintain audit logs of physical access; and control and manage physical access devices.

(x) Monitor, control, and protect organizational communications (i.e., information transmitted or received by organizational information systems) at the external boundaries and key internal boundaries of the information systems.

(xi) Implement subnetworks for publicly accessible system components that are physically or logically separated from internal networks.

(xii) Identify, report, and correct information and information system flaws in a timely manner.

(xiii) Provide protection from malicious code at appropriate locations within organizational information systems.

(xiv) Update malicious code protection mechanisms when new releases are available.

(xv) Perform periodic scans of the information system and real-time scans of files from external sources as files are downloaded, opened, or executed.

(2) Other requirements. This clause does not relieve the Contractor of any other specific safeguarding requirements specified by Federal agencies and departments relating to covered contractor information systems generally or other Federal safeguarding requirements for controlled unclassified information (CUI) as established by Executive Order 13556.

(c) Subcontracts. The Contractor shall include the substance of this clause, including this paragraph (c), in subcontracts under this contract (including subcontracts for the acquisition of commercial items, other than commercially available off-the-shelf items), in

which the subcontractor may have Federal contract information residing in or transiting through its information system.

(End of clause)

I-125 52.215-12 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA (DEVIATION 2018-O0015) MAY/2018

(a) Unless an exception under FAR 15.403-1 applies, the Contractor shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), in accordance with FAR 15.408, Table 15-2 (to include any information reasonably required to explain the subcontractors estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price)--

(1) Before awarding any subcontract expected to exceed $750,000 prior to July 1, 2018, or modifying any subcontract that was awarded prior to July 1, 2018, involving a pricing adjustment expected to exceed $750,000, or

(2) Before awarding any subcontract expected to exceed $2 million on or after July 1, 2018, or modifying any subcontract that was awarded on or after July 1, 2018, involving a pricing adjustment expected to exceed $2 million.

(b) The Contractor shall require the subcontractor to certify in substantially the form prescribed in FAR 15.406-2 that, to the best of its knowledge and belief, the data submitted under paragraph (a) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(c) In each subcontract that exceeds the threshold for submission of certified cost or pricing data at FAR 15.403-4, when entered into, the Contractor shall insert either--

(1) The substance of this clause, including this paragraph (c), if paragraph (a) of this clause requires submission of certified cost or pricing data for the subcontract; or

(2) The substance of the clause at FAR 52.215-13, Subcontractor Certified Cost or Pricing DataModifications (DEVIATION 2018-O0015).

(End of clause)

I-126 52.215-13 SUBCONTRACTOR CERTIFIED COST OR PRICING DATA--MODIFICATIONS (DEVIATION 2018-O0015) MAY/2018

(a) The requirements of paragraphs (b) and (c) of this clause shall--

(1) Become operative only for any modification of a subcontract that was awarded prior to July 1, 2018, involving a pricing adjustment expected to exceed $750,000, or any modification of a subcontract that awarded on or after July 1, 2018, involving a pricing adjustment expected to exceed $2 million; and

(2) Be limited to such modifications.

(b) Unless an exception under FAR 15.403-1 applies, the Contractor shall require the subcontractor to submit certified cost or pricing data (actually or by specific identification in writing), in accordance with FAR 15.408, Table 15-2 (to include any information reasonably required to explain the subcontractors estimating process such as the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data, and the nature and amount of any contingencies included in the price)--

(1) Before modifying any subcontract that was awarded prior to July 1, 2018, involving a pricing adjustment expected to exceed $750,000, or

(2) Before modifying any subcontract that was awarded on or after July 1, 2018, involving a pricing adjustment expected to exceed $2 million.

(c) The Contractor shall require the subcontractor to certify in substantially the form prescribed in FAR 15.406-2 that, to the best of its knowledge and belief, the data submitted under paragraph (b) of this clause were accurate, complete, and current as of the date of agreement on the negotiated price of the subcontract or subcontract modification.

(d) The Contractor shall insert the substance of this clause, including this paragraph (d), in each subcontract that exceeds $2 million.

(End of clause)

I-127 52.215-19 NOTIFICATION OF OWNERSHIP CHANGES OCT/1997

(a) The Contractor shall make the following notifications in writing:

(1) When the Contractor becomes aware that a change in its ownership has occurred, or is certain to occur, that could result in changes in the valuation of its capitalized assets in the accounting records, the Contractor shall notify the Administrative Contracting Officer (ACO) within 30 days.

(2) The Contractor shall also notify the ACO within 30 days whenever changes to asset valuations or any other cost changes have occurred or are certain to occur as a result of a change in ownership.

(b) The Contractor shall --

(1) Maintain current, accurate, and complete inventory records of assets and their costs;

(2) Provide the ACO or designated representative ready access to the records upon request;

(3) Ensure that all individual and grouped assets, their capitalized values, accumulated depreciation or amortization, and remaining useful lives are identified accurately before and after each of the Contractors ownership changes; and

(4) Retain and continue to maintain depreciation and amortization schedules based on the asset records maintained before each Contractor ownership change.

(c) The Contractor shall include the substance of this clause in all subcontracts under this contract that meet the applicability requirement of FAR 15.408(k).

(End of Clause)

I-128 52.219-9 SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2018-O0018) AUG/2018

(a) This clause does not apply to small business concerns.

(b) Definitions. As used in this clause--

"Alaska Native Corporation (ANC)" means any Regional Corporation, Village Corporation, Urban Corporation, or Group Corporation organized under the laws of the State of Alaska in accordance with the Alaska Native Claims Settlement Act, as amended (43 U.S.C. 1601, et seq.) and which is considered a minority and economically disadvantaged concern under the criteria at 43 U.S.C. 1626(e)(1). This definition also includes ANC direct and indirect subsidiary corporations, joint ventures, and partnerships that meet the requirements of 43 U.S.C. 1626(e)(2).

"Commercial item" means a product or service that satisfies the definition of commercial item in section 2.101 of the Federal Acquisition Regulation.

"Commercial plan" means a subcontracting plan (including goals) that covers the offerors fiscal year and that applies to the entire production of commercial items sold by either the entire company or a portion thereof (e.g., division, plant, or product line).

"Electronic Subcontracting Reporting System (eSRS)" means the Governmentwide, electronic, web-based system for small business subcontracting program reporting. The eSRS is located at http://www.esrs.gov .

"Indian tribe" means any Indian tribe, band, group, pueblo, or community, including native villages and native groups (including corporations organized by Kenai, Juneau, Sitka, and Kodiak) as defined in the Alaska Native Claims Settlement Act (43 U.S.C.A. 1601 et seq.), that is recognized by the Federal Government as eligible for services from the Bureau of Indian Affairs in accordance with 25 U.S.C. 1452(c). This definition also includes Indian-owned economic enterprises that meet the requirements of 25 U.S.C. 1452(e).

"Individual subcontracting plan" means a subcontracting plan that covers the entire contract period (including option periods), applies to a specific contract, and has goals that are based on the offerors planned subcontracting in support of the specific contract, except that indirect costs incurred for common or joint purposes may be allocated on a prorated basis to the contract.

"Master subcontracting plan" means a subcontracting plan that contains all the required elements of an individual subcontracting plan,

except goals, and may be incorporated into individual subcontracting plans, provided the master subcontracting plan has been approved.

"Reduced payment" means a payment that is for less than the amount agreed upon in a subcontract in accordance with its terms and conditions, for supplies and services for which the Government has paid the prime contractor.

"Subcontract" means any agreement (other than one involving an employer-employee relationship) entered into by a Federal Government prime Contractor or subcontractor calling for supplies or services required for performance of the contract or subcontract.

"Total contract dollars" means the final anticipated dollar value, including the dollar value of all options.

"Untimely payment" means a payment to a subcontractor that is more than 90 days past due under the terms and conditions of a subcontract for supplies and services for which the Government has paid the prime contractor.

(c)(1) The Offeror, upon request by the Contracting Officer, shall submit and negotiate a subcontracting plan, where applicable, that separately addresses subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns. If the Offeror is submitting an individual subcontracting plan, the plan must separately address subcontracting with small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns, with a separate part for the basic contract and separate parts for each option (if any). The subcontracting plan shall be included in and made a part of the resultant contract. The subcontracting plan shall be negotiated within the time specified by the Contracting Officer. Failure to submit and negotiate the subcontracting plan shall make the Offeror ineligible for award of a contract.

(2)(i) The Contractor may accept a subcontractors written representations of its size and socioeconomic status as a small business, small disadvantaged business, veteran-owned small business, service-disabled veteran-owned small business, or a women-owned small business if the subcontractor represents that the size and socioeconomic status representations with its offer are current, accurate, and complete as of the date of the offer for the subcontract.

(ii) The Contractor may accept a subcontractors representations of its size and socioeconomic status as a small business, small disadvantaged business, veteran-owned small business, service-disabled veteran-owned small business, or a women-owned small business in the System for Award Management (SAM) if

(A) The subcontractor is registered in SAM; and

(B) The subcontractor represents that the size and socioeconomic status representations made in SAM are current, accurate and complete as of the date of the offer for the subcontract.

(iii) The Contractor may not require the use of SAM for the purposes of representing size or socioeconomic status in connection with a subcontract.

(iv) In accordance with 13 CFR 121.411, 124.1015, 125.29, 126.900, and 127.700, a contractor acting in good faith is not liable for misrepresentations made by its subcontractors regarding the subcontractor's size or socioeconomic status.

(d) The Offerors subcontracting plan shall include the following:

(1) Separate goals, expressed in terms of total dollars subcontracted, and as a percentage of total planned subcontracting dollars, for the use of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns as subcontractors. For individual subcontracting plans, and if required by the Contracting Officer, goals shall also be expressed in terms of percentage of total contract dollars, in addition to the goals expressed as a percentage of total subcontract dollars. The Offeror shall include all subcontracts that contribute to contract performance, and may include a proportionate share of products and services that are normally allocated as indirect costs. In accordance with 43 U.S.C. 1626--

(i) Subcontracts awarded to an ANC or Indian tribe shall be counted towards the subcontracting goals for small business and small disadvantaged business concerns, regardless of the size or Small Business Administration certification status of the ANC or Indian tribe; and

(ii) Where one or more subcontractors are in the subcontract tier between the prime Contractor and the ANC or Indian tribe, the ANC or Indian tribe shall designate the appropriate Contractor(s) to count the subcontract towards its small business and small disadvantaged business subcontracting goals.

(A) In most cases, the appropriate Contractor is the Contractor that awarded the subcontract to the ANC or Indian tribe.

(B) If the ANC or Indian tribe designates more than one Contractor to count the subcontract toward its goals, the ANC or Indian tribe shall designate only a portion of the total subcontract award to each Contractor. The sum of the amounts designated to various Contractors cannot exceed the total value of the subcontract.

(C) The ANC or Indian tribe shall give a copy of the written designation to the Contracting Officer, the prime Contractor, and the subcontractors in between the prime Contractor and the ANC or Indian tribe within 30 days of the date of the subcontract award.

(D) If the Contracting Officer does not receive a copy of the ANCs or the Indian tribes written designation within 30 days of the subcontract award, the Contractor that awarded the subcontract to the ANC or Indian tribe will be considered the designated Contractor.

(2) A statement of--

(i) Total dollars planned to be subcontracted for an individual subcontracting plan; or the Offerors total projected sales, expressed in dollars, and the total value of projected subcontracts to support the sales for a commercial plan;

(ii) Total dollars planned to be subcontracted to small business concerns (including ANC and Indian tribes);

(iii) Total dollars planned to be subcontracted to veteran-owned small business concerns;

(iv) Total dollars planned to be subcontracted to service-disabled veteran-owned small business;

(v) Total dollars planned to be subcontracted to HUBZone small business concerns;

(vi) Total dollars planned to be subcontracted to small disadvantaged business concerns (including ANCs and Indian tribes); and

(vii) Total dollars planned to be subcontracted to women-owned small business concerns.

(3) A description of the principal types of supplies and services to be subcontracted, and an identification of the types planned for subcontracting to--

(i) Small business concerns;

(ii) Veteran-owned small business concerns;

(iii) Service-disabled veteran-owned small business concerns;

(iv) HUBZone small business concerns;

(v) Small disadvantaged business concerns; and

(vi) Women-owned small business concerns.

(4) A description of the method used to develop the subcontracting goals in paragraph (d)(1) of this clause.

(5) A description of the method used to identify potential sources for solicitation purposes (e.g., existing company source lists, SAM, veterans service organizations, the National Minority Purchasing Council Vendor Information Service, the Research and Information Division of the Minority Business Development Agency in the Department of Commerce, or small, HUBZone, small disadvantaged, and women-owned small business trade associations). A firm may rely on the information contained in SAM as an accurate representation of a concerns size and ownership characteristics for the purposes of maintaining a small, veteran-owned small, service-disabled veteran-owned small, HUBZone small, small disadvantaged, and women-owned small business source list. Use of SAM as its source list does not relieve a firm of its responsibilities (e.g., outreach, assistance, counseling, or publicizing subcontracting opportunities) in this clause.

(6) A statement as to whether or not the Offeror included indirect costs in establishing subcontracting goals, and a description of the method used to determine the proportionate share of indirect costs to be incurred with--

(i) Small business concerns (including ANC and Indian tribes);

(ii) Veteran-owned small business concerns;

(iii) Service-disabled veteran-owned small business concerns;

(iv) HUBZone small business concerns;

(v) Small disadvantaged business concerns (including ANC and Indian tribes); and

(vi) Women-owned small business concerns.

(7) The name of the individual employed by the Offeror who will administer the Offerors subcontracting program, and a description of

the duties of the individual.

(8) A description of the efforts the Offeror will make to assure that small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns have an equitable opportunity to compete for subcontracts.

(9) Assurances that the Offeror will include the clause of this contract entitled "Utilization of Small Business Concerns" in all subcontracts that offer further subcontracting opportunities, and that the Offeror will require all subcontractors (except small business concerns) that receive subcontracts in excess of $700,000 ($1.5 million for construction of any public facility) with further subcontracting possibilities to adopt a subcontracting plan that complies with the requirements of this clause.

(10) Assurances that the Offeror will--

(i) Cooperate in any studies or surveys as may be required;

(ii) Submit periodic reports so that the Government can determine the extent of compliance by the Offeror with the subcontracting plan;

(iii) After November 30, 2017, include subcontracting data for each order when reporting subcontracting achievements for indefinite-delivery, indefinite-quantity contracts with individual subcontracting plans where the contract is intended for use by multiple agencies;

(iv) Submit the Individual Subcontract Report (ISR) and/or the Summary Subcontract Report (SSR), in accordance with paragraph (l) of this clause using the Electronic Subcontracting Reporting System (eSRS) at http://www.esrs.gov . The reports shall provide information on subcontract awards to small business concerns (including ANCs and Indian tribes that are not small businesses), veteran-owned small business concerns, service-disabled veteran-owned small business concerns, HUBZone small business concerns, small disadvantaged business concerns (including ANCs and Indian tribes that have not been certified by SBA as small disadvantaged businesses), women-owned small business concerns, and for NASA only, Historically Black Colleges and Universities and Minority Institutions. Reporting shall be in accordance with this clause, or as provided in agency regulations;

(v) Ensure that its subcontractors with subcontracting plans agree to submit the ISR and/or the SSR using eSRS;

(vi) Provide its prime contract number, its unique entity identifier, and the e-mail address of the Offerors official responsible for acknowledging receipt of or rejecting the ISRs, to all first-tier subcontractors with subcontracting plans so they can enter this information into the eSRS when submitting their ISRs; and

(vii) Require that each subcontractor with a subcontracting plan provide the prime contract number, its own unique entity identifier, and the e-mail address of the subcontractors official responsible for acknowledging receipt of or rejecting the ISRs, to its subcontractors with subcontracting plans.

(11) A description of the types of records that will be maintained concerning procedures that have been adopted to comply with the requirements and goals in the plan, including establishing source lists; and a description of the offerors efforts to locate small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns and award subcontracts to them. The records shall include at least the following (on a plant-wide or company-wide basis, unless otherwise indicated):

(i) Source lists (e.g., SAM), guides, and other data that identify small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns.

(ii) Organizations contacted in an attempt to locate sources that are small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concerns.

(iii) Records on each subcontract solicitation resulting in an award of more than simplified acquisition threshold, indicating--

(A) Whether small business concerns were solicited and, if not, why not;

(B) Whether veteran-owned small business concerns were solicited and, if not, why not;

(C) Whether service-disabled veteran-owned small business concerns were solicited and, if not, why not;

(D) Whether HUBZone small business concerns were solicited and, if not, why not;

(E) Whether small disadvantaged business concerns were solicited and, if not, why not;

(F) Whether women-owned small business concerns were solicited and, if not, why not; and

(G) If applicable, the reason award was not made to a small business concern.

(iv) Records of any outreach efforts to contact

(A) Trade associations;

(B) Business development organizations;

(C) Conferences and trade fairs to locate small, HUBZone small, small disadvantaged, service-disabled veteran-owned, and women-owned small business sources; and

(D) Veterans service organizations.

