

|   |  |  |  |   |                  |                                    |              |
|---|--|--|--|---|------------------|------------------------------------|--------------|
| <b>SOLICITATION, OFFER AND AWARD</b>  |  | <b>1. This Contract Is A Rated Order Under DPAS (15 CFR 700)</b> |  | <b>Rating</b><br>DOA4   | <b>Page</b><br>1 | <b>of</b><br>135                   | <b>Pages</b> |
| <b>2. Contract Number</b>   |  | <b>3. Solicitation Number</b><br>SPRDL1-14-R-0070                |  | <b>4. Type of Solicitation</b><br><input type="checkbox"/> Sealed Bid (IFB)<br><input checked="" type="checkbox"/> Negotiated (RFP) |                  | <b>5. Date Issued</b><br>2014JUN04 |              |
| <b>7. Issued By</b><br>DLA LAND WARREN<br>ZGA<br>WARREN, MI 48397-5000<br><br>HTTP://CONTRACTING.TACOM.ARMY.MIL |  | <b>Code</b><br>SPRDL1  |  | <b>8. Address Offer To (If Other Than Item 7)</b>   |                  |                                    |              |
| <b>6. Requisition/Purchase Number</b><br>SEE SCHEDULE   |  |  |  |   |                  |                                    |              |

**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 2014JUL07 (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.**

|                            |                              |  |                           |  |
|----------------------------|------------------------------|--|---------------------------|--|
| <b>10. For Information</b> | <b>A. Name</b><br>MARY MORIN | <b>B. Telephone (No Collect Calls)</b> |                           | <b>C. E-mail Address</b><br>MARY.B.MORIN4.CIV@MAIL.MIL |
| <b>Call:</b>               |                              | <b>Area Code</b><br>(586)              | <b>Number</b><br>282-3201 | <b>Ext.</b>  |

**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.**

|  |   |   |   |  |
|--|---|---|---|--|
| <b>13. Discount For Prompt Payment</b><br>(See Section I, Clause No. 52.232-8) | <input type="checkbox"/> 10 Calendar Days (%) | <input type="checkbox"/> 20 Calendar Days (%) | <input type="checkbox"/> 30 Calendar Days (%) | <input type="checkbox"/> Calendar Days (%) |
|--|---|---|---|--|

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

|   |             |                 |  |
|---|-------------|-----------------|--|
| <b>15A. Name and Address of Offeror</b> | <b>Code</b> | <b>Facility</b> | <b>16. Name and Title of Person Authorized to Sign Offer (Type or Print)</b> |
|---|-------------|-----------------|--|

|                              |  |                      |                       |
|------------------------------|--|----------------------|-----------------------|
| <b>15B. Telephone Number</b> | <b>15C. Check if Remittance Address is</b>                                     | <b>17. Signature</b> | <b>18. Offer Date</b> |
| Area Code   Number   Ext.    | <input type="checkbox"/> Different From Above - Enter such Address In Schedule |                      |                       |

**AWARD (To be completed by Government)**

|  |                   |   |
|--|-------------------|---|
| <b>19. Accepted As To Items Numbered</b> | <b>20. Amount</b> | <b>21. Accounting And Appropriation</b> |
|--|-------------------|---|

|   |   |                   |
|---|---|-------------------|
| <b>22. Authority For Using Other Than Full And Open Competition:</b><br><input checked="" type="checkbox"/> 10 U.S.C. 2304(c)( 1 ) <input type="checkbox"/> 41 U.S.C. 253(c)( ) | <b>23. Submit Invoices To Address Shown In</b><br>(4 copies unless otherwise specified) | <b>Item</b><br>25 |
|---|---|-------------------|

|   |             |                                    |             |
|---|-------------|------------------------------------|-------------|
| <b>24. Administered By (If other than Item 7)</b> | <b>Code</b> | <b>25. Payment Will Be Made By</b> | <b>Code</b> |
|---|-------------|------------------------------------|-------------|

|  |   |                       |
|--|---|-----------------------|
| <b>26. Name of Contracting Officer (Type or Print)</b> | <b>27. United States Of America</b><br><br>(Signature of Contracting Officer) | <b>28. Award Date</b> |
|--|---|-----------------------|

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

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

Page 2 of 135

PIIN/SIIN SPRDL1-14-R-0070

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION A - SUPPLEMENTAL INFORMATION

Buyer Name: MARY MORIN  
 Buyer Office Symbol/Telephone Number: ZGA/(586)282-3201  
 Type of Contract: Firm Fixed Price  
 Kind of Contract: Supply Contracts and Priced Orders

\*\*\* End of Narrative A0000 \*\*\*

It is the intention of the Government to solicit the following items on a Five Year IDIQ Long Term Contract:

| Noun                  | NSN              | PRON       | Min Qty | Max Qty | CLINs     |
|-----------------------|------------------|------------|---------|---------|-----------|
| RHNB TEST SET         | 6625-01-509-8856 | EH32R066EH | 6       | 250     | 0101-0105 |
| CIRCUIT CARD ASSEMBLY | 5998-01-583-9254 | EH42R009EH | 6       | 30      | 0201-0205 |
| CIRCUIT CARD ASSEMBLY | 5998-01-500-0579 | EH42R010EH | 3       | 100     | 0301-0305 |
| RHNB W/CONTAINER      | 6110-01-514-7369 | EH32R074EH | 12      | 150     | 0401-0405 |
| CIRCUIT CARD ASSEMBLY | 5998-01-510-7494 | EH32R072EH | 6       | 290     | 0501-0505 |
| WIRING HARNESS        | 6150-01-514-7368 | EH32R075EH | 3       | 228     | 0601-0605 |
| WIRING HARNESS        | 6150-01-507-6947 | EH32R069EH | 3       | 265     | 0701-0705 |
| WIRING HARNESS        | 6150-01-509-8859 | EH32R073EH | 3       | 120     | 0801-0805 |
| TEST SET, ELECTRONIC  | 6625-01-505-3668 | EH32R022EH | 3       | 460     | 0901-0905 |
| CIRCUIT CARD ASSEMBLY | 5998-01-506-6659 | EH32R037EH | 6       | 504     | 1011-1015 |
| INTERCONNECTING BOX   | 5975-01-537-3765 | EH32R016RH | 12      | 251     | 1021-1025 |
| PANEL, CONTROL, ELECT | 1290-01-511-9539 | EH42R001EH | 24      | 606     | 1031-1035 |
| TEST SET, ELECTRONIC  | 6625-01-505-3670 | EH32R026EH | 3       | 439     | 1041-1045 |
| CIRCUIT CARD ASSEMBLY | 5998-01-586-2136 | EH32R039EH | 3       | 399     | 1051-1055 |

\*\*\* END OF NARRATIVE A0001 \*\*\*

| Regulatory Cite               | Title                               | Date     |
|-------------------------------|-------------------------------------|----------|
| A-1<br>52.204-4016<br>(TACOM) | TACOM-WARREN ELECTRONIC CONTRACTING | SEP/2008 |

(a) All DLA Land Warren solicitations and awards are distributed on the TACOM-Warren Procurement Network (ProcNet) Business Opportunities website (<http://contracting.tacom.army.mil/opportunity.htm>) and are no longer available in hard copy. The Technical Data Packages (TDPs) and other documents, when available electronically, will be attachments or links to the solicitation package on ProcNet.

(b) You may need to use special software to view documents that we post on ProcNet. This viewing software is freeware, available for download at no cost from commercial websites like Microsoft and Adobe. In cases where such software is required, we provide a link from ProcNet to the commercial site where the software is available. Once you arrive at the software developer's site, follow its instructions to download the free viewer. You can then return to the ProcNet.

(c) Unless otherwise authorized in this solicitation, you are required to submit your offer, bid, or quote electronically, via the Army Single Face to Industry (ASFI) Online Bid Response System (BRS). For detailed information about submitting your offer electronically, please see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>.

(d) Requirements for online bid submission:

(1) You must be registered in the System for Award Management (SAM) and have a Marketing Partner Identification Number (MPIN) and CAGE Code.

(2) If you found the solicitation on ProcNet, use the following link to the Start Bid Page on the ASFI BRS website for this solicitation:  
[https://acquisition.army.mil/asfi/solicitation\\_view.cfm?psolicitationnbr=sprdl114r0070](https://acquisition.army.mil/asfi/solicitation_view.cfm?psolicitationnbr=sprdl114r0070)

(3) If you found the solicitation by searching on ASFI, you can start the online bidding process by using the Start Bid button on the ASFI Solicitation View page. You may also access the ASFI BRS by going to <https://acquisition.army.mil/asfi/> and clicking on the Contracting Opportunities Search to find the solicitation.