(v) Records of internal guidance and encouragement provided to buyers through--

(A) Workshops, seminars, training, etc.; and

(B) Monitoring performance to evaluate compliance with the programs requirements.

(vi) On a contract-by-contract basis, records to support award data submitted by the offeror to the Government, including the name, address, and business size of each subcontractor. Contractors having commercial plans need not comply with this requirement.

(12) Assurances that the Offeror will make a good faith effort to acquire articles, equipment, supplies, services, or materials, or obtain the performance of construction work from the small business concerns that it used in preparing the bid or proposal, in the same or greater scope, amount, and quality used in preparing and submitting the bid or proposal. Responding to a request for a quote does not constitute use in preparing a bid or proposal. The Offeror used a small business concern in preparing the bid or proposal if

(i) The Offeror identifies the small business concern as a subcontractor in the bid or proposal or associated small business subcontracting plan, to furnish certain supplies or perform a portion of the subcontract; or

(ii) The Offeror used the small business concerns pricing or cost information or technical expertise in preparing the bid or proposal, where there is written evidence of an intent or understanding that the small business concern will be awarded a subcontract for the related work if the Offeror is awarded the contract.

(13) Assurances that the Contractor will provide the Contracting Officer with a written explanation if the Contractor fails to acquire articles, equipment, supplies, services or materials or obtain the performance of construction work as described in (d)(12) of this clause. This written explanation must be submitted to the Contracting Officer within 30 days of contract completion.

(14) Assurances that the Contractor will not prohibit a subcontractor from discussing with the Contracting Officer any material matter pertaining to payment to or utilization of a subcontractor.

(15) Assurances that the offeror will pay its small business subcontractors on time and in accordance with the terms and conditions of the underlying subcontract, and notify the contracting officer when the prime contractor makes either a reduced or an untimely payment to a small business subcontractor (see 52.242-5).

(e) In order to effectively implement this plan to the extent consistent with efficient contract performance, the Contractor shall perform the following functions:

(1) Assist small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns by arranging solicitations, time for the preparation of bids, quantities, specifications, and delivery schedules so as to facilitate the participation by such concerns. Where the Contractors lists of potential small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business subcontractors are excessively long, reasonable effort shall be made to give all such small business concerns an opportunity to compete over a period of time.

(2) Provide adequate and timely consideration of the potentialities of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns in all "make-or-buy" decisions.

(3) Counsel and discuss subcontracting opportunities with representatives of small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business firms.

(4) Confirm that a subcontractor representing itself as a HUBZone small business concern is certified by SBA as a HUBZone small business concern in accordance with 52.219-8(d)(2).

(5) Provide notice to subcontractors concerning penalties and remedies for misrepresentations of business status as small, veteran-owned small business, HUBZone small, small disadvantaged, or women-owned small business for the purpose of obtaining a subcontract that is to be included as part or all of a goal contained in the Contractors subcontracting plan.

(6) For all competitive subcontracts over the simplified acquisition threshold in which a small business concern received a small business preference, upon determination of the successful subcontract offeror, prior to award of the subcontract the Contractor must inform each unsuccessful small business subcontract offeror in writing of the name and location of the apparent successful offeror and if the successful subcontract offeror is a small business, veteran-owned small business, service-disabled veteran-owned small business, HUBZone small business, small disadvantaged business, or women-owned small business concern.

(7) Assign each subcontract the NAICS code and corresponding size standard that best describes the principal purpose of the subcontract.

(f) A master subcontracting plan on a plant or division-wide basis that contains all the elements required by paragraph (d) of this clause, except goals, may be incorporated by reference as a part of the subcontracting plan required of the Offeror by this clause; provided

(1) The master subcontracting plan has been approved;

(2) The Offeror ensures that the master subcontracting plan is updated as necessary and provides copies of the approved master subcontracting plan, including evidence of its approval, to the Contracting Officer; and

(3) Goals and any deviations from the master subcontracting plan deemed necessary by the Contracting Officer to satisfy the requirements of this contract are set forth in the individual subcontracting plan.

(g) A commercial plan is the preferred type of subcontracting plan for contractors furnishing commercial items. The commercial plan shall relate to the offerors planned subcontracting generally, for both commercial and Government business, rather than solely to the Government contract. Once the Contractors commercial plan has been approved, the Government will not require another subcontracting plan from the same Contractor while the plan remains in effect, as long as the product or service being provided by the Contractor continues to meet the definition of a commercial item. A Contractor with a commercial plan shall comply with the reporting requirements stated in paragraph (d)(10) of this clause by submitting one SSR in eSRS for all contracts covered by its commercial plan. This report shall be acknowledged or rejected in eSRS by the Contracting Officer who approved the plan. This report shall be submitted within 30 days after the end of the Governments fiscal year.

(h) Prior compliance of the offeror with other such subcontracting plans under previous contracts will be considered by the Contracting Officer in determining the responsibility of the offeror for award of the contract.

(i) A contract may have no more than one subcontracting plan. When a contract modification exceeds the subcontracting plan threshold in 19.702(a), or an option is exercised, the goals of the existing subcontracting plan shall be amended to reflect any new subcontracting opportunities. When the goals in a subcontracting plan are amended, these goal changes do not apply retroactively.

(j) Subcontracting plans are not required from subcontractors when the prime contract contains the clause at 52.212-5, Contract Terms and Conditions Required to Implement Statutes or Executive OrdersCommercial Items, or when the subcontractor provides a commercial item subject to the clause at 52.244-6, Subcontracts for Commercial Items, under a prime contract.

(k) The failure of the Contractor or subcontractor to comply in good faith with (1) the clause of this contract entitled "Utilization Of Small Business Concerns," or (2) an approved plan required by this clause, shall be a material breach of the contract and may be considered in any past performance evaluation of the Contractor.

(l) The Contractor shall submit ISRs and SSRs using the web-based eSRS at http://www.esrs.gov . Purchases from a corporation, company, or subdivision that is an affiliate of the Contractor or subcontractor are not included in these reports. Subcontract awards by affiliates shall be treated as subcontract awards by the Contractor. Subcontract award data reported by the Contractor and subcontractors shall be limited to awards made to their immediate next-tier subcontractors. Credit cannot be taken for awards made to lower tier subcontractors, unless the Contractor or subcontractor has been designated to receive a small business or small disadvantaged business credit from an ANC or Indian tribe. Only subcontracts involving performance in the United States or its outlying areas should be included in these reports with the exception of subcontracts under a contract awarded by the State Department or any other agency that has statutory or regulatory authority to require subcontracting plans for subcontracts performed outside the United States and its outlying areas.

(1) ISR. This report is not required for commercial plans. The report is required for each contract containing an individual subcontracting plan.

(i) The report shall be submitted semi-annually during contract performance for the periods ending March 31 and September 30. A report is also required for each contract within 30 days of contract completion. Reports are due 30 days after the close of each

reporting period, unless otherwise directed by the Contracting Officer. Reports are required when due, regardless of whether there has been any subcontracting activity since the inception of the contract or the previous reporting period. When the Contracting Officer rejects an ISR, the Contractor shall submit a corrected report within 30 days of receiving the notice of ISR rejection.

(ii)(A) When a subcontracting plan contains separate goals for the basic contract and each option, as prescribed by FAR 19.704(c), the dollar goal inserted on this report shall be the sum of the base period through the current option; for example, for a report submitted after the second option is exercised, the dollar goal would be the sum of the goals for the basic contract, the first option, and the second option.

(B) If a subcontracting plan has been added to the contract pursuant to 19.702(a)(3) or 19.301-2(e), the Contractors achievements must be reported in the ISR on a cumulative basis from the date of incorporation of the subcontracting plan into the contract.

(iii) When a subcontracting plan includes indirect costs in the goals, these costs must be included in this report.

(iv) The authority to acknowledge receipt or reject the ISR resides

(A) In the case of the prime Contractor, with the Contracting Officer; and

(B) In the case of a subcontract with a subcontracting plan, with the entity that awarded the subcontract.

(2) SSR.

(i) Reports submitted under individual contract plans.

(A) This report encompasses all subcontracting under prime contracts and subcontracts with an executive agency, regardless of the dollar value of the subcontracts. This report also includes indirect costs on a prorated basis when the indirect costs are excluded from the subcontracting goals.

(B) The report may be submitted on a corporate, company or subdivision (e.g. plant or division operating as a separate profit center) basis, unless otherwise directed by the agency.

(C) If the Contractor or a subcontractor is performing work for more than one executive agency, a separate report shall be submitted to each executive agency covering only that agencys contracts, provided at least one of that agency's contracts is over $700,000 (over $1.5 million for construction of a public facility) and contains a subcontracting plan. For DoD, a consolidated report shall be submitted for all contracts awarded by military departments/agencies and/or subcontracts awarded by DoD prime contractors.

(D) The report shall be submitted annually by October 30 for the twelve month period ending September 30. When a Contracting Officer rejects an SSR, the Contractor shall submit a revised report within 30 days of receiving the notice of SSR rejection.

(E) Subcontract awards that are related to work for more than one executive agency shall be appropriately allocated.

(F) The authority to acknowledge or reject SSRs in eSRS, including SSRs submitted by subcontractors with subcontracting plans, resides with the Government agency awarding the prime contracts unless stated otherwise in the contract.

(ii) Reports submitted under a commercial plan.

(A) The report shall include all subcontract awards under the commercial plan in effect during the Government's fiscal year and all indirect costs.

(B) The report shall be submitted annually, within thirty days after the end of the Government's fiscal year.

(C) If a Contractor has a commercial plan and is performing work for more than one executive agency, the Contractor shall specify the percentage of dollars attributable to each agency.

(D) The authority to acknowledge or reject SSRs for commercial plans resides with the Contracting Officer who approved the commercial plan.

(End of clause)

I-129 52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION JUL/2013

(a) Definitions. As used in this clause--

"Long-term contract" means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

"Small business concern" means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR part 121 and the size standard in paragraph (c) of this clause. Such a concern is "not dominant in its field of operation" when it does not exercise a controlling or major influence on a national basis in a kind of business activity in which a number of business concerns are primarily engaged. In determining whether dominance exists, consideration shall be given to all appropriate factors, including volume of business, number of employees, financial resources, competitive status or position, ownership or control of materials, processes, patents, license agreements, facilities, sales territory, and nature of business activity.

(b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

(3) For long-term contracts

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the date specified in the contract for exercising any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at
http://www.sba.gov/content/table-small-business-size-standards

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the representation required by paragraph (b) of this clause by validating or updating all its representations in the Representations and Certifications section of the System for Award Management (SAM) and its other data in SAM, as necessary, to ensure that they reflect the Contractor's current status. The Contractor shall notify the contracting office in writing within the timeframes specified in paragraph (b) of this clause that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in SAM, or does not have a representation in SAM for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it [ ] is, [ ] is not a small business concern under NAICS Code _____ assigned to contract number _____. [Contractor to sign and date and insert authorized signer's name and title].

(End of clause)

I-130 52.222-35 EQUAL OPPORTUNITY FOR VETERANS OCT/2015

(a) Definitions. As used in this clause--

"Active duty wartime or campaign badge veteran," "Armed Forces service medal veteran," "disabled veteran," "protected veteran," "qualified disabled veteran," and "recently separated veteran" have the meanings given at FAR 22.1301.

(b) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-300.5(a), as

of March 24, 2014. This clause prohibits discrimination against qualified protected veterans, and requires affirmative action by the Contractor to employ and advance in employment qualified protected veterans.

(c) Subcontracts. The Contractor shall insert the terms of this clause in subcontracts of $150,000 or more unless exempted by rules, regulations, or orders of the Secretary of Labor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-131 52.222-36 EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES JUL/2014

(a) Equal opportunity clause. The Contractor shall abide by the requirements of the equal opportunity clause at 41 CFR 60-741.5(a), as of March 24, 2014. This clause prohibits discrimination against qualified individuals on the basis of disability, and requires affirmative action by the Contractor to employ and advance in employment qualified individuals with disabilities.

(b) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order in excess of $15,000 unless exempted by rules, regulations, or orders of the Secretary, so that such provisions will be binding upon each subcontractor or vendor. The Contractor shall act as specified by the Director, Office of Federal Contract Compliance Programs of the U.S. Department of Labor, to enforce the terms, including action for noncompliance. Such necessary changes in language may be made as shall be appropriate to identify properly the parties and their undertakings.

(End of clause)

I-132 52.230-2 COST ACCOUNTING STANDARDS (DEVIATION 2018-O0015) MAY/2018

(a) Unless the contract is exempt under 48 CFR 9903.201-1 and 9903.201-2, the provisions of 48 CFR Part 9903 are incorporated herein by reference and the Contractor, in connection with this contract, shall

(1) (CAS-covered Contracts Only) By submission of a Disclosure Statement, disclose in writing the Contractors cost accounting practices as required by 48 CFR 9903.202-1 through 9903.202-5, including methods of distinguishing direct costs from indirect costs and the basis used for allocating indirect costs. The practices disclosed for this contract shall be the same as the practices currently disclosed and applied on all other contracts and subcontracts being performed by the Contractor and which contain a Cost Accounting Standards (CAS) clause. If the Contractor has notified the Contracting Officer that the Disclosure Statement contains trade secrets and commercial or financial information which is privileged and confidential, the Disclosure Statement shall be protected and shall not be released outside of the Government.

(2) Follow consistently the Contractors cost accounting practices in accumulating and reporting contract performance cost data concerning this contract. If any change in cost accounting practices is made for the purposes of any contract or subcontract subject to CAS requirements, the change must be applied prospectively to this contract and the Disclosure Statement must be amended accordingly. If the contract price or cost allowance of this contract is affected by such changes, adjustment shall be made in accordance with paragraph (a)(4) or (a)(5) of this clause, as appropriate.

(3) Comply with all CAS, including any modifications and interpretations indicated thereto contained in 48 CFR Part 9904, in effect on the date of award of this contract or, if the Contractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the Contractors signed certificate of current cost or pricing data. The Contractor shall also comply with any CAS (or modifications to CAS) which hereafter become applicable to a contract or subcontract of the Contractor. Such compliance shall be required prospectively from the date of applicability to such contract or subcontract.

(4)(i) (Agree to an equitable adjustment as provided in the Changes clause of this contract if the contract cost is affected by a change which, pursuant to paragraph (a)(3) of this clause, the Contractor is required to make to the Contractors established cost accounting practices.

(ii) Negotiate with the Contracting Officer to determine the terms and conditions under which a change may be made to a cost accounting practice, other than a change made under other provisions of paragraph (a)(4) of this clause; provided that no agreement may be made under this provision that will increase costs paid by the United States.

(iii) When the parties agree to a change to a cost accounting practice, other than a change under subdivision (a)(4)(i) of this clause, negotiate an equitable adjustment as provided in the Changes clause of this contract.

(5) Agree to an adjustment of the contract price or cost allowance, as appropriate, if the Contractor or a subcontractor fails to comply with an applicable Cost Accounting Standard, or to follow any cost accounting practice consistently and such failure results in any increased costs paid by the United States. Such adjustment shall provide for recovery of the increased costs to the United States,

together with interest thereon computed at the annual rate established under section 6621(a)(2) of the Internal Revenue Code of 1986 (26 U.S.C. 6621(a)(2)) for such period, from the time the payment by the United States was made to the time the adjustment is effected. In no case shall the Government recover costs greater than the increased cost to the Government, in the aggregate, on the relevant contracts subject to the price adjustment, unless the Contractor made a change in its cost accounting practices of which it was aware or should have been aware at the time of price negotiations and which it failed to disclose to the Government.

(b) If the parties fail to agree whether the Contractor or a subcontractor has complied with an applicable CAS in 48 CFR 9904 or a CAS rule or regulation in 48 CFR 9903 and as to any cost adjustment demanded by the United States, such failure to agree will constitute a dispute under 41 U.S.C. chapter 71, Contract Disputes.

(c) The Contractor shall permit any authorized representatives of the Government to examine and make copies of any documents, papers, or records relating to compliance with the requirements of this clause.

(d) The Contractor shall include in all negotiated subcontracts which the Contractor enters into, the substance of this clause, except paragraph (b), and shall require such inclusion in all other subcontracts, of any tier, including the obligation to comply with all CAS in effect on the subcontractors award date or if the subcontractor has submitted certified cost or pricing data, on the date of final agreement on price as shown on the subcontractors signed Certificate of Current Cost or Pricing Data. If the subcontract is awarded to a business unit which pursuant to 48 CFR 9903.201-2 is subject to other types of CAS coverage, the substance of the applicable clause set forth in subsection 30.201-4 of the Federal Acquisition Regulation shall be inserted. This requirement shall apply only to negotiated subcontracts in excess of $2 million, except that the requirement shall not apply to negotiated subcontracts otherwise exempt from the requirement to include a CAS clause as specified in 48 CFR 9903.201-1.

(End of clause)

I-133 52.252-2 CLAUSES INCORPORATED BY REFERENCE FEB/1998

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

(End of Clause)

I-134 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.

(b) The use in this solicitation or contract of any DoD Federal Acquisition Regulation 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)

I-135 252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS NOV/2005

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

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at http://guidebook.dcma.mil/20/guidebook_process.htm (paragraph 4.2).

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

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

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

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

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

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

(Offeror insert information for each SPI process)

SPI Process: _____

Facility: _____

Military or Federal Specification or Standard: _____

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

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

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

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

(End of clause)

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	SERIAL NUMBER REPORT REQUIREMENT (SNRR) SOW AX0F6048AX	19-DEC-2019	002	EMAIL
Attachment 0001	CONTRACT DATA REQUIREMENTS LIST (CDRL) , (SNRR)	19-DEC-2019	004	EMAIL
Attachment 0002	FLIGHT SAFETY PARTS CRITICAL CHARACTERISTICS NEW MANUFACTURE QE-STD-1	17-JUN-2017	010	EMAIL
Attachment 0003	CONTRACT TDPL AX0F6033AX	02-DEC-2019	003	EMAIL
Attachment 0004	CONTRACT TDPL AX0F6034AX	02-DEC-2019	003	EMAIL
Attachment 0005	CONTRACT TDPL AX0F6035AX	04-DEC-2019	003	EMAIL
Attachment 0006	CONTRACT TDPL AX0F6036AX	05-DEC-2019	003	EMAIL
Attachment 0007	CONTRACT TDPL AX0F6042AX	09-DEC-2019	003	EMAIL
Attachment 0008	CONTRACT TDPL AX0F6044AX	06-DEC-2019	003	EMAIL
Attachment 0009	CONTRACT TDPL AX0F6045AX	10-JAN-2020	003	EMAIL
Attachment 0010	CONTRACT TDPL AX0F6046AX	10-JAN-2020	003	EMAIL
Attachment 0011	CONTRACT TDPL AX0F6047AX	10-JAN-2020	003	EMAIL
Attachment 0012	CONTRACT TDPL AX0F6048AX	19-DEC-2019	003	EMAIL
Attachment 0013	CONTRACT TDPL AX0F6049AX	09-DEC-2019	003	EMAIL
Attachment 0014	ORIENTATION ON FIRST ARTICLE INSPECTION	26-JAN-2017	005	EMAIL

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

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
K-1	252.203-7005	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS	NOV/2011
K-2	252.204-7008	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS	OCT/2016
K-3	252.227-7017	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS	JAN/2011
K-4	52.204-8	ANNUAL REPRESENTATIONS AND CERTIFICATIONS	JAN/2020

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336413.

(2) The small business size standard is 1250.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

[____] (i) Paragraph (d) applies.

[____] (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless--

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements--Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that--

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services--Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic CorporationsRepresentation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of PerformanceSealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(x) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDAdesignated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPAdesignated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals--Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than $25,000, the basic provision applies.

(B) If the acquisition value is $25,000 or more but is less than $50,000, the provision with its Alternate I applies.

(C) If the acquisition value is $50,000 or more but is less than $83,099, the provision with its Alternate II applies.

(D) If the acquisition value is $83,099 or more but is less than $100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in SudanCertification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

___ (i) 52.204-17, Ownership or Control of Offeror.

___ (ii) 52.204-20, Predecessor of Offeror.

___ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

___ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

___ (v) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

___ (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPADesignated Products (Alternate I only).

___ (vii) 52.227-6, Royalty Information.

___ (A) Basic.

___ (B) Alternate I.

___ (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAM accessed through https://www.sam.gov . After reviewing the SAM information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

K-5 252.204-7007 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS DEC/2019

Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

___ (i) Paragraph (e) applies.

___ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus-Representation. Applies to all solicitations with institutions of higher education.

(iii) 252.216-7008, Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer:

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

___ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

___ (iii) 252.225-7020, Trade Agreements Certificate.

___ Use with Alternate I.

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

___ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

(e) The offeror has completed the annual representations and certifications electronically via the SAM website at https://www.acquisition.gov/ . After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

K-6 52.204-24 REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT DEC/2019

The Offeror shall not complete the representation in this provision if the Offeror has represented that it "does not provide covered telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument" in the provision at 52.204-26, Covered Telecommunications Equipment or Services--Representation, or in paragraph (v) of the provision at 52.212-3, Offeror Representations and Certifications--Commercial Items.

(a) Definitions. As used in this provision--

"Covered telecommunications equipment or services", "critical Technology", and "substantial or essential component" have the meanings provided in clause 52.204-25, Prohibition on Contracting for Certain Telecommunications and Video Surveillance Services or Equipment.

(b) Prohibition. Section 889(a)(1)(A) of the John S. McCain National Defense Authorization Act for Fiscal Year 2019 (Pub. L. 115-232) prohibits the head of an executive agency on or after August 13, 2019, from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service that uses covered telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. Contractors are not prohibited from providing--

(1) A service that connects to the facilities of a third-party, such as backhaul, roaming, or interconnection arrangements; or

(2) Telecommunications equipment that cannot route or redirect user data traffic or permit visibility into any user data or packets that such equipment transmits or otherwise handles.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) (https://www.sam.gov) for entities excluded from receiving federal awards for "covered telecommunications equipment or services".

(d) Representation. The Offeror represents that it [ ] will, [ ] will not provide covered telecommunications equipment or services to the Government in the performance of any contract, subcontract or other contractual instrument resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will" provide covered telecommunications equipment or services, the Offeror shall provide the following information as part of the offer--

(1) A description of all covered telecommunications equipment and services offered (include brand; model number, such as original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable);

(2) Explanation of the proposed use of covered telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition in paragraph (b) of this provision;

(3) For services, the entity providing the covered telecommunications services (include entity name, unique entity identifier, and

Commercial and Government Entity (CAGE) code, if known); and

(4) For equipment, the entity that produced the covered telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

K-7 52.207-4 ECONOMIC PURCHASE QUANTITY-SUPPLIES AUG/1987

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

_____
_____
_____
_____

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

ITEM	QUANTITY	PRICE QUOTATION	TOTAL

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Governments requirements indicate that different quantities should be acquired.

(End of Provision)

K-8 52.209-5 CERTIFICATION REGARDING RESPONSIBILITY MATTERS OCT/2015

(a)(1) The Offeror certifies, to the best of its knowledge and belief, that --

(i) The Offeror and/or any of its Principals --

(A) Are ___ are not ___ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ___ have not ___, within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property property (if offeror checks "have", the offeror shall also see 52.209-7, if included in this solicitation);

(C) Are ___ are not ___ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and

(D) Have ___, have not ___, within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds $3,500 for which the liability remains unsatisfied.

(1) Federal taxes are considered delinquent if both of the following criteria apply:

(i) The tax liability is finally determined. The liability is finally determined if it has been assessed. A liability is not finally determined if there is a pending administrative or judicial challenge. In the case of a judicial challenge to the liability, the liability is not finally determined until all judicial appeal rights have been exhausted.

(ii) The taxpayer is delinquent in making payment. A taxpayer is delinquent if the taxpayer has failed to pay the tax liability when full payment was due and required. A taxpayer is not delinquent in cases where enforced collection action is precluded.

(2) Examples.

(i) The taxpayer has received a statutory notice of deficiency, under I.R.C. Sec. 6212, which entitles the taxpayer to seek Tax Court review of a proposed tax deficiency. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek Tax Court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(ii) The IRS has filed a notice of Federal tax lien with respect to an assessed tax liability, and the taxpayer has been issued a notice under I.R.C. Sec. 6320 entitling the taxpayer to request a hearing with the IRS Office of Appeals contesting the lien filing, and to further appeal to the Tax Court if the IRS determines to sustain the lien filing. In the course of the hearing, the taxpayer is entitled to contest the underlying tax liability because the taxpayer has had no prior opportunity to contest the liability. This is not a delinquent tax because it is not a final tax liability. Should the taxpayer seek tax court review, this will not be a final tax liability until the taxpayer has exercised all judicial appeal rights.

(iii) The taxpayer has entered into an installment agreement pursuant to I.R.C. Sec. 6159. The taxpayer is making timely payments and is in full compliance with the agreement terms. The taxpayer is not delinquent because the taxpayer is not currently required to make full payment.

(iv) The taxpayer has filed for bankruptcy protection. The taxpayer is not delinquent because enforced collection action is stayed under 11 U.S.C. 362 (the Bankruptcy Code).

(ii) The Offeror has ___ has not ___, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) Principal, for the purposes of this certification, means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of
the United States and the Making of a False, Fictitious, or Fraudulent
Certification May Render the Maker Subject to Prosecution Under Section 1001,
Title 18, United States Code.

(b) The Offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the Offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under this solicitation. However, the certification will be considered in connection with a determination of the Offerors responsibility. Failure of the Offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the Offeror nonresponsible.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an Offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from this solicitation for default.

(End of Provision)

K-9 52.209-7 INFORMATION REGARDING RESPONSIBILITY MATTERS OCT/2018

(a) Definitions. As used in this provision--

Administrative proceeding means a non-judicial process that is adjudicatory in nature in order to make a determination of fault or liability (e.g., Securities and Exchange Commission Administrative Proceedings, Civilian Board of Contract Appeals Proceedings, and Armed Services Board of Contract Appeals Proceedings). This includes administrative proceedings at the Federal and State level but only in connection with performance of a Federal contract or grant. It does not include agency actions such as contract audits, site visits,

corrective plans, or inspection of deliverables.

Federal contracts and grants with total value greater than $10,000,000 means--

(1) The total value of all current, active contracts and grants, including all priced options; and

(2) The total value of all current, active orders including all priced options under indefinite-delivery, indefinite-quantity, 8(a), or requirements contracts (including task and delivery and multiple-award Schedules).

Principal means an officer, director, owner, partner, or a person having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a division or business segment; and similar positions).

(b) The offeror [ ] has [ ] does not have current active Federal contracts and grants with total value greater than $10,000,000.

(c) If the offeror checked "has" in paragraph (b) of this provision, the offeror represents, by submission of this offer, that the information it has entered in the Federal Awardee Performance and Integrity Information System (FAPIIS) is current, accurate, and complete as of the date of submission of this offer with regard to the following information:

(1) Whether the offeror, and/or any of its principals, has or has not, within the last five years, in connection with the award to or performance by the offeror of a Federal contract or grant, been the subject of a proceeding, at the Federal or State level that resulted in any of the following dispositions:

(i) In a criminal proceeding, a conviction.

(ii) In a civil proceeding, a finding of fault and liability that results in the payment of a monetary fine, penalty, reimbursement, restitution, or damages of $5,000 or more.

(iii) In an administrative proceeding, a finding of fault and liability that results in--

(A) The payment of a monetary fine or penalty of $5,000 or more; or

(B) The payment of a reimbursement, restitution, or damages in excess of $100,000.

(iv) In a criminal, civil, or administrative proceeding, a disposition of the matter by consent or compromise with an acknowledgment of fault by the Contractor if the proceeding could have led to any of the outcomes specified in paragraphs (c)(1)(i), (c)(1)(ii), or (c)(1)(iii) of this provision.

(2) If the offeror has been involved in the last five years in any of the occurrences listed in (c)(1) of this provision, whether the offeror has provided the requested information with regard to each occurrence.

(d) The offeror shall post the information in paragraphs (c)(1)(i) through (c)(1)(iv) of this provision in FAPIIS as required through maintaining an active registration in the System for Award Management, which can be accessed via https://www.sam.gov .

(End of provision)

K-10 52.209-13 VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION JUN/2018

(a) This provision does not apply to acquisitions below the simplified acquisition threshold or to acquisitions of commercial items as defined at FAR 2.101.

(b) Certification. [Offeror shall check either (1) or (2).]

____ (1) The Offeror certifies that--

(i) It does not engage and has not engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available via the internet at https://www.state.gov/t/avc/rls/rpt/ ; and

(ii) No entity owned or controlled by the Offeror has engaged in any activity that contributed to or was a significant factor in the President's or Secretary of State's determination that a foreign country is in violation of its obligations undertaken in any arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms

control, nonproliferation, or disarmament commitments in which the United States is a participating state. The determinations are described in the most recent unclassified annual report provided to Congress pursuant to section 403 of the Arms Control and Disarmament Act (22 U.S.C. 2593a). The report is available via the internet at https://www.state.gov/t/avc/rls/rpt/ ; or

____ (2) The Offeror is providing separate information with its offer in accordance with paragraph (d)(2) of this provision.

(c) Procedures for reviewing the annual unclassified report (see paragraph (b)(1) of this provision). For clarity, references to the report in this section refer to the entirety of the annual unclassified report, including any separate reports that are incorporated by reference into the annual unclassified report.

(1) Check the table of contents of the annual unclassified report and the country section headings of the reports incorporated by reference to identify the foreign countries listed there. Determine whether the Offeror or any person owned or controlled by the Offeror may have engaged in any activity related to one or more of such foreign countries.

(2) If there may have been such activity, review all findings in the report associated with those foreign countries to determine whether or not each such foreign country was determined to be in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or to be not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. For clarity, in the annual report an explicit certification of non-compliance is equivalent to a determination of violation. However, the following statements in the annual report are not equivalent to a determination of violation:

(i) An inability to certify compliance.

(ii) An inability to conclude compliance.

(iii) A statement about compliance concerns.

(3) If so, determine whether the Offeror or any person owned or controlled by the Offeror has engaged in any activity that contributed to or is a significant factor in the determination in the report that one or more of these foreign countries is in violation of its obligations undertaken in an arms control, nonproliferation, or disarmament agreement to which the United States is a party, or is not adhering to its arms control, nonproliferation, or disarmament commitments in which the United States is a participating state. Review the narrative for any such findings reflecting a determination of violation or non-adherence related to those foreign countries in the report, including the finding itself, and to the extent necessary, the conduct giving rise to the compliance or adherence concerns, the analysis of compliance or adherence concerns, and efforts to resolve compliance or adherence concerns.

(4) The Offeror may submit any questions with regard to this report by email to NDAA1290Cert@state.gov. To the extent feasible, the Department of State will respond to such email inquiries within 3 business days.

(d) Do not submit an offer unless--

(1) A certification is provided in paragraph (b)(1) of this provision and submitted with the offer; or

(2) In accordance with paragraph (b)(2) of this provision, the Offeror provides with its offer information that the President of the United States has--

(i) Waived application under U.S.C. 2593e(d) or (e); or

(ii) Determined under 22 U.S.C. 2593e(g)(2) that the entity has ceased all activities for which measures were imposed under 22 U.S.C.2593e(b).

(e) Remedies. The certification in paragraph (b)(1) of this provision is a material representation of fact upon which reliance was placed when making award. If it is later determined that the Offeror knowingly submitted a false certification, in addition to other remedies available to the Government, such as suspension or debarment, the Contracting Officer may terminate any contract resulting from the false certification.

(End of provision)

K-11 52.225-18 PLACE OF MANUFACTURE AUG/2018

(a) Definitions. As used in this provision--

"Manufactured end product" means any end product in product and service codes (PSCs) 1000-9999, except--

(1) PSC 5510, Lumber and Related Basic Wood Materials;

(2) Product or Service Group (PSG) 87, Agricultural Supplies;

(3) PSG 88, Live Animals;

(4) PSG 89, Subsistence;

(5) PSC 9410, Crude Grades of Plant Materials;

(6) PSC 9430, Miscellaneous Crude Animal Products, Inedible;

(7) PSC 9440, Miscellaneous Crude Agricultural and Forestry Products;

(8) PSC 9610, Ores;

(9) PSC 9620, Minerals, Natural and Synthetic; and

(10) PSC 9630, Additive Metal Materials.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

(b) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly

[ ] (1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

[ ] (2) Outside the United States.

(End of provision)

K-12 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (DEVIATION 2018-O0015) MAY/2018

NOTE: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. Disclosure StatementCost Accounting Practices and Certification

(a) Any contract in excess of $2 million resulting from this solicitation will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offerors proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

(c) Check the appropriate box below:

[ ] (1) Certificate of Concurrent Submission of Disclosure Statement. The offeror hereby certifies that, as a part of the offer,

copies of the Disclosure Statement have been submitted as follows:

(i) original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable; and

(ii) one copy to the cognizant Federal auditor.

(Disclosure must be on Form No. CASB DS-1 or CASB DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____
Name and Address of Cognizant ACO or Federal Official Where Filed:
_____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

[ ] (2) Certificate of Previously Submitted Disclosure Statement. The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____
Name and Address of Cognizant ACO or Federal Official Where Filed:
_____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable Disclosure Statement.

[ ] (3) Certificate of Monetary Exemption. The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling $50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

[ ] (4) Certificate of Interim Exemption. The offeror hereby certifies that

(i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and

(ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under paragraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of $50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was exceeded.

II. Cost Accounting StandardsEligibility for Modified Contract Coverage
If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

[ ] The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than $50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of $50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of $50 million or more.