(4) Once in the ASFI BRS, you will be asked to enter basic information and will then be directed to upload one or more files containing your offer and information required by the solicitation.



|                           |  |                      |
|---------------------------|--|----------------------|
| <b>CONTINUATION SHEET</b> | <b>Reference No. of Document Being Continued</b> | <b>Page 4 of 135</b> |
|                           | PIIN/SIIN SPRDL1-14-R-0070<br>MOD/AMD            |                      |

**Name of Offeror or Contractor:**

A-3            52.214-4003            ALL OR NONE            MAR/1998  
                  (TACOM)

Offers in response to this solicitation must be submitted for the total quantity of the items identified in the solicitation.

- (1) ONLY ONE AWARD WILL BE MADE AS A RESULT OF THIS SOLICITATION.
- (2) OFFERS SUBMITTED FOR LESS THAN THE TOTAL QUANTITIES OF ALL THE ITEMS IN THIS SOLICITATION ARE INELIGIBLE FOR AWARD.

[End of clause]

A-4            52.215-4801            NOTICE OF REVERSE AUCTION PROVISION            JAN/2014  
                  (DLA LAND-  
                  WARREN)

This solicitation contains standard DLAD provision 52.215-9023, Reverse Auction. After receipt of proposals, the contracting officer will determine if a reverse auction will be conducted. However, the use of a reverse auction does not preclude additional methods of price and/or cost analysis.

If a reverse auction is held, Contractors must be registered in the reverse auction system in order to participate in the auction. Additionally, the Contractor representative participating in the auction must have taken the on-line reverse auction training prior to the reverse auction. Registration, on-line training, and other information regarding the reverse auction can be found at <https://dla.procurexinc.com>. If a reverse auction is held and a Contractor that provided a proposal to the solicitation does not participate in the auction, the initially proposed price(s) will be considered and evaluated.

[End of Provision]

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0101    | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>Item No. 0101 through 0105:</p> <p>Minimum 5 Year Quantity: 6 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 250 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 6625-01-509-8856<br/>                     COMMODITY NAME: RHNB TEST SET, ELECTRIC<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992325</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 57 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0102    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 6625-01-509-8856<br/>                     COMMODITY NAME: RHNH TEST SET, ELECTRIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992325</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 57 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0103    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 6625-01-509-8856<br/>                     COMMODITY NAME: RHNH TEST SET, ELECTRIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992325</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 50 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0104    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 6625-01-509-8856<br/>                     COMMODITY NAME: RHNH TEST SET, ELECTRIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992325</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 43 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0105    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 6625-01-509-8856<br/>                     COMMODITY NAME: RHNH TEST SET, ELECTRIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992325</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 43 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|-------|----|-------------------|----------|
| 0201    | <p>Item No. 0201 through 0205:</p> <p>Minimum 5 Year Quantity: 6 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 30 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 5998-01-583-9254<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13011043</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 1 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|-------|----|-------------------|----------|
| 0202    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 5998-01-583-9254<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13011043</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 1 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|-------|----|-------------------|----------|
| 0203    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 5998-01-583-9254<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13011043</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 1 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0204    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 5998-01-583-9254<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13011043</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 23 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|-------|----|-------------------|----------|
| 0205    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 5998-01-583-9254<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13011043</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 4 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|-------|----|-------------------|----------|
| 0301    | <p>Item No. 0301 through 0305:</p> <p>Minimum 5 Year Quantity: 3 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 100 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 5998-01-500-0579<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993455</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 1 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|-------|----|-------------------|----------|
| 0302    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 5998-01-500-0579<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993455</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 1 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0303    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 5998-01-500-0579<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993455</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 44 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0304    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 5998-01-500-0579<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993455</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 53 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|-------|----|-------------------|----------|
| 0305    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 5998-01-500-0579<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993455</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 1 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |       |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0401    | <p>Item No. 0401 through 0405:</p> <p>Minimum 5 Year Quantity: 12 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 150 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 6110-01-514-7369<br/>                     COMMODITY NAME: RHNB W/ CONTAINER<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4140</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 36 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-R-0070 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0402    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 6110-01-514-7369<br/>                     COMMODITY NAME: RHNB W/ CONTAINER<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4140</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 32 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-R-0070 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0403    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 6110-01-514-7369<br/>                     COMMODITY NAME: RHNB W/ CONTAINER<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4140</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" data-bbox="267 678 657 808"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 32 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0404    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 6110-01-514-7369<br/>                     COMMODITY NAME: RHNB W/ CONTAINER<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4140</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 25 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0405    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 6110-01-514-7369<br/>                     COMMODITY NAME: RHNB W/ CONTAINER<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4140</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 25 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0501    | <p>Item No. 0501 through 0505:</p> <p>Minimum 5 Year Quantity: 6 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 290 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 5998-01-510-7494<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993501</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 69 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0502    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 5998-01-510-7494<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993501</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 62 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0503    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 5998-01-510-7494<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993501</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 65 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0504    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 5998-01-510-7494<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993501</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 50 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0505    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 5998-01-510-7494<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993501</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 44 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0601    | <p>Item No. 0601 through 0605:</p> <p>Minimum 5 Year Quantity: 3 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 228 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 6150-01-514-7368<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993527</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 44 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-R-0070 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0602    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 6150-01-514-7368<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993527</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 56 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-R-0070 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0603    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 6150-01-514-7368<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993527</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 54 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0604    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 6150-01-514-7368<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993527</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 37 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0605    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 6150-01-514-7368<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993527</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 37 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0701    | <p>Item No. 0701 through 0705:</p> <p>Minimum 5 Year Quantity: 3 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 265 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 6150-01-507-6947<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993474</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 56 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0702    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 6150-01-507-6947<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993474</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 56 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0703    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 6150-01-507-6947<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993474</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 50 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0704    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 6150-01-507-6947<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993474</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 53 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0705    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 6150-01-507-6947<br/>                     COMMODITY NAME: WIRING HARNESS<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993474</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 50 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0801    | <p>Item No. 0801 through 0805:</p> <p>Minimum 5 Year Quantity: 3 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 120 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 6150-01-509-8859<br/>                     COMMODITY NAME: WIRING HARNESS, BRAN<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992334</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 35 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0802    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 6150-01-509-8859<br/>                     COMMODITY NAME: WIRING HARNESS, BRAN<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992334</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 25 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0803    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 6150-01-509-8859<br/>                     COMMODITY NAME: WIRING HARNESS, BRAN<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992334</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 22 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0804    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 6150-01-509-8859<br/>                     COMMODITY NAME: WIRING HARNESS, BRAN<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992334</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 19 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0805    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 6150-01-509-8859<br/>                     COMMODITY NAME: WIRING HARNESS, BRAN<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992334</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 19 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 0901    | <p>Item No. 0901 through 0905:</p> <p>Minimum 5 Year Quantity: 3 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 460 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3668<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992337</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 116 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0902    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3668<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992337</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 94 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0903    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3668<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992337</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 92 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0904    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3668<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992337</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 85 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 0905    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3668<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992337</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 73 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 1011    | <p>Item No. 1011 through 1015:</p> <p>Minimum 5 Year Quantity: 6 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 504 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 5998-01-506-6659<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993408</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 125 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 1012    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 5998-01-506-6659<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993408</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 102 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 1013    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 5998-01-506-6659<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993408</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 101 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1014    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 5998-01-506-6659<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993408</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 93 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN SPRDL1-14-R-0070 MOD/AMD