III. Additional Cost Accounting Standards Applicable to Existing Contracts. The offeror shall indicate below whether award of the contemplated contract would, in accordance with paragraph (a)(3) of the Cost Accounting Standards clause, require a change in

established cost accounting practices affecting existing contracts and subcontracts.

[ ] Yes [ ] No

(End of provision)

K-13 52.230-7 PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES APR/2005

The offeror shall check yes below if the contract award will result in a required or unilateral change in cost accounting practice, including unilateral changes requested to be desirable changes.

[ ] Yes [ ] No

If the offeror checked Yes above, the offeror shall--

(1) Prepare the price proposal in response to the solicitation using the changed practice for the period of performance for which the practice will be used; and

(2) Submit a description of the changed cost accounting practice to the Contracting Officer and the Cognizant Federal Agency Official as pricing support for the proposal.

(End of Provision)

K-14 252.204-7017 PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION DEC/2019

The Offeror is not required to complete the representation in this provision if the Offeror has represented in the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation, that it "does not provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument."

(a) Definitions. Covered defense telecommunications equipment or services, covered mission, critical technology, and substantial or essential component, as used in this provision, have the meanings given in the 252.204-7018 clause, Prohibition on the Acquisition of Covered Defense Telecommunications Equipment or Services, of this solicitation.

(b) Prohibition. Section 1656 of the National Defense Authorization Act for Fiscal Year 2018 (Pub. L. 115-91) prohibits agencies from procuring or obtaining, or extending or renewing a contract to procure or obtain, any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system.

(c) Procedures. The Offeror shall review the list of excluded parties in the System for Award Management (SAM) at https://www.sam.gov for entities that are excluded when providing any equipment, system, or service to carry out covered missions that uses covered defense telecommunications equipment or services as a substantial or essential component of any system, or as critical technology as part of any system, unless a waiver is granted.

(d) Representation. If in its annual representations and certifications in SAM the Offeror has represented in paragraph (c) of the provision at 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation, that it "does" provide covered defense telecommunications equipment or services as a part of its offered products or services to the Government in the performance of any contract, subcontract, or other contractual instrument, then the Offeror shall complete the following additional representation:

The Offeror represents that it [ ] will [ ] will not provide covered defense telecommunications equipment or services as a part of its offered products or services to DoD in the performance of any award resulting from this solicitation.

(e) Disclosures. If the Offeror has represented in paragraph (d) of this provision that it "will provide covered defense telecommunications equipment or services," the Offeror shall provide the following information as part of the offer:

(1) A description of all covered defense telecommunications equipment and services offered (include brand or manufacturer; product, such as model number, original equipment manufacturer (OEM) number, manufacturer part number, or wholesaler number; and item description, as applicable).

(2) An explanation of the proposed use of covered defense telecommunications equipment and services and any factors relevant to determining if such use would be permissible under the prohibition referenced in paragraph (b) of this provision.

(3) For services, the entity providing the covered defense telecommunications services (include entity name, unique entity identifier, and Commercial and Government Entity (CAGE) code, if known).

(4) For equipment, the entity that produced or provided the covered defense telecommunications equipment (include entity name, unique entity identifier, CAGE code, and whether the entity was the OEM or a distributor, if known).

(End of provision)

K-15 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY NOV/1995

(a) The Government is required under 10 U.S.C. 2384 to obtain certain information on the actual manufacturer or sources of supplies it acquires.

(b) The apparently successful Offeror agrees to complete and submit the following table before award:

TABLE

Line Items	National Stock Number	Commercial Item (Y or N)	Source of Supply Company	Address	Part No.	Actual Mfg?
(1)	(2)	(3)	(4)	(4)	(5)	(6)

(1) List each deliverable item of supply and item of technical data.

(2) If there is no national stock number, list none.

(3) Use Y if the item is a commercial item; otherwise use N. If Y is listed, the Offeror need not complete the remaining columns in the table.

(4) For items of supply, list all sources. For technical data, list the source.

(5) For items of supply, list each source's part number for the item.

(6) Use Y if the source of supply is the actual manufacturer; N if it is not; and U if unknown.

(End of provision)

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

	Regulatory Cite	Title	Date
L-1	52.204-7	SYSTEM FOR AWARD MANAGEMENT	OCT/2018
L-2	52.204-16	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING	JUL/2016
L-3	52.204-22	ALTERNATIVE LINE ITEM PROPOSAL	JAN/2017
L-4	52.215-16	FACILITIES CAPITAL COST OF MONEY	JUN/2003
L-5	52.215-22	LIMITATIONS ON PASS-THROUGH CHARGES -- IDENTIFICATION OF SUBCONTRACT EFFORT	OCT/2009
L-6	52.222-24	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION	FEB/1999
L-7	52.247-45	F.O.B. ORIGIN AND/OR F.O.B. DESTINATION EVALUATION	APR/1984
L-8	252.215-7010	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA--BASIC	JUL/2019
L-9	52.211-14	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE	APR/2008

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

L-10	52.215-20	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010) -- ALTERNATE I (OCT 2010)	OCT/2010

(a) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include--

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offerors determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for certified cost or pricing data. If the offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The offeror shall submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in the following format: -1-

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of provision)

L-11 52.216-1 TYPE OF CONTRACT APR/1984

The Government contemplates award of a 5-Year Indefinite Delivery Requirements (IDR), Firm Fixed Price contract resulting from this solicitation.

(End of Provision)

L-12 52.233-2 SERVICE OF PROTEST SEP/2006

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

LaShondra Provitt
BLDG 5201 Martin Road
Redstone Arsernal, AL 35898

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

L-13 252.215-7003 REQUIREMENT FOR SUBMISSION OF DATA OTHER THAN CERTIFIED COST OR PRICING DATA -- CANADIAN COMMERCIAL CORPORATION JUL/2012

(a) Submission of certified cost or pricing data is not required.

(b) Canadian Commercial Corporation shall obtain and provide the following:

(i) Profit rate or fee (as applicable).

(ii) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(iii) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable submitted via excel spreadsheet or similiar format.

(c) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(End of provision)

L-14 252.215-7012 REQUIREMENTS FOR SUBMISSION OF PROPOSALS VIA ELECTRONIC MEDIA JAN/2018

The Offeror shall submit the cost portion of the proposal via the following electronic media: electronic spreadsheet format or email.

(End of provision)

L-15 52.215-20 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA OCT/2010

(a) Exceptions from certified cost or pricing data.

(1) In lieu of submitting certified cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following paragraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include--

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities;

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market;

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offerors determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for certified cost or pricing data. If the offeror is not granted an exception from the requirement to submit certified cost or pricing data, the following applies:

(1) The offeror shall prepare and submit certified cost or pricing data, data other than certified cost or pricing data, and supporting attachments in accordance with the instructions contained in Table 15-2 of FAR 15.408, which is incorporated by reference with the same force and effect as though it were inserted here in full text. The instructions in Table 15-2 are incorporated as a mandatory format to be used in this contract, unless the Contracting Officer and the Contractor agree to a different format and change this clause to use Alternate I.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed by FAR 15.406-2.

(End of provision)

L-16 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

(End of provision)

L-17 52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS APR/1984

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the date of the provision.

(b) The use in this solicitation of any DoD FAR SUPPLEMENT (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of clause)

L-18 252.215-7009 PROPOSAL ADEQUACY CHECKLIST JAN/2014
252.215-7009 Proposal Adequacy Checklist.

The offeror shall complete the following checklist, providing location of requested information, or an explanation of why the requested information is not provided. In preparation of the offerors checklist, offerors may elect to have their prospective subcontractors use the same or similar checklist as appropriate.

PROPOSAL ADEQUACY CHECKLIST

	REFERENCES	SUBMISSION ITEM	PROPOSAL PAGE No.	If not provided EXPLAIN (may use continuation pages)
		GENERAL INSTRUCTIONS		
1.	FAR 15.408, Table 15-2 Section I Paragraph A	Is there a properly completed first page of the proposal per FAR 15.408 Table 15-2 I.A or as specified in the solicitation?	_____	
2.	FAR 15.408 Table 15-2 Section I Paragraph A(7)	Does the proposal identify the need for Government-furnished material/tooling/ test equipment? Include the accountable contract number and contracting officer contact information if known.	_____	
3.	FAR 15.408 Table 15-2 Section I Paragraph A(8)	Does the proposal identify and explain notifications of noncompliance with Cost Accounting Standards Board or Cost Accounting Standards (CAS); any proposal inconsistencies with your disclosed practices or applicable CAS; and inconsistencies with your established estimating and accounting principles and procedures?	_____	

Name of Offeror or Contractor:

4.	FAR 15.408 Table 15-2 Section I Paragraph C(1) FAR 2.101 "Cost or pricing data"	Does the proposal disclose any other known activity that could materially impact the costs? This may include, but is not limited to, such factors as-- (1) Vendor quotations; (2) Nonrecurring costs; (3) Information on changes in production methods and in production or purchasing volume; (4) Data supporting projections of business prospects and objectives and related operations costs; (5) Unit-cost trends such as those associated with labor efficiency; (6) Make-or-buy decisions; (7) Estimated resources to attain business goals; and (8) Information on management decisions that could have a significant bearing on costs.	_____
5.	FAR 15.408 Table 15-2, Section I Paragraph B	Is an Index of all certified cost or pricing data and information accompanying or identified in the proposal provided and appropriately referenced?	_____
6.	FAR 15.403-1(b)	Are there any exceptions to submission of certified cost or pricing data pursuant to FAR 15.403-1(b)? If so, is supporting documentation included in the proposal? (Note questions 18-20.)	_____
7.	FAR 15.408 Table 15-2 Section I Paragraph C(2) (i)	Does the proposal disclose the judgmental factors applied and the mathematical or other methods used in the estimate, including those used in projecting from known data?	_____
8.	FAR 15.408, Table 15-2, Section I Paragraph C(2) (ii)	Does the proposal disclose the nature and amount of any contingencies included in the proposed price?	_____
9.	FAR 15.408 Table 15-2, Section II Paragraph A or B	Does the proposal explain the basis of all cost estimating relationships (labor hours or material) proposed on other than a discrete basis?	_____
10.	FAR 15.408, Table 15-2 Section I Paragraphs D	Is there a summary of total cost by element of cost and are the elements of cost cross-referenced to the	_____

	and E	supporting cost or pricing data? (Breakdowns for each cost element must be consistent with your cost accounting system, including breakdown by year.)	
11.	FAR 15.408, Table 15-2, Section I Paragraphs D and E	If more than one Contract Line Item Number (CLIN) or sub Contract Line Item Number (sub-CLIN) is proposed as required by the RFP, are there summary total amounts covering all line items for each element of cost and is it cross-referenced to the supporting cost or pricing data?	_____
12.	FAR 15.408, Table 15-2, Section I Paragraph F	Does the proposal identify any incurred costs for work performed before the submission of the proposal?	_____
13.	FAR 15.408, Table 15-2, Section I Paragraph G	Is there a Government forward pricing rate agreement (FPRA)? If so, the offeror shall identify the official submittal of such rate and factor data. If not, does the proposal include all rates and factors by year that are utilized in the development of the proposal and the basis for those rates and factors?	_____

COST ELEMENTS

MATERIALS AND SERVICES

14.	FAR 15.408, Table 15-2, Section II Paragraph A	Does the proposal include a consolidated summary of individual material and services, frequently referred to as a Consolidated Bill of Material (CBOM), to include the basis for pricing? The offerors consolidated summary shall include raw materials, parts, components, assemblies, subcontracts and services to be produced or performed by others, identifying as a minimum the item, source, quantity, and price.	_____

SUBCONTRACTS (Purchased materials or services)

15.	DFARS 215.404-3	Has the offeror identified in the proposal those subcontractor proposals, for which the contracting officer has initiated or may need to request field pricing analysis?	_____

16.	FAR 15.404-3(c) FAR 52.244-2	Per the thresholds of FAR 15.404-3(c), Subcontract Pricing Considerations, does the proposal include a copy of the applicable subcontractors certified cost or pricing data?	_____
17.	FAR 15.408, Table 15-2, Note 1; Section II Paragraph A	Is there a price/cost analysis establishing the reasonableness of each of the proposed subcontracts included with the proposal? If the offerors price/cost analyses are not provided with the proposal, does the proposal include a matrix identifying dates for receipt of subcontractor proposal, completion of fact finding for purposes of price/cost analysis, and submission of the price/cost analysis?	_____

EXCEPTIONS TO CERTIFIED COST OR PRICING DATA

18.	FAR 52.215-20 FAR 2.101 "commercial item"	Has the offeror submitted an exception to the submission of certified cost or pricing data for commercial items proposed either at the prime or subcontractor level, in accordance with provision 52.215-20? a. Has the offeror specifically identified the type of commercial item claim (FAR 2.101 commercial item definition, paragraphs (1) through (8)), and the basis on which the item meets the definition? b. For modified commercial items (FAR 2.101 commercial item definition paragraph (3)); did the offeror classify the modification(s) as either-- i. A modification of a type customarily available in the commercial marketplace (paragraph (3)(i)); or ii. A minor modification (paragraph (3)(ii)) of a type not customarily available in the commercial marketplace made to meet Federal Government requirements not exceeding the thresholds in FAR 15.403-1(c)(3)(iii)(B)? c. For proposed commercial items "of a type", or "evolved" or modified (FAR	_____

		2.101 commercial item definition paragraphs (1) through (3)), did the contractor provide a technical description of the differences between the proposed item and the comparison item(s)?	
19.	Reserved		
20.	FAR 15.408, Table 15-2, Section II Paragraph A(1)	Does the proposal support the degree of competition and the basis for establishing the source and reasonableness of price for each subcontract or purchase order priced on a competitive basis exceeding the threshold for certified cost or pricing data?	_____
	INTERORGANIZATIONAL TRANSFERS		
21.	FAR 15.408, Table 15-2, Section II Paragraph A(2)	For inter-organizational transfers proposed at cost, does the proposal include a complete cost proposal in compliance with Table 15-2?	_____
22.	FAR 15.408, Table 15-2, Section II Paragraph A(1)	For inter-organizational transfers proposed at price in accordance with FAR 31.205-26(e), does the proposal provide an analysis by the prime that supports the exception from certified cost or pricing data in accordance with FAR 15.403-1?	_____
	DIRECT LABOR		
23.	FAR 15.408, Table 15-2, Section II Paragraph B	Does the proposal include a time phased (i.e.; monthly, quarterly) breakdown of labor hours, rates and costs by category or skill level? If labor is the allocation base for indirect costs, the labor cost must be summarized in order that the applicable overhead rate can be applied.	_____
24.	FAR 15.408, Table 15-2, Section II Paragraph B	For labor Basis of Estimates (BOEs), does the proposal include labor categories, labor hours, and task descriptions, (e.g.; Statement of Work reference, applicable CLIN, Work Breakdown Structure, rationale for estimate, applicable history, and time-phasing)?	_____
25.	FAR Subpart	If covered by the Service	_____

	22.10	Contract Labor Standards statute (41 U.S.C. chapter 67), are the rates in the proposal in compliance with the minimum rates specified in the statute?	
		INDIRECT COSTS	
26.	FAR 15.408, Table 15-2, Section II Paragraph C	Does the proposal indicate the basis of estimate for proposed indirect costs and how they are applied? (Support for the indirect rates could consist of cost breakdowns, trends, and budgetary data.)	_____
		OTHER COSTS	
27.	FAR 15.408, Table 15-2, Section II Paragraph D	Does the proposal include other direct costs and the basis for pricing? If travel is included does the proposal include number of trips, number of people, number of days per trip, locations, and rates (e.g. airfare, per diem, hotel, car rental, etc)?	_____
28.	FAR 15.408, Table 15-2 Section II Paragraph E	If royalties exceed $1,500 does the proposal provide the information/data identified by Table 15-2?	_____
29.	FAR 15.408, Table 15-2, Section II Paragraph F	When facilities capital cost of money is proposed, does the proposal include submission of Form CASB-CMF or reference to an FPRA/FPRP and show the calculation of the proposed amount?	_____
		FORMATS FOR SUBMISSION OF LINE ITEM SUMMARIES	
30.	FAR 15.408, Table 15-2, Section III	Are all cost element breakdowns provided using the applicable format prescribed in FAR 15.408, Table 15-2 III? (or alternative format if specified in the request for proposal)	_____
31.	FAR 15.408, Table 15-2, Section III Paragraph B	If the proposal is for a modification or change order, have cost of work deleted (credits) and cost of work added (debits) been provided in the format described in FAR 15.408, Table 15-2.III.B?	_____
32.	FAR 15.408, Table 15-2 Section III Paragraph C	For price revisions/ redeterminations, does the proposal follow the format in FAR 15.408, Table 15-2.III.C?	_____

OTHER

33.	FAR 16.4	If an incentive contract type, does the proposal include offeror proposed target cost, target profit or fee, share ratio, and, when applicable, minimum/ maximum fee, ceiling price?	_____
34.	FAR 16.203-4 and FAR 15.408 Table 15-2, Section II, Paragraphs A, B, C, and D	If Economic Price Adjustments are being proposed, does the proposal show the rationale and application for the economic price adjustment?	_____
35.	FAR 52.232-28	If the offeror is proposing Performance-Based Payments did the offeror comply with FAR 52.232-28?	_____
36.	FAR 15.408(n) FAR 52.215-22 FAR 52.215-23	Excessive Pass-through Charges-- Identification of Subcontract Effort: If the offeror intends to subcontract more than 70% of the total cost of work to be performed, does the proposal identify: (i) the amount of the offerors indirect costs and profit applicable to the work to be performed by the proposed subcontractor(s); and (ii) a description of the added value provided by the offeror as related to the work to be performed by the proposed subcontractor(s)?	_____

(End of provision)

L-10 AGENCY PROTESTS (DEC 2016)

Interested parties may file an agency level protest with the contracting officer or may request an independent review by the chief of the contracting office (CCO). Independent review by the CCO is an alternative to consideration by the contracting officer and is not available as an appellate review of a contracting officer decision on a protest previously filed with the contracting officer. Absent a clear indication of the intent to file an agency level protest with the CCO for independent review, protests will be presumed to be protests to the contracting officer.