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1015    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 5998-01-506-6659<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12993408</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 83 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1021    | <p>Item No. 1021 through 1025:</p> <p>Minimum 5 Year Quantity: 12 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 251 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 5975-01-537-3765<br/>                     COMMODITY NAME: INTERCONNECTING BOX<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4667</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 53 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1022    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 5975-01-537-3765<br/>                     COMMODITY NAME: INTERCONNECTING BOX<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4667</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 57 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1023    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 5975-01-537-3765<br/>                     COMMODITY NAME: INTERCONNECTING BOX<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4667</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 51 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1024    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 5975-01-537-3765<br/>                     COMMODITY NAME: INTERCONNECTING BOX<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4667</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 51 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1025    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 5975-01-537-3765<br/>                     COMMODITY NAME: INTERCONNECTING BOX<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 57K4667</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 39 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 1031    | <p>Item No. 1031 through 1035:</p> <p>Minimum 5 Year Quantity: 24 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 606 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 1290-01-511-9539<br/>                     COMMODITY NAME: PANEL, CONTROL, ELECT<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12473169</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 185 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 1032    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 1290-01-511-9539<br/>                     COMMODITY NAME: PANEL, CONTROL, ELECT<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12473169</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 278 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1033    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 1290-01-511-9539<br/>                     COMMODITY NAME: PANEL, CONTROL, ELECT<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12473169</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 36 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1034    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 1290-01-511-9539<br/>                     COMMODITY NAME: PANEL, CONTROL, ELECT<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12473169</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 59 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1035    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 1290-01-511-9539<br/>                     COMMODITY NAME: PANEL, CONTROL, ELECT<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12473169</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 48 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 1041    | <p>Item No. 1041 through 1045:</p> <p>Minimum 5 Year Quantity: 3 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 439 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3670<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992341</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 112 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1042    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3670<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992341</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 89 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1043    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3670<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992341</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 89 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO     | SUPPLIES/SERVICES  | QUANTITY          | UNIT      | UNIT PRICE        | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|-------------|--|-------------------|-----------|-------------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1044        | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3670<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992341</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="0" style="width: 100%;"> <thead> <tr> <th style="text-align: left;"><u>FROM</u></th> <th style="text-align: left;"><u>TO</u></th> <th style="text-align: left;"><u>UNIT PRICE</u></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | <u>FROM</u>       | <u>TO</u> | <u>UNIT PRICE</u> | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 79 | EA | See Range Pricing | \$ _____ |
| <u>FROM</u> | <u>TO</u>  | <u>UNIT PRICE</u> |           |                   |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1           | 24   | \$                |           |                   |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25          | 49   | \$                |           |                   |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50          | 99   | \$                |           |                   |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100         | 999  | \$                |           |                   |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1045    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 6625-01-505-3670<br/>                     COMMODITY NAME: TEST SET, ELECTRONIC<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 12992341</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 70 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|---------|----|-------------------|----------|
| 1051    | <p>Item No. 1051 through 1055:</p> <p>Minimum 5 Year Quantity: 3 EACH<br/>                     (This will be awarded at the time of the basic contract award)</p> <p>Maximum 5 Year Quantity: 399 EACH<br/>                     Only the Minimum 5 Year Quantity is Guaranteed.</p> <p>(End of narrative A001)</p> <p><u>FIRST ORDERING YEAR</u></p> <p>NSN: 5998-01-586-2136<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                     Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13016536</p> <p><u>Range Quantities</u></p> <table border="1"> <thead> <tr> <th>FROM</th> <th>TO</th> <th>UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                     SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 101 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |         |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1052    | <p><u>SECOND ORDERING YEAR</u></p> <p>NSN: 5998-01-586-2136<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13016536</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 76 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1053    | <p><u>THIRD ORDERING YEAR</u></p> <p>NSN: 5998-01-586-2136<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13016536</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 80 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES   | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|---|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1054    | <p><u>FOURTH ORDERING YEAR</u></p> <p>NSN: 5998-01-586-2136<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13016536</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 75 | EA | See Range Pricing | \$ _____ |
| FROM    | TO  | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

Name of Offeror or Contractor:

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY   | UNIT | UNIT PRICE | AMOUNT |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
|---------|--|------------|------|------------|--------|----|----|----|----|----|----|----|----|-----|-----|----|--------|----|-------------------|----------|
| 1055    | <p><u>FIFTH ORDERING YEAR</u></p> <p>NSN: 5998-01-586-2136<br/>                     COMMODITY NAME: CIRCUIT CARD ASSEMBLY<br/>                     CLIN CONTRACT TYPE:<br/>                         Firm Fixed Price<br/>                     FSCM: 05257<br/>                     PART NR: 13016536</p> <p style="text-align: center;"><u>Range Quantities</u></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">FROM</th> <th style="text-align: left;">TO</th> <th style="text-align: left;">UNIT PRICE</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24</td> <td>\$</td> </tr> <tr> <td>25</td> <td>49</td> <td>\$</td> </tr> <tr> <td>50</td> <td>99</td> <td>\$</td> </tr> <tr> <td>100</td> <td>999</td> <td>\$</td> </tr> </tbody> </table> <p><u>Packaging and Marking</u><br/>                     PACKAGING/PACKING/SPECIFICATIONS:<br/>                         SEE PACKAGING REQUIREMENTS CLAUSE IN SECTION D<br/>                     UNIT PACK: 001<br/>                     LEVEL PRESERVATION: Military<br/>                     LEVEL PACKING: B</p> <p><u>Inspection and Acceptance</u><br/>                     INSPECTION: Origin      ACCEPTANCE: Origin</p> <p>FOB POINT: Destination</p> <p>SHIP TO:<br/>                     (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE<br/>                     (SHIP-TO) WILL BE FURNISHED PRIOR<br/>                     TO THE SCHEDULED DELIVERY DATE FOR<br/>                     ITEMS REQUIRED UNDER THIS<br/>                     REQUISITION.</p> | FROM       | TO   | UNIT PRICE | 1      | 24 | \$ | 25 | 49 | \$ | 50 | 99 | \$ | 100 | 999 | \$ | EST 67 | EA | See Range Pricing | \$ _____ |
| FROM    | TO   | UNIT PRICE |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 1       | 24   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 25      | 49   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 50      | 99   | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |
| 100     | 999  | \$         |      |            |        |    |    |    |    |    |    |    |    |     |     |    |        |    |                   |          |

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**  
**PIIN/SIIN** SPRDL1-14-R-0070 **MOD/AMD**

**Name of Offeror or Contractor:**

| <b>ITEM NO</b> | <b>SUPPLIES/SERVICES</b> | <b>QUANTITY</b> | <b>UNIT</b> | <b>UNIT PRICE</b> | <b>AMOUNT</b> |
|----------------|--------------------------|-----------------|-------------|-------------------|---------------|
|                |                          |                 |             |                   |               |

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

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PIIN/SIIN SPRDL1-14-R-0070

MOD/AMD

**Name of Offeror or Contractor:**

## SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

|     | <u>Regulatory Cite</u> | <u>Title</u>                       | <u>Date</u> |
|-----|------------------------|------------------------------------|-------------|
| C-1 | 52.211-4072<br>(TACOM) | TECHNICAL DATA PACKAGE INFORMATION | JUN/2013    |

The following Xd item applies to this solicitation:

[ X ] 1. There is no Technical Data Package (TDP) included with this solicitation.

[ ] 2. This solicitation contains one or more web-located TDPs. If multiple Contract Line Item Numbers (CLINS) are listed below, each one will have its own URL just under the CLIN listing. The URL will take you to that CLINS Web-located TDP. To access the TDP, you will have to copy or type the links URL to your web browser address bar at the top of the screen.

Note: To copy a link from a .pdf file, click on the Text Select Tool, then highlight the URL, copy and paste it into your browser, and hit the Enter key.

CLIN:

TDP Link (URL):

[ ] 3. The TDP for this solicitation resides within FedBizOpps (<https://http://www.fbo.gov>), and is associated with this solicitation number and can be accessed via this URL:

- a. Log on to the FBO web site.
- b. Enter your Marketing Partner Identification Number (MPIN).
- c. Search for the solicitation number.
- d. If solicitation is Export Controlled, select Verify MPIN.

(1) TDPs that have an Export Control Warning Notice are subject to the Arms Export Control Act (Title 22, U.S.C., Sec 2751, et.seq.) or the Export Administration Act of 1979, as amended, Title 50, U.S.C, App. 2401 et. seq..

(2) Further dissemination must be in accordance with provisions of DoD Directive 5230.25. This also applies to distribution of the TDP to all SUBCONTRACTORS at every level.

(3) To obtain these TDPs, vendors and contractors must have a current DD 2345, Militarily Critical Technical Data Agreement on file with Defense Logistics Information Service (DLIS).\~ If you are currently certified, your MPIN will be verified and you may proceed to the next step.\~ To obtain certification, go to <http://www.dlis.dla.mil/jcp/> click on documents and follow instructions provided.\~ Processing time is estimated at six (6) to ten (10) weeks after receipt. FBO will allow you to access export controlled TDPs once certification is confirmed.

(4) Upon completion of the purposes for which Government Technical Data has been provided, the Contractor is required to destroy all documents, including all reproductions, duplications, or copies thereof as may have been further distributed by the Contractor. Destruction of this technical data shall be accomplished by: shredding, pulping, burning, or melting any physical copies of the TDP and/or deletion or removal of downloaded TDP files from computer drives and electronic devices, and any copies of those files.

e. If technical data is otherwise restricted, select Request Explicit Access. This will generate an email to the FBO system administrator at TACOM Warren with all the information needed for them to grant you access. FBO will subsequently automatically generate an email stating when you have permission to view or download TDP items. Allow 2 3 working days to complete this FBO-TDP access/approval process through the FBO system.

f. If multiple individuals in your company need access to the Technical Data Package (TDP) for a solicitation and an explicit access request is required, each individual MUST submit an explicit access request to be granted approval to view the TDP. Those same individuals MUST be registered in Federal Business Opportunities (FBO). Any individuals no longer with the company should be deleted. Questions related to registration in FBO should be directed to <https://www.fbo.gov/index> The FBO helpdesk phone number is (866) 606-8220. Vendors are responsible for placing correct information in FBO.