*** END OF NARRATIVE L0001 ***

L-11 52.233-9001 Disputes Agreement to Use Alternative Dispute Resolution (ADR)
DISPUTES AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (DEC 2016)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternative dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the party rejecting ADR to be inappropriate for resolving the dispute.
(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation

rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1), or, for the Agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and legal counsel. Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here [ ]. Alternate wording may be negotiated with the contracting officer.

*** END OF NARRATIVE L0002 ***

SECTION M - EVALUATION FACTORS FOR AWARD

This document incorporates one or more provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a provision may be accessed electronically at these addresses:

For FAR clauses: https://www.acquisition.gov/

For DFARS clauses: https://www.acq.osd.mil/dpap/dars/dfarspgi/current/index.html

If the provision requires additional or unique information, then that information is provided immediately after the provision title.

M-1. EVALUATION CRITERIA

1. MINIMUM TECHNICAL REQUIREMENTS. TO BE TECHNICALLY ACCEPTABLE AND THUS, ELIGIBLE FOR AWARD, A PROPOSAL MUST CONFORM TO ALL SOLICITATION REQUIREMENTS, SUCH AS TERMS AND CONDITIONS, REPRESENTATIONS AND CERTIFICATIONS, AND TECHNICAL REQUIREMENTS PROVIDED WITHIN ALL SECTIONS OF THIS SOLICITATION AND/OR WITHIN ITS ATTACHED ADDENDA. PROPOSALS RECEIVING A TECHNICAL RATING OF UNACCEPTABLE WILL BE INELIGIBLE FOR AWARD.

2. PRICE. IN ADDITION TO MEETING THE SOLICITATIONS TECHNICAL AND QUANTITY INCREMENT OR RANGE REQUIREMENTS ABOVE AND COST AND PRICING REQUIREMENTS BELOW, THE GOVERNMENT WILL EVALUATE A PROPOSALS PRICING FOR REASONABLENESS. EVALUATION OF A PROPOSALS PRICING WILL NOT OBLIGATE THE GOVERNMENT TO ORDER THE ESTIMATED QUANTITIES OR TO DISTRIBUTE ORDERS IN THE MANNER EVALUATED. THE GOVERNMENT MAY REJECT A PROPOSAL AS UNACCEPTABLE, IF ITS PRICING IS DETERMINED TO BE MATERIALLY UNBALANCED.

3. COST AND PRICING DATA. OFFERORS MUST PROVIDE ALL COST OR PRICING INFORMATION REQUIRED BY FAR 15.4. FAILURE OF A PROPOSAL TO PROVIDE COST OR PRICING INFORMATION REQUIRED BY FAR 15.4 WILL RESULT IN SAID PROPOSAL BEING DEEMED UNACCEPTABLE, AND THUS, INELIGIBLE FOR AWARD.

M-2. REQUIREMENTS FOR QUANTITY INCREMENTS OR RANGES

OFFERS ARE REQUESTED FOR INCREMENTS OR RANGES OF QUANTITIES AS LISTED IN THE SCHEDULE OF SUPPLIES OR SERVICES. THE AWARDED QUANTITY, OR QUANTITIES IN THE CASE OF MULTIPLE ITEMS, WILL BE BASED ON THE REQUIREMENTS OF THE GOVERNMENT AND THE COMBINATION OF PRICE AND QUANTITY PER ITEM THAT IS MOST ADVANTAGEOUS TO THE GOVERNMENT. QUANTITY INCREMENTS CONSIST OF A PRIMARY AMOUNT AND ALTERNATE AMOUNTS BASED ON INCREMENTAL INCREASES. THE QUANTITY AWARDED WILL BE EITHER THE FULL PRIMARY OR ONE OF THE ALTERNATE QUANTITIES. QUANTITY RANGES CONSIST OF A SPECIFIC SERIES OF RANGES. THE QUANTITY AWARDED MAY FALL ANYWHERE WITHIN ANY RANGE. IF THIS IS AN INVITATION FOR BIDS (IFB), A BID THAT ONLY CONTAINS PRICES FOR QUANTITIES OTHER THAN THOSE QUANTITIES SOLICITED IN THE SCHEDULE OF SUPPLIES OR SERVICES WILL BE DETERMINED TO BE NON-RESPONSIVE. IF THIS IS A REQUEST FOR QUOTE (RFQ) OR A REQUEST FOR PROPOSAL (RFP), AN OFFER THAT ONLY CONTAINS PRICES FOR QUANTITIES OTHER THAT THOSE QUANTITIES INDICATED IN THE SCHEDULE OF SUPPLIES OR SERVICES MAY BE PRECLUDED FROM CONSIDERATION FOR AWARD IF THE CONTRACTING OFFICER ELECTS TO MAKE AN AWARD WITHOUT DISCUSSION OF PROPOSALS. IF THIS SOLICITATION REQUESTS OFFERS FOR QUANTITY RANGES, THE FOLLOWING APPLY: THE UNIT PRICE APPLICABLE TO THE ENTIRE AWARD QUANTITY SHALL BE THE UNIT PRICE OFFERED FOR THE QUANTITY RANGE IN WHICH THE AWARD QUANTITY FALLS; IF AN OFFER SPECIFIES THE SAME PRICE FOR ALL QUANTITY RANGES OF AN ITEM, THE OFFER MAY INCLUDE A STATEMENT IN THE SCHEDULE OF SUPPLIES OR SERVICES THAT THE UNIT PRICE APPLIES TO ALL QUANTITY RANGES OF THAT ITEM. IF AN OFFER SPECIFIES DIFFERENT PRICES FOR A QUANTITY RANGE OF AN ITEM, THE OFFER MUST SHOW A UNIT PRICE IN EACH QUANTITY RANGE COLUMN IN THE SCHEDULE OF SUPPLIES OR SERVICES. AWARD MAY BE MADE ON THE BASIS OF THAT QUANTITY AND PRICE COMBINATION THAT IS MOST ADVANTAGEOUS TO THE GOVERNMENT WITHOUT DISCUSSION OF PROPOSALS.

*** END OF NARRATIVE M0001 ***

PIIN/SIIN SPRRA1-20-R-0048 MOD/AMD

SECTION E - INSPECTION AND ACCEPTANCE

AUTO	EF00001	52.246-2	01-AUG-1996	INSPECTION OF SUPPLIES--FIXED-PRICE
ADDED/PUSH	EF00018	52.246-15	01-APR-1984	CERTIFICATE OF CONFORMANCE
AUTO	EF00019	52.246-16	01-APR-1984	RESPONSIBILITY FOR SUPPLIES
CHANGED	EF60001	52.246-11	01-DEC-2014	HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT

(a) The contractor shall comply with the higher-level quality standard(s) listed below.
ANSI/ISO/ASQ 9001:2015, AS 9100 OR EQUIVALENT, TAILORING: ALL PARAGRAPHS UNDER 8.3 (DESIGN AND DEVELOPMENT OF PRODUCTS AND SERVICES) DO NOT APPLY.

(b) The contractor shall include applicable requirements of the higher-level quality standard(s) listed in paragraph (a) of this clause and the requirement to flow down such standards, as applicable, to lower-tier subcontracts in--
(1) Any subcontract for critical and complex items (see 46.203(b) and (c)); or
(2) When the technical requirements of a subcontract require--
(i) Control of such things as design, work operations, in-process control, testing and inspection; or
(ii) Attention to such factors as organization, planning, work instructions, documentation control, and advanced metrology.
(End of clause)

SECTION F - DELIVERIES OR PERFORMANCE

ADDED	FF00001	52.211-17	01-SEP-1989	DELIVERY OF EXCESS QUANTITIES
ADDED	FF00002	52.242-15	01-AUG-1989	STOP-WORK ORDER
AUTO	FF00005	52.242-17	01-APR-1984	GOVERNMENT DELAY OF WORK
ADDED	FF00006	52.247-29	01-FEB-2006	F.O.B. ORIGIN
ADDED	FF00007	52.247-30	01-FEB-2006	F.O.B. ORIGIN, CONTRACTOR'S FACILITY
ADDED	FF00011	52.247-34	01-NOV-1991	F.O.B. DESTINATION
ADDED	FF00022	52.247-48	01-FEB-1999	F.O.B. DESTINATION--EVIDENCE OF SHIPMENT
ADDED	FF00025	52.247-58	01-APR-1984	LOADING, BLOCKING, AND BRACING OF FREIGHT CAR SHIPMENTS
ADDED	FF00026	52.247-59	01-APR-1984	F.O.B. ORIGIN--CARLOAD AND TRUCKLOAD SHIPMENTS
ADDED/PUSH	FF00027	52.247-61	01-APR-1984	F.O.B.--ORIGIN--MINIMUM SIZE OF SHIPMENTS
ADDED	FF00028	52.247-65	01-JAN-1991	F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS
ADDED/PUSH	FA00004	252.211-7008	01-SEP-2010	USE OF GOVERNMENT-ASSIGNED SERIAL NUMBERS
CHANGED	FF60001	52.211-8	01-JUN-1997	TIME OF DELIVERY

(a) The Government requires delivery to be made according to the following schedule:

REQUIRED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT
1001AA	5 (E)	540 DARO
2001AA	5 (E)	540 DARO
3001AA	5 (E)	540 DARO
4001AA	5 (E)	540 DARO
5001AA	5 (E)	540 DARO

1002AA	5 (E)	540 DARO
2002AA	5 (E)	540 DARO
3002AA	5 (E)	540 DARO
4002AA	5 (E)	540 DARO
5002AA	5 (E)	540 DARO
1003AA	5 (E)	540 DARO
2003AA	5 (E)	540 DARO
3003AA	5 (E)	540 DARO
4003AA	5 (E)	540 DARO
5003AA	5 (E)	540 DARO
1004AA	5 (E)	540 DARO
2004AA	5 (E)	540 DARO
3004AA	5 (E)	540 DARO
4004AA	5 (E)	540 DARO
5004AA	5 (E)	540 DARO
1005AA	5 (E)	540 DARO
2005AA	5 (E)	540 DARO
3005AA	5 (E)	540 DARO
4005AA	5 (E)	540 DARO
5005AA	5 (E)	540 DARO
1006AA	5 (E)	540 DARO
2006AA	5 (E)	540 DARO
3006AA	5 (E)	540 DARO
4006AA	5 (E)	540 DARO
5006AA	5 (E)	540 DARO
1007AA	5 (E)	540 DARO
2007AA	5 (E)	540 DARO
3007AA	5 (E)	540 DARO
4007AA	5 (E)	540 DARO
5007AA	5 (E)	540 DARO
1008AA	5 (E)	540 DARO
2008AA	5 (E)	540 DARO
3008AA	5 (E)	540 DARO
4008AA	5 (E)	540 DARO
5008AA	5 (E)	540 DARO
1009AA	5 (E)	540 DARO
2009AA	5 (E)	540 DARO
3009AA	5 (E)	540 DARO
4009AA	5 (E)	540 DARO
5009AA	5 (E)	540 DARO
1010AA	5 (E)	810 DARO
1010AB	5 (E)	540 DARO
2010AA	5 (E)	540 DARO
3010AA	5 (E)	540 DARO
4010AA	5 (E)	540 DARO
5010AA	5 (E)	540 DARO
1011AA	35 (E)	540 DARO
2011AA	17 (E)	540 DARO
3011AA	17 (E)	540 DARO
4011AA	17 (E)	540 DARO
5011AA	17 (E)	540 DARO

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, may be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

OFFERORS PROPOSED DELIVERY SCHEDULE

ITEM NO.	QUANTITY	WITHIN DAYS AFTER DATE OF CONTRACT

PIIN/SIIN SPRRA1-20-R-0048 **MOD/AMD**

1001AA	5 (E)	___	DARO
2001AA	5 (E)	___	DARO
3001AA	5 (E)	___	DARO
4001AA	5 (E)	___	DARO
5001AA	5 (E)	___	DARO
1002AA	5 (E)	___	DARO
2002AA	5 (E)	___	DARO
3002AA	5 (E)	___	DARO
4002AA	5 (E)	___	DARO
5002AA	5 (E)	___	DARO
1003AA	5 (E)	___	DARO
2003AA	5 (E)	___	DARO
3003AA	5 (E)	___	DARO
4003AA	5 (E)	___	DARO
5003AA	5 (E)	___	DARO
1004AA	5 (E)	___	DARO
2004AA	5 (E)	___	DARO
3004AA	5 (E)	___	DARO
4004AA	5 (E)	___	DARO
5004AA	5 (E)	___	DARO
1005AA	5 (E)	___	DARO
2005AA	5 (E)	___	DARO
3005AA	5 (E)	___	DARO
4005AA	5 (E)	___	DARO
5005AA	5 (E)	___	DARO
1006AA	5 (E)	___	DARO
2006AA	5 (E)	___	DARO
3006AA	5 (E)	___	DARO
4006AA	5 (E)	___	DARO
5006AA	5 (E)	___	DARO
1007AA	5 (E)	___	DARO
2007AA	5 (E)	___	DARO
3007AA	5 (E)	___	DARO
4007AA	5 (E)	___	DARO
5007AA	5 (E)	___	DARO
1008AA	5 (E)	___	DARO
2008AA	5 (E)	___	DARO
3008AA	5 (E)	___	DARO
4008AA	5 (E)	___	DARO
5008AA	5 (E)	___	DARO
1009AA	5 (E)	___	DARO
2009AA	5 (E)	___	DARO
3009AA	5 (E)	___	DARO
4009AA	5 (E)	___	DARO
5009AA	5 (E)	___	DARO
1010AA	5 (E)	___	DARO
1010AB	5 (E)	___	DARO
2010AA	5 (E)	___	DARO
3010AA	5 (E)	___	DARO
4010AA	5 (E)	___	DARO
5010AA	5 (E)	___	DARO
1011AA	35 (E)	___	DARO
2011AA	17 (E)	___	DARO
3011AA	17 (E)	___	DARO
4011AA	17 (E)	___	DARO
5011AA	17 (E)	___	DARO

(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractors date of receipt of the contract or notice of award by adding

(1) five calendar days for delivery of the award through the ordinary mails, or

(2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term working day excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of Clause)

AUTO/CHANGE FA60001 252.211-7003 01-MAR-2016 ITEM UNIQUE IDENTIFICATION AND VALUATION

(a) Definitions. As used in this clause--

"Automatic identification device" means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

"Concatenated unique item identifier" means

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

"Data matrix" means a two-dimensional matrix symbology, which is made up of square or, in some cases, round modules arranged within a perimeter finder pattern and uses the Error Checking and Correction 200 (ECC200) specification found within International Standards Organization (ISO)/International Electrotechnical Commission (IEC) 16022.

"Data qualifier" means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

"DoD recognized unique identification equivalent" means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at http://www.acq.osd.mil/dpap/pdi/uid/iuid_equivalents.html .

"DoD item unique identification" means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

"Enterprise" means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

"Enterprise identifier" means a code that is uniquely assigned to an enterprise by an issuing agency.

"Governments unit acquisition cost" means

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractors estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractors estimated fully burdened unit cost to the Government at the time of delivery.

"Issuing agency" means an organization responsible for assigning a globally unique identifier to an enterprise, as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at http://www.aimglobal.org/?Reg_Authority15459 .

"Issuing agency code" means a code that designates the registration (or controlling) authority for the enterprise identifier.

"Item" means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

"Lot or batch number" means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

"Machine-readable" means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

"Original part number" means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

"Parent item" means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

"Serial number within the enterprise identifier" means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

"Serial number within the part, lot, or batch number" means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

"Serialization within the enterprise identifier" means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

"Serialization within the part, lot, or batch number" means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

"Type designation" means a combination of letters and numerals assigned by the Government to a major end item, assembly or subassembly, as appropriate, to provide a convenient means of differentiating between items having the same basic name and to indicate modifications and changes thereto.

"Unique item identifier" means a set of data elements marked on items that is globally unique and unambiguous. The term includes a concatenated unique item identifier or a DoD recognized unique identification equivalent.

"Unique item identifier type" means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at http://www.acq.osd.mil/dpap/pdi/uid/uii_types.html .

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) Unique item identifier.

(1) The Contractor shall provide a unique item identifier for the following:

(i) Delivered items for which the Government's unit acquisition cost is $5,000 or more, except for the following line items:

Contract Line, Subline, or Exhibit Line Item Number	Item Description
N/A	N/A
N/A	N/A
N/A	N/A

(ii) Items for which the Government's unit acquisition cost is less than $5,000 that are identified in the Schedule or the following table:

Contract Line, Subline, or Exhibit Line Item Number	Item Description

PIIN/SIIN SPRRA1-20-R-0048 MOD/AMD

__N/A_____ N/A_____

__N/A_____ N/A_____

__N/A_____ N/A_____

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed reparables and DoD serially managed nonreparables as specified in
Attachment Number N/A.

(iv) Any item of special tooling or special test equipment as defined in FAR 2.101 that have been designated for preservation and storage for a Major Defense Acquisition Program as specified in
Attachment Number N/A.

(v) Any item not included in paragraphs (c)(1)(i), (ii), (iii), or (iv) of this clause for which the contractor creates and marks a unique item identifier for traceability.

(2) The unique item identifier assignment and its component data element combination shall not be duplicated on any other item marked or registered in the DoD Item Unique Identification Registry by the contractor.

(3) The unique item identifier component data elements shall be marked on an item using two dimensional data matrix symbology that complies with ISO/IEC International Standard 16022, Information
technology--International symbology specification--Data matrix; ECC200 data matrix specification.

(4) Data syntax and semantics of unique item identifiers. The Contractor shall ensure that--

(i) The data elements (except issuing agency code) of the unique item identifier are encoded within the data matrix symbol that is marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Application Identifiers (AIs) (Format Indicator 05 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(B) Data Identifiers (DIs) (Format Indicator 06 of ISO/IEC International Standard 15434), in accordance with ISO/IEC International Standard 15418, Information Technology--EAN/UCC Application Identifiers and Fact Data Identifiers and Maintenance and ANSI MH 10.8.2 Data Identifier and Application Identifier Standard.

(C) Text Element Identifiers (TEIs) (Format Indicator 12 of ISO/IEC International Standard 15434), in accordance with the Air Transport Association Common Support Data Dictionary; and

(ii) The encoded data elements of the unique item identifier conform to the transfer structure, syntax, and coding of messages and data formats specified for Format Indicators 05, 06, and 12 in ISO/IEC International Standard 15434, Information Technology-Transfer Syntax for High Capacity Automatic Data Capture Media.

(5) Unique item identifier.

(i) The Contractor shall--

(A) Determine whether to--

(1) Serialize within the enterprise identifier;

(2) Serialize within the part, lot, or batch number; or

(3) Use a DoD recognized unique identification equivalent (e.g. Vehicle Identification Number); and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; DoD recognized unique identification equivalent; and for serialization within the part, lot, or batch number only: Original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in MIL-STD-130, Identification Marking of U.S. Military Property, latest version;

(C) Label shipments, storage containers and packages that contain uniquely identified items in accordance with the requirements of MIL-STD-129, Military Marking for Shipment and Storage, latest version; and

(D) Verify that the marks on items and labels on shipments, storage containers, and packages are machine readable and conform to the applicable standards. The contractor shall use an automatic identification technology device for this verification that has been programmed to the requirements of Appendix A, MIL-STD-130, latest version.

(ii) The issuing agency code--

(A) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires item unique identification under paragraph (c)(1)(i), (ii), or (iv) of this clause or when item unique identification is provided under paragraph (c)(1)(v), in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, as part of the Material Inspection and Receiving Report, the following information:

(1) Unique item identifier.

(2) Unique item identifier type.

(3) Issuing agency code (if concatenated unique item identifier is used).

(4) Enterprise identifier (if concatenated unique item identifier is used).

(5) Original part number (if there is serialization within the original part number).

(6) Lot or batch number (if there is serialization within the lot or batch number).

(7) Current part number (optional and only if not the same as the original part number).

(8) Current part number effective date (optional and only if current part number is used).

(9) Serial number (if concatenated unique item identifier is used).

(10) Governments unit acquisition cost.

(11) Unit of measure.

(12) Type designation of the item as specified in the contract schedule, if any.

(13) Whether the item is an item of Special Tooling or Special Test Equipment.

(14) Whether the item is covered by a warranty.

(e) For embedded subassemblies, components, and parts that require DoD item unique identification under paragraph (c)(1)(iii) of this clause or when item unique identification is provided under paragraph (c)(1)(v), the Contractor shall report as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

(1) Unique item identifier of the parent item under paragraph (c)(1) of this clause that contains the embedded subassembly, component, or part.

(2) Unique item identifier of the embedded subassembly, component, or part.

(3) Unique item identifier type.**

(4) Issuing agency code (if concatenated unique item identifier is used).**

(5) Enterprise identifier (if concatenated unique item identifier is used).**

(6) Original part number (if there is serialization within the original part number).**

(7) Lot or batch number (if there is serialization within the lot or batch number).**

(8) Current part number (optional and only if not the same as the original part number).**

(9) Current part number effective date (optional and only if current part number is used).**

(10) Serial number (if concatenated unique item identifier is used).**

(11) Description.

** Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause as follows:

(1) End items shall be reported using the receiving report capability in Wide Area WorkFlow (WAWF) in accordance with the clause at 252.232-7003. If WAWF is not required by this contract, and the contractor is not using WAWF, follow the procedures at http://dodprocurementtoolbox.com/site/uidregistry/ .

(2) Embedded items shall be reported by one of the following methods--

(i) Use of the embedded items capability in WAWF;

(ii) Direct data submission to the IUID Registry following the procedures and formats at http://dodprocurementtoolbox.com/site/uidregistry/ ; or

(iii) Via WAWF as a deliverable attachment for exhibit line item number N/A, Unique Item Identifier Report for Embedded Items, Contract Data Requirements List, DD Form 1423.

(g) Subcontracts. If the Contractor acquires by contract any items for which item unique identification is required in accordance with paragraph (c)(1) of this clause, the Contractor shall include this clause, including this paragraph (g), in the applicable subcontract(s), including subcontracts for commercial items.

(End of clause)

SECTION G - CONTRACT ADMINISTRATION DATA

AUTO/CHANGE GA60003 252.232-7006 01-DEC-2018 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS

(a) Definitions. As used in this clause--

"Department of Defense Activity Address Code (DoDAAC)" is a six position code that uniquely identifies a unit, activity, or organization.

"Document type" means the type of payment request or receiving report available for creation in Wide Area WorkFlow (WAWF).

"Local processing office (LPO)" is the office responsible for payment certification when payment certification is done external to the entitlement system.

"Payment request" and "receiving report" are defined in the clause at 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(b) Electronic invoicing. The WAWF system provides the method to electronically process vendor payment requests and receiving reports, as authorized by Defense Federal Acquisition Regulation Supplement (DFARS) 252.232-7003, Electronic Submission of Payment Requests and Receiving Reports.

(c) WAWF access. To access WAWF, the Contractor shall--

(1) Have a designated electronic business point of contact in the System for Award Management at https://www.sam.gov ; and

(2) Be registered to use WAWF at https://wawf.eb.mil/ following the step-by-step procedures for self-registration available at this Web site.

(d) WAWF training. The Contractor should follow the training instructions of the WAWF Web-Based Training Course and use the Practice Training Site before submitting payment requests through WAWF. Both can be accessed by selecting the "Web Based Training" link on the WAWF home page at https://wawf.eb.mil/ .

(e) WAWF methods of document submission. Document submissions may be via Web entry, Electronic Data Interchange, or File Transfer Protocol.

(f) WAWF payment instructions. The Contractor shall use the following information when submitting payment requests and receiving reports in WAWF for this contract or task or delivery order:

(1) Document type. The Contractor shall submit payment requests using the following document type(s):

(i) For cost-type line items, including labor-hour or time-and-materials, submit a cost voucher.

(ii) For fixed price line items--

(A) That require shipment of a deliverable, submit the invoice and receiving report specified by the Contracting Officer.

THE CONTRACTOR IS ENCOURAGED TO USE THE COMBINATION INVOICE AND RECEIVING REPORT (COMBO) FOR SUBMITTING INVOICES FOR SUPPLIES. THIS ELIMINATES THE NEED TO SEPERATELY PROCESS A RECEIVING REPORT AND INVOICE.

(B) For services that do not require shipment of a deliverable, submit either the Invoice 2in1, which meets the requirements for the invoice and receiving report, or the applicable invoice and receiving report, as specified by the Contracting Officer.

N/A

(iii) For customary progress payments based on costs incurred, submit a progress payment request.

(iv) For performance based payments, submit a performance based payment request.

(v) For commercial item financing, submit a commercial item financing request.

(2) Fast Pay requests are only permitted when Federal Acquisition Regulation (FAR) 52.213-1 is included in the contract.

[Note: The Contractor may use a WAWF "combo" document type to create some Combinations of invoice and receiving report in one step.]

(3) Document routing. The Contractor shall use the information in the Routing Data Table below only to fill in applicable fields in WAWF when creating payment requests and receiving reports in the system.

Routing Data Table*

Field Name in WAWF	Data to be entered in WAWF
Pay Official DoDAAC	HQ0339
Issue By DoDAAC	SPRRA1
Admin DoDAAC	S4501A
Inspect By DoDAAC	S4501A
Ship To Code	SEE DELIVERY ORDER
Ship From Code	06401
Mark For Code	N/A
Service Approver (DoDAAC)	N/A
Service Acceptor (DoDAAC)	N/A
Accept at Other DoDAAC	N/A
LPO DoDAAC	N/A
DCAA Auditor DoDAAC	N/A
Other DoDAAC(s)	N/A

(4) Payment request. The Contractor shall ensure a payment request includes documentation appropriate to the type of payment request in accordance with the payment clause, contract financing clause, or Federal Acquisition Regulation 52.216-7, Allowable Cost and Payment, as applicable.

(5) Receiving report. The Contractor shall ensure a receiving report meets the requirements of DFARS Appendix F.

(g) WAWF point of contact.

(1) The Contractor may obtain clarification regarding invoicing in WAWF from the following contracting activity's WAWF point of contact.

DCMA ACO; KEITH A. BOLLINGER; keith.bollinger@dcma.mil; 801-217-2709

(2) Contact the WAWF helpdesk at 866-618-5988, if assistance is needed.

(End of clause)

SECTION I - CONTRACT CLAUSES

AUTO	IF00359	52.202-1	01-NOV-2013	DEFINITIONS
AUTO	IF00002	52.203-3	01-APR-1984	GRATUITIES
AUTO	IF00003	52.203-5	01-MAY-2014	COVENANT AGAINST CONTINGENT FEES
AUTO	IF00004	52.203-6	01-SEP-2006	RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT
AUTO	IF00006	52.203-7	01-MAY-2014	ANTI-KICKBACK PROCEDURES
AUTO	IF00007	52.203-8	01-MAY-2014	CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF00008	52.203-10	01-MAY-2014	PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY
AUTO	IF00009	52.203-12	01-OCT-2010	LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS
AUTO	IF00430	52.203-19	01-JAN-2017	PROHIBITION ON REQUIRING CERTAIN INTERNAL CONFIDENTIALITY AGREEMENTS OR STATEMENTS
AUTO	IF00013	52.204-4	01-MAY-2011	PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER
AUTO	IF00364	52.204-10	01-OCT-2018	REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS
AUTO	IF00409	52.204-13	01-OCT-2018	SYSTEM FOR AWARD MANAGEMENT MAINTENANCE
AUTO	IF00419	52.204-18	01-JUL-2016	COMMERCIAL AND GOVERNMENT ENTITY CODE MAINTENANCE
AUTO	IF00435	52.204-23	01-JUL-2018	PROHIBITION ON CONTRACTING FOR HARDWARE, SOFTWARE, AND SERVICES DEVELOPED OR PROVIDED BY KASPERSKY LAB AND OTHER COVERED ENTITIES
AUTO	IF00436	52.204-25	01-AUG-2019	PROHIBITION ON CONTRACTING FOR CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
AUTO	IF00023	52.209-6	01-OCT-2015	PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT
AUTO	IF00406	52.209-9	01-OCT-2018	UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS
ADDED/PUSH	IF00403	52.209-10	01-NOV-2015	PROHIBITION ON CONTRACTING WITH INVERTED DOMESTIC CORPORATIONS
ADDED/PUSH	IF00401	52.210-1	01-APR-2011	MARKET RESEARCH
AUTO	IF00024	52.211-5	01-AUG-2000	MATERIAL REQUIREMENTS
AUTO	IF00026	52.211-15	01-APR-2008	DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS
ADDED	IF00038	52.215-2	01-OCT-2010	AUDIT AND RECORDS--NEGOTIATIONS
ADDED	IF00042	52.215-8	01-OCT-1997	ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT
ADDED	IF00046	52.215-10	01-AUG-2011	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA
ADDED/PUSH	IF00047	52.215-11	01-AUG-2011	PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA--MODIFICATIONS

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AUTO	IF00050	52.215-14	01-OCT-2010	INTEGRITY OF UNIT PRICES
ADDED	IF00051	52.215-14	01-OCT-1997	INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)
AUTO	IF00052	52.215-15	01-OCT-2010	PENSION ADJUSTMENTS AND ASSET REVERSIONS
AUTO	IF00054	52.215-18	01-JUL-2005	REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS
ADDED	IF00056	52.215-21	01-OCT-2010	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA --MODIFICATIONS
ADDED/PUSH	IF00382	52.215-23	01-OCT-2009	LIMITATIONS ON PASS-THROUGH CHARGES
ADDED	IF00383	52.215-23	01-OCT-2009	LIMITATIONS ON PASS-THROUGH CHARGES (OCT 2009) -- ALTERNATE I (OCT 2009)
ADDED	IF00068	52.217-2	01-OCT-1997	CANCELLATION UNDER MULTI-YEAR CONTRACTS
AUTO	IF00396	52.219-8	01-OCT-2018	UTILIZATION OF SMALL BUSINESS CONCERNS
ADDED	IF00084	52.219-16	01-JAN-1999	LIQUIDATED DAMAGES--SUBCONTRACTING PLAN
ADDED	IF00087	52.222-1	01-FEB-1997	NOTICE TO THE GOVERNMENT OF LABOR DISPUTES
ADDED	IF00088	52.222-3	01-JUN-2003	CONVICT LABOR
AUTO	IF00102	52.222-19	01-JAN-2020	CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES
AUTO	IF00103	52.222-20	01-MAY-2014	CONTRACTS FOR MATERIALS, SUPPLIES, ARTICLES, AND EQUIPMENT EXCEEDING $15,000
AUTO	IF00104	52.222-21	01-APR-2015	PROHIBITION OF SEGREGATED FACILITIES
AUTO	IF00105	52.222-26	01-SEP-2016	EQUAL OPPORTUNITY
AUTO	IF00112	52.222-37	01-FEB-2016	EMPLOYMENT REPORTS ON VETERANS
AUTO	IF00395	52.222-40	01-DEC-2010	NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT
AUTO	IF00116	52.222-50	01-JAN-2019	COMBATING TRAFFICKING IN PERSONS
AUTO	IF00381	52.222-54	01-OCT-2015	EMPLOYMENT ELIGIBILITY VERIFICATION
ADDED	IF00121	52.223-6	01-MAY-2001	DRUG-FREE WORKPLACE
AUTO	IF00394	52.223-18	01-AUG-2011	ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING
AUTO	IF00133	52.225-13	01-JUN-2008	RESTRICTIONS ON CERTAIN FOREIGN PURCHASES
AUTO	IF00136	52.227-1	01-DEC-2007	AUTHORIZATION AND CONSENT
AUTO	IF00140	52.227-2	01-DEC-2007	NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT
AUTO	IF00161	52.229-3	01-FEB-2013	FEDERAL, STATE, AND LOCAL TAXES
ADDED	IF00169	52.230-6	01-JUN-2010	ADMINISTRATION OF COST ACCOUNTING STANDARDS
AUTO	IF00170	52.232-1	01-APR-1984	PAYMENTS
AUTO	IF00175	52.232-8	01-FEB-2002	DISCOUNTS FOR PROMPT PAYMENT
AUTO	IF00178	52.232-11	01-APR-1984	EXTRAS

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ADDED/PUSH	IF00179	52.232-17	01-MAY-2014	INTEREST
AUTO	IF00185	52.232-23	01-APR-1984	ASSIGNMENT OF CLAIMS (MAY 2014) -- ALTERNATE I (APR 1984)
AUTO	IF00187	52.232-25	01-JAN-2017	PROMPT PAYMENT
ADDED/PUSH	IF00191	52.232-33	01-OCT-2018	PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT
AUTO	IF00411	52.232-39	01-JUN-2013	UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS
AUTO	IF00414	52.232-40	01-DEC-2013	PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS
AUTO	IF00194	52.233-1	01-MAY-2014	DISPUTES
AUTO	IF00196	52.233-3	01-AUG-1996	PROTEST AFTER AWARD
AUTO	IF00198	52.233-4	01-OCT-2004	APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM
ADDED/PUSH	IF00234	52.242-4	01-JAN-1997	CERTIFICATION OF FINAL INDIRECT COSTS
ADDED/PUSH	IF00431	52.242-5	01-JAN-2017	PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS
AUTO	IF00235	52.242-13	01-JUL-1995	BANKRUPTCY
AUTO	IF00237	52.243-1	01-AUG-1987	CHANGES--FIXED PRICE
ADDED	IF00254	52.244-5	01-DEC-1996	COMPETITION IN SUBCONTRACTING
AUTO	IF00255	52.244-6	01-AUG-2019	SUBCONTRACTS FOR COMMERCIAL ITEMS
ADDED/PUSH	IF00283	52.246-23	01-FEB-1997	LIMITATION OF LIABILITY
AUTO	IF00307	52.247-63	01-JUN-2003	PREFERENCE FOR U.S.-FLAG AIR CARRIERS
ADDED/PUSH	IF00311	52.248-1	01-OCT-2010	VALUE ENGINEERING
AUTO	IF00322	52.249-2	01-APR-2012	TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)
AUTO	IF00336	52.249-8	01-APR-1984	DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)
AUTO	IF00353	52.253-1	01-JAN-1991	COMPUTER GENERATED FORMS
AUTO	IA00285	252.203-7000	01-SEP-2011	REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS
AUTO	IA00267	252.203-7001	01-DEC-2008	PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES
AUTO	IA00287	252.203-7002	01-SEP-2013	REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS
ADDED/PUSH	IA00302	252.203-7003	01-AUG-2019	AGENCY OFFICE OF THE INSPECTOR GENERAL
ADDED	IA00358	252.203-7004	01-AUG-2019	DISPLAY OF HOTLINE POSTERS
AUTO	IA00268	252.204-7000	01-OCT-2016	DISCLOSURE OF INFORMATION
AUTO	IA00269	252.204-7003	01-APR-1992	CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT
ADDED	IA00009	252.204-7006	01-OCT-2005	BILLING INSTRUCTIONS
AUTO	IA00354	252.204-7012	01-DEC-2019	SAFEGUARDING COVERED DEFENSE INFORMATION AND CYBER INCIDENT REPORTING
AUTO	IA00339	252.204-7015	01-MAY-2016	NOTICE OF AUTHORIZED DISCLOSURE OF INFORMATION FOR LITIGATION SUPPORT
AUTO	IA00373	252.204-7018	01-DEC-2019	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS

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				EQUIPMENT OR SERVICES
AUTO	IA00010	252.205-7000	01-DEC-1991	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS
AUTO	IA00011	252.209-7004	01-MAY-2019	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY
ADDED	IA00015	252.215-7002	01-DEC-2012	COST ESTIMATING SYSTEM REQUIREMENTS
ADDED	IA00361	252.219-7003	01-DEC-2019	SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)--BASIC
AUTO	IA00355	252.222-7006	01-DEC-2010	RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS
ADDED/PUSH	IA00043	252.223-7004	01-SEP-1988	DRUG-FREE WORK FORCE
ADDED	IA00046	252.225-7001	01-DEC-2017	BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM--BASIC
ADDED	IA00047	252.225-7002	01-DEC-2017	QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS
ADDED	IA00048	252.225-7004	01-MAY-2019	REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION AFTER AWARD
ADDED	IA00052	252.225-7012	01-DEC-2017	PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES
ADDED	IA00070	252.225-7041	01-JUN-1997	CORRESPONDENCE IN ENGLISH
AUTO	IA00333	252.225-7048	01-JUN-2013	EXPORT-CONTROLLED ITEMS
AUTO	IA00072	252.226-7001	01-APR-2019	UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS
AUTO	IA00076	252.227-7013	01-FEB-2014	RIGHTS IN TECHNICAL DATA--NONCOMMERCIAL ITEMS
AUTO/DEL	IA00078	252.227-7014	01-FEB-2014	RIGHTS IN NONCOMMERCIAL COMPUTER SOFTWARE AND NONCOMMERCIAL COMPUTER SOFTWARE DOCUMENTATION
AUTO/DEL	IA00080	252.227-7015	01-FEB-2014	TECHNICAL DATA--COMMERCIAL ITEMS
AUTO	IA00081	252.227-7016	01-JAN-2011	RIGHTS IN BID OR PROPOSAL INFORMATION
AUTO/DEL	IA00084	252.227-7019	01-SEP-2016	VALIDATION OF ASSERTED RESTRICTIONS--COMPUTER SOFTWARE
AUTO	IA00089	252.227-7025	01-MAY-2013	LIMITATIONS ON THE USE OR DISCLOSURE OF GOVERNMENT-FURNISHED INFORMATION MARKED WITH RESTRICTIVE LEGENDS
AUTO/DEL	IA00091	252.227-7027	01-APR-1988	DEFERRED ORDERING OF TECHNICAL DATA OR COMPUTER SOFTWARE
AUTO/DEL	IA00092	252.227-7030	01-MAR-2000	TECHNICAL DATA--WITHHOLDING OF PAYMENT
AUTO	IA00096	252.227-7037	01-SEP-2016	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA
AUTO	IA00271	252.231-7000	01-DEC-1991	SUPPLEMENTAL COST PRINCIPLES
AUTO	IA00115	252.232-7003	01-DEC-2018	ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS
AUTO	IA00272	252.232-7010	01-DEC-2006	LEVIES ON CONTRACT PAYMENTS
ADDED	IA00321	252.242-7005	01-FEB-2012	CONTRACTOR BUSINESS SYSTEMS
AUTO	IA00147	252.243-7001	01-DEC-1991	PRICING OF CONTRACT MODIFICATIONS
AUTO	IA00148	252.243-7002	01-DEC-2012	REQUESTS FOR EQUITABLE ADJUSTMENT
AUTO	IA00149	252.244-7000	01-JUN-2013	SUBCONTRACTS FOR COMMERCIAL ITEMS

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ADDED/PUSH	IA00273	252.246-7003	01-JUN-2013	NOTIFICATION OF POTENTIAL SAFETY ISSUES
ADDED	IA00344	252.246-7007	01-AUG-2016	CONTRACTOR COUNTERFEIT ELECTRONIC PART DETECTION AND AVOIDANCE SYSTEM
ADDED	IA00357	252.246-7008	01-MAY-2018	SOURCES OF ELECTRONIC PARTS
AUTO	IA00157	252.247-7023	01-FEB-2019	TRANSPORTATION OF SUPPLIES BY SEA--BASIC
CHANGED	IF60003	52.209-3	01-JAN-1997	FIRST ARTICLE APPROVAL -- CONTRACTOR TESTING (SEP 1989) -- ALTERNATE I (JAN 1997)

(a) The Contractor shall test 1 unit(s) of Lot/Item 1010AA as specified in this contract. At least 30 calendar days before the beginning of first article tests, the Contractor shall notify the Contracting Officer, in writing, of the time and location of the testing so that the Government may witness the tests.

(b) The Contractor shall submit the first article test report within 528 calendar days from the date of this contract to LASHONDRA PROVITT marked First Article Test Report: Contract No. TO BE DETERMINED AT TIME OF AWARD, Lot/Item No. TO BE DETERMINED AT TIME OF AWARD. Within 45 calendar days after the Government receives the test report, the Contracting Officer shall notify the Contractor, in writing, of the conditional approval, approval, or disapproval of the first article. The notice of conditional approval or approval shall not relieve the Contractor from complying with all requirements of the specifications and all other terms and conditions of this contract. A notice of conditional approval shall state any further action required of the Contractor. A notice of disapproval shall cite reasons for the disapproval.

(c) If the first article is disapproved, the Contractor, upon Government request, shall repeat any or all first article tests. After each request for additional tests, the Contractor shall make any necessary changes, modifications, or repairs to the first article or select another first article for testing. All costs related to these tests are to be borne by the Contractor, including any and all costs for additional tests following a disapproval. The Contractor shall then conduct the tests and deliver another report to the Government under the terms and conditions and within the time specified by the Government. The Government shall take action on this report within the time specified in paragraph (b) above. The Government reserves the right to require an equitable adjustment of the contract price for any extension of the delivery schedule, or for any additional costs to the Government related to these tests.

(d) If the Contractor fails to deliver any first article report on time, or the Contracting Officer disapproves any first article, the Contractor shall be deemed to have failed to make delivery within the meaning of the Default clause of this contract.

(e) Unless otherwise provided in the contract, and if the approved first article is not consumed or destroyed in testing, the Contractor may deliver the approved first article as part of the contract quantity if it meets all contract requirements for acceptance.

(f) If the Government does not act within the time specified in paragraph (b) or (c) above, the Contracting Officer shall, upon timely written request from the Contractor, equitably adjust under the changes clause of this contract the delivery or performance dates and/or the contract price, and any other contractual term affected by the delay.

(g) Before first article approval, the acquisition of materials or components for, or the commencement of production of, the balance of the contract quantity is at the sole risk of the Contractor. Before first article approval, the costs thereof shall not be allocable to this contract for

(1) progress payments, or

(2) termination settlements if the contract is terminated for the convenience of the Government.

(h) The Government may waive the requirement for first article approval test where supplies identical or similar to those called for in the schedule have been previously furnished by the offeror/contractor and have been accepted by the Government. The offeror/contractor may request a waiver.

(i) The Contractor shall produce both the first article and the production quantity at the same facility.

(End of Clause)

CHANGED	IF60020	52.216-19	01-OCT-1995	ORDER LIMITATIONS

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than 5, 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 30 days that together call for quantities exceeding the limitation in subparagraph (b)(1) or (2) of this section.

(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) of this section.

(d) Notwithstanding paragraphs (b) and (c) of this section, 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 30 days after issuance, with written notice stating the Contractors 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)

CHANGED IF60118 52.216-21 01-OCT-1995 REQUIREMENTS

(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 as authorized by orders issued 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 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 the last required delivery date as annotated on delivery orders.

(End of Clause)

CHANGED IF60084 52.246-17 01-JUN-2003 WARRANTY OF SUPPLIES OF A NON-COMPLEX NATURE

(a) Definitions. As used in this clause--

Acceptance means the act of an authorized representative of the Government by which the Government assumes for itself, or as an agent of another, ownership of existing supplies, or approves specific services as partial or complete performance of the contract.

Supplies means the end items furnished by the Contractor and related services required under the contract. The word does not include data.

(b) Contractors obligations.

(1) Notwithstanding inspection and acceptance by the Government of supplies furnished under this contract, or any condition of this contract concerning the conclusiveness thereof, the Contractor warrants that for TO BE DETERMINED.

(i) All supplies furnished under this contract will be free from defects in material or workmanship and will conform with all requirements of this contract; and

(ii) The preservation, packaging, packing, and marking, and the preparation for, and method of, shipment of such supplies will conform with the requirements of this contract.

(2) When return, correction, or replacement is required, transportation charges and responsibility for the supplies while in transit shall be borne by the Contractor. However, the Contractors liability for the transportation charges shall not exceed an amount equal to the cost of transportation by the usual commercial method of shipment between the place of delivery specified in this contract and the Contractors plant, and return.

(3) Any supplies or parts thereof, corrected or furnished in replacement under this clause, shall also be subject to the terms of this clause to the same extent as supplies initially delivered. The warranty, with respect to supplies or parts thereof, shall be equal in duration to that in paragraph (b)(1) of this clause and shall run from the date of delivery of the corrected or replaced supplies.

(4) All implied warranties of merchantability and fitness for a particular purpose are excluded from any obligation contained in this contract.

(c) Remedies available to the Government.

(1) The Contracting Officer shall give written notice to the Contractor of any breach of warranties in paragraph (b)(1) of this clause within 45 days of the last delivery under this contract or 45 daysafter discovery of the defect.

(2) Within a reasonable time after the notice, the Contracting Officer may either --

(i) Require, by written notice, the prompt correction or replacement of any supplies or parts thereof (including preservation, packaging, packing, and marking) that do not conform with the requirements of this contract within the meaning of paragraph (b)(1) of this clause; or

(ii) Retain such supplies and reduce the contract price by an amount equitable under the circumstances.

(3)(i) If the contract provides for inspection of supplies by sampling procedures, conformance of supplies or components subject to warranty action shall be determined by the applicable sampling procedures in the contract. The Contracting Officer --

(A) May, for sampling purposes, group any supplies delivered under this contract;

(B) Shall require the size of the sample to be that required by sampling procedures specified in the contract for the quantity of supplies on which warranty action is proposed;

(C) May project warranty sampling results over supplies in the same shipment or other supplies contained in other shipments even though all of such supplies are not present at the point of reinspection; provided, that the supplies remaining are reasonably representative of the quantity on which warranty action is proposed; and

(D) Need not use the same lot size as on original inspection or reconstitute the original inspection lots.

(ii) Within a reasonable time after notice of any breach of the warranties specified in paragraph (b)(1) of this clause, the Contracting Officer may exercise one or more of the following options:

(A) Require an equitable adjustment in the contract price for any group of supplies.

(B) Screen the supplies grouped for warranty action under this clause at the Contractors expense and return all nonconforming supplies to the Contractor for correction or replacement.

(C) Require the Contractor to screen the supplies at locations designated by the Government within the contiguous United States and to correct or replace all nonconforming supplies.

(D) Return the supplies grouped for warranty action under this clause to the Contractor (irrespective of the f.o.b. point or the point of acceptance) for screening and correction or replacement.

(4)(i) The Contracting Officer may, by contract or otherwise, correct or replace the nonconforming supplies with similar supplies from another source and charge to the Contractor the cost occasioned to the Government thereby if the Contractor --

(A) Fails to make redelivery of the corrected or replaced supplies within the time established for their return; or

(B) Fails either to accept return of the nonconforming supplies or fails to make progress after their return to correct or replace them so as to endanger performance of the delivery schedule, and in either of these circumstances does not cure such failure within a period of 10 days (or such longer period as the Contracting Officer may authorize in writing) after receipt of notice from the Contracting Officer specifying such failure.

(ii) Instead of correction or replacement by the Government, the Contracting Officer may require an equitable adjustment of the contract price. In addition, if the Contractor fails to furnish timely disposition instructions, the Contracting Officer may dispose of the nonconforming supplies for the Contractors account in a reasonable manner. The Government is entitled to reimbursement from the Contractor, or from the proceeds of such disposal, for the reasonable expenses of the care and disposition of the nonconforming supplies, as well as for excess costs incurred or to be incurred.

(5) The rights and remedies of the Government provided in this clause are in addition to and do not limit any rights afforded to the Government by any other clause of this contract.

(End of Clause)

CHANGED IA60054 252.209-7010 01-AUG-2011 CRITICAL SAFETY ITEMS

(a) Definitions.

"Aviation critical safety item" means a part, an assembly, installation equipment, launch equipment, recovery equipment, or support equipment for an aircraft or aviation weapon system if the part, assembly, or equipment contains a characteristic any failure, malfunction, or absence of which could cause--

(i) A catastrophic or critical failure resulting in the loss of, or serious damage to, the aircraft or weapon system;

(ii) An unacceptable risk of personal injury or loss of life; or

(iii) An uncommanded engine shutdown that jeopardizes safety.

"Design control activity."

(i) With respect to an aviation critical safety item, means the systems command of a military department that is specifically responsible for ensuring the airworthiness of an aviation system or equipment, in which an aviation critical safety item is to be used; and

(ii) With respect to a ship critical safety item, means the systems command of a military department that is specifically responsible for ensuring the seaworthiness of a ship or ship equipment, in which a ship critical safety item is to be used.

"Ship critical safety item" means any ship part, assembly, or support equipment containing a characteristic, the failure, malfunction, or absence of which could cause--

(i) A catastrophic or critical failure resulting in loss of, or serious damage to, the ship; or

(ii) An unacceptable risk of personal injury or loss of life.

(b) Identification of critical safety items. One or more of the items being procured under this contract is an aviation or ship critical safety item. The following items have been designated aviation critical safety items or ship critical safety items by the designated design control activity:

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(c) Heightened quality assurance surveillance. Items designated in paragraph (b) of this clause are subject to heightened, risk-based surveillance by the designated quality assurance representative.

(End of clause)

CHANGED IA60052 252.216-7006 01-SEP-2019 ORDERING

(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 contract schedule. Such orders may be issued from CONTRACT AWARD through 1,825 DAYS AFTER

CONTRACT AWARD.

(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.

(c)(1) If issued electronically, the order is considered "issued" when a copy has been posted to the Electronic Data Access system, and notice has been sent to the Contractor.

(2) If mailed or transmitted by facsimile, a delivery order or task order is considered ``issued'' when the Government deposits the order in the mail or transmits by facsimile. Mailing includes transmittal by U.S. mail or private delivery services.

(3) Orders may be issued orally only if authorized in the schedule.

(End of Clause)

ADDED/PUSH	IF70058	52.203-13	01-OCT-2015	CONTRACTOR CODE OF BUSINESS ETHICS AND CONDUCT
AUTO	IF70067	52.204-19	01-DEC-2014	INCORPORATION BY REFERENCE OF REPRESENTATIONS AND CERTIFICATIONS
ADDED/PUSH	IF70068	52.204-21	01-JUN-2016	BASIC SAFEGUARDING OF COVERED CONTRACTOR INFORMATION SYSTEMS
ADDED	IF70085	52.215-12	01-MAY-2018	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA (DEVIATION 2018-O0015)
ADDED/PUSH	IF70086	52.215-13	01-MAY-2018	SUBCONTRACTOR CERTIFIED COST OR PRICING DATA--MODIFICATIONS (DEVIATION 2018-O0015)
AUTO	IF70003	52.215-19	01-OCT-1997	NOTIFICATION OF OWNERSHIP CHANGES
ADDED	IF70080	52.219-9	01-AUG-2018	SMALL BUSINESS SUBCONTRACTING PLAN (DEVIATION 2018-O0018)
AUTO	IF70036	52.219-28	01-JUL-2013	POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION
AUTO	IF70064	52.222-35	01-OCT-2015	EQUAL OPPORTUNITY FOR VETERANS
AUTO	IF70065	52.222-36	01-JUL-2014	EQUAL OPPORTUNITY FOR WORKERS WITH DISABILITIES
ADDED	IF70087	52.230-2	01-MAY-2018	COST ACCOUNTING STANDARDS (DEVIATION 2018-O0015)
AUTO	IF70033	52.252-2	01-FEB-1998	CLAUSES INCORPORATED BY REFERENCE
AUTO	IF70034	52.252-6	01-APR-1984	AUTHORIZED DEVIATIONS IN CLAUSES
AUTO	IA70003	252.211-7005	01-NOV-2005	SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS

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

AUTO	KA00008	252.203-7005	01-NOV-2011	REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS
AUTO	KA00017	252.204-7008	01-OCT-2016	COMPLIANCE WITH SAFEGUARDING COVERED DEFENSE INFORMATION CONTROLS
AUTO	KA00005	252.227-7017	01-JAN-2011	IDENTIFICATION AND ASSERTION OF USE, RELEASE, OR DISCLOSURE RESTRICTIONS
AUTO/DEL	KA00006	252.227-7028	01-JUN-1995	TECHNICAL DATA OR COMPUTER SOFTWARE PREVIOUSLY DELIVERED TO THE GOVERNMENT
AUTO/CHANGE	KF60009	52.204-8	01-JAN-2020	ANNUAL REPRESENTATIONS AND CERTIFICATIONS

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336413.

(2) The small business size standard is 1250.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service

contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b)(1) If the provision at 52.204-7, System for Award Management, is included in this solicitation, paragraph (d) of this provision applies.

(2) If the provision at 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (d) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

[___] (i) Paragraph (d) applies.

[___] (ii) Paragraph (d) does not apply and the offeror has completed the individual representations and certifications in the solicitation.

(c)(1) The following representations or certifications in SAM are applicable to this solicitation as indicated:

(i) 52.203-2, Certificate of Independent Price Determination. This provision applies to solicitations when a firm-fixed-price contract or fixed-price contract with economic price adjustment is contemplated, unless--

(A) The acquisition is to be made under the simplified acquisition procedures in Part 13;

(B) The solicitation is a request for technical proposals under two-step sealed bidding procedures; or

(C) The solicitation is for utility services for which rates are set by law or regulation.

(ii) 52.203-11, Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions. This provision applies to solicitations expected to exceed $150,000.

(iii) 52.203-18, Prohibition on Contracting with Entities that Require Certain Internal Confidentiality Agreements or Statements--Representation. This provision applies to all solicitations.

(iv) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(v) 52.204-5, Women-Owned Business (Other Than Small Business). This provision applies to solicitations that--

(A) Are not set aside for small business concerns;

(B) Exceed the simplified acquisition threshold; and

(C) Are for contracts that will be performed in the United States or its outlying areas.

(vi) 52.204-26, Covered Telecommunications Equipment or Services--
Representation. This provision applies to all solicitations.

(vii) 52.209-2, Prohibition on Contracting with Inverted Domestic CorporationsRepresentation.

(viii) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(ix) 52.209-11, Representation by Corporations Regarding Delinquent Tax Liability or a Felony Conviction under any Federal Law. This provision applies to all solicitations.

(x) 52.214-14, Place of PerformanceSealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(xi) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(xii) 52.219-1, Small Business Program Representations (Basic & Alternate I). This provision applies to solicitations when the contract will be performed in the United States or its outlying areas.

(A) The basic provision applies when the solicitations are issued by other than DoD, NASA, and the Coast Guard.

(B) The provision with its Alternate I applies to solicitations issued by DoD, NASA, or the Coast Guard.

(xiii) 52.219-2, Equal Low Bids. This provision applies to solicitations when contracting by sealed bidding and the contract will be performed in the United States or its outlying areas.

(xiv) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(x) 52.222-25, Affirmative Action Compliance. This provision applies to solicitations, other than those for construction, when the solicitation includes the clause at 52.222-26, Equal Opportunity.

(xvi) 52.222-38, Compliance with Veterans Employment Reporting Requirements. This provision applies to solicitations when it is anticipated the contract award will exceed the simplified acquisition threshold and the contract is not for acquisition of commercial items.

(xvii) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDAdesignated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xviii) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPAdesignated items.

(xix) 52.223-22, Public Disclosure of Greenhouse Gas Emissions and Reduction Goals--Representation. This provision applies to solicitations that include the clause at 52.204-7.)

(xx) 52.225-2, Buy American Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xxi) 52.225-4, Buy American--Free Trade Agreements--Israeli Trade Act Certificate. (Basic, Alternates I, II, and III.) This provision applies to solicitations containing the clause at 52.225-3.

(A) If the acquisition value is less than $25,000, the basic provision applies.

(B) If the acquisition value is $25,000 or more but is less than $50,000, the provision with its Alternate I applies.

(C) If the acquisition value is $50,000 or more but is less than $83,099, the provision with its Alternate II applies.

(D) If the acquisition value is $83,099 or more but is less than $100,000, the provision with its Alternate III applies.

(xxii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xxiii) 52.225-20, Prohibition on Conducting Restricted Business Operations in SudanCertification. This provision applies to all solicitations.

(xxiv) 52.225-25, Prohibition on Contracting with Entities Engaging in Certain Activities or Transactions Relating to Iran-Representation and Certifications. This provision applies to all solicitations.

(xxv) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions.

(2) The following representations or certifications are applicable as indicated by the Contracting Officer:

___ (i) 52.204-17, Ownership or Control of Offeror.

___ (ii) 52.204-20, Predecessor of Offeror.

___ (iii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.

___ (iv) 52.222-48, Exemption from Application of the Service Contract Labor Standards to Contracts for Maintenance, Calibration, or Repair of Certain Equipment--Certification.

___ (v) 52.222-52, Exemption from Application of the Service Contract Labor Standards to Contracts for Certain Services--Certification.

___ (vi) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPADesignated Products (Alternate I only).

___ (vii) 52.227-6, Royalty Information.

___ (A) Basic.

___ (B) Alternate I.

___ (viii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The Offeror has completed the annual representations and certifications electronically in SAM accessed through https://www.sam.gov . After reviewing the SAM information, the Offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in paragraph (c) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by clause number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR Clause #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on SAM.

(End of provision)

AUTO/CHANGE KA60005 252.204-7007 01-DEC-2019 ALTERNATE A, ANNUAL REPRESENTATIONS AND CERTIFICATIONS
Substitute the following paragraphs (b), (d), and (e) for paragraphs (b) and (d) of the provision at FAR 52.204-8:

(b)(1) If the provision at FAR 52.204-7, System for Award Management, is included in this solicitation, paragraph (e) of this provision applies.

(2) If the provision at FAR 52.204-7, System for Award Management, is not included in this solicitation, and the Offeror has an active registration in the System for Award Management (SAM), the Offeror may choose to use paragraph (e) of this provision instead of completing the corresponding individual representations and certifications in the solicitation. The Offeror shall indicate which option applies by checking one of the following boxes:

___ (i) Paragraph (e) applies.

___ (ii) Paragraph (e) does not apply and the Offeror has completed the individual representations and certifications in the solicitation.

(d)(1) The following representations or certifications in the SAM database are applicable to this solicitation as indicated:

(i) 252.204-7016, Covered Defense Telecommunications Equipment or Services--Representation. Applies to all solicitations.

(ii) 252.209-7003, Reserve Officer Training Corps and Military Recruiting on Campus-Representation. Applies to all solicitations with institutions of higher education.

(iii) 252.216-7008, Economic Price Adjustment-Wage Rates or Material Prices Controlled by a Foreign Government. Applies to solicitations for fixed-price supply and service contracts when the contract is to be performed wholly or in part in a foreign country, and a foreign government controls wage rates or material prices and may during contract performance impose a mandatory change in wages or prices of materials.

(iv) 252.225-7042, Authorization to Perform. Applies to all solicitations when performance will be wholly or in part in a foreign country.

(v) 252.225-7049, Prohibition on Acquisition of Certain Foreign Commercial Satellite Services--Representations. Applies to solicitations for the acquisition of commercial satellite services.

(vi) 252.225-7050, Disclosure of Ownership or Control by the Government of a Country that is a State Sponsor of Terrorism. Applies to all solicitations expected to result in contracts of $150,000 or more.

(vii) 252.229-7012, Tax Exemptions (Italy)--Representation. Applies to solicitations and contracts when contract performance will be in Italy.

(viii) 252.229-7013, Tax Exemptions (Spain)--Representation. Applies to solicitations and contracts when contract performance will be in Spain.

(ix) 252.247-7022, Representation of Extent of Transportation by Sea. Applies to all solicitations except those for direct purchase of ocean transportation services or those with an anticipated value at or below the simplified acquisition threshold.

(2) The following representations or certifications in SAM are applicable to this solicitation as indicated by the Contracting Officer:

___ (i) 252.209-7002, Disclosure of Ownership or Control by a Foreign Government.

___ (ii) 252.225-7000, Buy American--Balance of Payments Program Certificate.

___ (iii) 252.225-7020, Trade Agreements Certificate.

___ Use with Alternate I.

___ (iv) 252.225-7031, Secondary Arab Boycott of Israel.

___ (v) 252.225-7035, Buy American--Free Trade Agreements--Balance of Payments Program Certificate.

___ Use with Alternate I.

___ Use with Alternate II.

___ Use with Alternate III.

___ Use with Alternate IV.

___ Use with Alternate V.

___ (vi) 252.226-7002, Representation for Demonstration Project for Contractors Employing Persons with Disabilities.

(e) The offeror has completed the annual representations and certifications electronically via the SAM website at https://www.acquisition.gov/ . After reviewing the ORCA database information, the offeror verifies by submission of the offer that the representations and certifications currently posted electronically that apply to this solicitation as indicated in FAR 52.204-8(c) and paragraph (d) of this provision have been entered or updated within the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer, and are incorporated in this offer by reference (see FAR 4.1201); except for the changes identified below [offeror to insert changes, identifying change by provision number, title, date]. These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

FAR/DFARS Provision #	Title	Date	Change
_____	_____	_____	_____
_____	_____	_____	_____

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications located in the SAM database.

(End of provision)

AUTO	KF70056	52.204-24	01-DEC-2019	REPRESENTATION REGARDING CERTAIN TELECOMMUNICATIONS AND VIDEO SURVEILLANCE SERVICES OR EQUIPMENT
ADDED	KF70005	52.207-4	01-AUG-1987	ECONOMIC PURCHASE QUANTITY-SUPPLIES
ADDED	KF70006	52.209-5	01-OCT-2015	CERTIFICATION REGARDING RESPONSIBILITY MATTERS
AUTO	KF70044	52.209-7	01-OCT-2018	INFORMATION REGARDING RESPONSIBILITY MATTERS
AUTO	KF70053	52.209-13	01-JUN-2018	VIOLATION OF ARMS CONTROL TREATIES OR AGREEMENTS--CERTIFICATION
ADDED	KF70037	52.225-18	01-AUG-2018	PLACE OF MANUFACTURE
ADDED	KF70054	52.230-1	01-MAY-2018	COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION (DEVIATION 2018-O0015)
ADDED	KF70032	52.230-7	01-APR-2005	PROPOSAL DISCLOSURE--COST ACCOUNTING PRACTICE CHANGES
AUTO	KA70051	252.204-7017	01-DEC-2019	PROHIBITION ON THE ACQUISITION OF COVERED DEFENSE TELECOMMUNICATIONS EQUIPMENT OR SERVICES--REPRESENTATION
ADDED/PUSH	KA70003	252.217-7026	01-NOV-1995	IDENTIFICATION OF SOURCES OF SUPPLY

SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

AUTO	LF00053	52.204-7	01-OCT-2018	SYSTEM FOR AWARD MANAGEMENT
AUTO	LF00055	52.204-16	01-JUL-2016	COMMERCIAL AND GOVERNMENT ENTITY CODE REPORTING
AUTO	LF00058	52.204-22	01-JAN-2017	ALTERNATIVE LINE ITEM PROPOSAL
AUTO	LF00028	52.215-16	01-JUN-2003	FACILITIES CAPITAL COST OF MONEY
ADDED	LF00049	52.215-22	01-OCT-2009	LIMITATIONS ON PASS-THROUGH CHARGES -- IDENTIFICATION OF SUBCONTRACT EFFORT
ADDED	LF00032	52.222-24	01-FEB-1999	PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION
ADDED	LF00041	52.247-45	01-APR-1984	F.O.B. ORIGIN AND/OR F.O.B. DESTINATION EVALUATION
ADDED	LA00020	252.215-7010	01-JUL-2019	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA--BASIC
AUTO/DEL	LA00022	252.215-7013	01-JAN-2018	SUPPLIES AND SERVICES PROVIDED BY NONTRADITIONAL DEFENSE CONTRACTORS
AUTO/CHANGE	LF60017	52.211-14	01-APR-2008	NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY PREPAREDNESS, AND ENERGY PROGRAM USE

Any contract awarded as a result of this solicitation will be [ ] DX rated order; [X] DO rated order; certified for national defense, emergency preparedness, and energy program use under the Defense Priorities and Allocations System (DPAS) (15 CFR 700), and the Contractor will be required to follow all of the requirements of this regulation.

(End of Provision)

ADD/PSH/FIL	LF60023	52.215-20	01-OCT-2010	REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA (OCT 2010) -- ALTERNATE I (OCT 2010)
CHANGED	LF60009	52.216-1	01-APR-1984	TYPE OF CONTRACT

The Government contemplates award of a 5-Year Indefinite Delivery Requirements (IDR), Firm Fixed Price contract resulting from this solicitation.

(End of Provision)

AUTO/CHANGE LF60010 52.233-2 01-SEP-2006 SERVICE OF PROTEST

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from:

LaShondra Provitt
BLDG 5201 Martin Road
Redstone Arsernal, AL 35898

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

CHANGED LA60008 252.215-7003 01-JUL-2012 REQUIREMENT FOR SUBMISSION OF DATA OTHER THAN CERTIFIED COST OR PRICING DATA -- CANADIAN COMMERCIAL CORPORATION

(a) Submission of certified cost or pricing data is not required.

(b) Canadian Commercial Corporation shall obtain and provide the following:

(i) Profit rate or fee (as applicable).

(ii) Analysis provided by Public Works and Government Services Canada to the Canadian Commercial Corporation to determine a fair and reasonable price (comparable to the analysis required at FAR 15.404-1).

(iii) Data other than certified cost or pricing data necessary to permit a determination by the U.S. Contracting Officer that the proposed price is fair and reasonable submitted via excel spreadsheet or similiar format.

(c) As specified in FAR 15.403-3(a)(4), an offeror who does not comply with a requirement to submit data that the U.S. Contracting Officer has deemed necessary to determine price reasonableness or cost realism is ineligible for award unless the head of the contracting activity determines that it is in the best interest of the Government to make the award to that offeror.

(End of provision)

CHANGED LA60013 252.215-7012 01-JAN-2018 REQUIREMENTS FOR SUBMISSION OF PROPOSALS VIA ELECTRONIC MEDIA

The Offeror shall submit the cost portion of the proposal via the following electronic media: electronic spreadsheet format or email.

(End of provision)

ADDED LF70017 52.215-20 01-OCT-2010 REQUIREMENTS FOR CERTIFIED COST OR PRICING DATA AND DATA OTHER THAN CERTIFIED COST OR PRICING DATA

AUTO LF70014 52.252-1 01-FEB-1998 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE

AUTO LF70015 52.252-5 01-APR-1984 AUTHORIZED DEVIATIONS IN PROVISIONS

ADDED LA70009 252.215-7009 01-JAN-2014 PROPOSAL ADEQUACY CHECKLIST