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g. It is strongly suggested that you submit the explicit access request and provide the buyer with the completed Use and Non-Disclosure Agreement at the same time if the solicitation requires both to gain access to view the TDP.

h. A user guide for FBO can be found at <https://http://www.fbo.gov> - on the right is User Guides - click on Vendor.

[ ] 4. The Government requires a Use and Non-Disclosure Agreement (NDA) to be signed by an authorized representative of your firm before you are granted access to the technical data. The appropriate Agreement is:

[ ] available at <http://contracting.tacom.army.mil/acqinfo/contractorforms.htm>  
titled:

[ ] available as an attachment to this solicitation.

Follow the instructions on the Agreement, and email/fax it to the buyer at -5-, or fax -6-. The buyer will notify the FBO administrator upon receiving the NDA. The administrator will grant approval to view/download the TDP. An email stating approval has been granted will be sent to the vendor. It can take up to 24 hours after approval before you are able to view the TDP. If you have any questions/problems viewing the TDP contact the buyer.

[End of Clause]

C-2 52.211-4018 ACQUISITION OF SOURCE-CONTROLLED PART NUMBER  
(TACOM)

FEB/1998

Acquisition under this contract is restricted to:

(1) The manufacturer's part number or numbers set forth in the Schedule or the Technical Data Package; and

(2) Other manufacturer's part numbers that are physically, functionally, and mechanically interchangeable with the manufacturer's part number(s) listed in the Technical Data Package; provided (i) that these nonlisted part numbers have been furnished to one of the approved manufacturers listed in the Technical Data Package, which firm has then, without making any changes in the characteristics or properties of the part, redesignated that part with one of the approved part numbers; and (ii) that firms tendering a nonlisted part number as described in this paragraph (2) have executed the provision 52.211-4038 entitled REPRESENTATION OF INTENT TO SUPPLY A SOURCE-CONTROLLED ITEM herein.

[End of Clause]

C-3 52.211-4018 ACQUISITION OF MANUFACTURER'S PART NUMBER  
(TACOM)

MAY/1996

This acquisition is restricted to the item description set forth in the Schedule which specifies a manufacturer's part number. Since complete Government data for the item are not available, it is understood and agreed that references to specifications and drawings herein shall be deemed to include all changes or revisions thereto which the contractor has made effective as of the date of delivery of any of the items provided for in this contract; provided, that no such change or revision which affects the interchangeability of the item (ability to be interchanged with previous parts or to connect with all mating parts when assembled) shall be effected without the approval of the Procuring Contracting Officer. The contractor agrees that he will furnish to the Administrative Contracting Officer or Government Inspector, for the purpose of making inspection under any resulting contract, copies of the applicable specifications and drawings indicating all changes or revisions.

[End of Clause]

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## SECTION D - PACKAGING AND MARKING

| <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------------------------|--------------|-------------|
|------------------------|--------------|-------------|

|     |                           |   |          |
|-----|---------------------------|---|----------|
| D-1 | 52.211-4500<br>TACOM (RI) | PACKAGING REQUIREMENTS (SPECIFICATIONS/STANDARDS) | DEC/2007 |
|-----|---------------------------|---|----------|

A. The preservation, packing, and marking requirements for the item identified above shall be accomplished in accordance with the requirements in the specification/standard defined below.

B. The following requirements shall apply:

PRESERVATION: Military  
LEVEL OF PACKING: B  
QUANTITY PER UNIT PACKAGE: 001  
SPECIFICATION/STANDARD: MIL-STD-2073-1D

C. Marking: In addition to any special marking markings called out by the specification/standard above;

C.1. All unit packages, intermediate packs, exterior shipping containers, and, as applicable, unitized loads shall be marked in accordance with MIL-STD-129, Revision P, Change Notice 4, dated 19 Sep 07 including bar coding and a MSL label. The contractor is responsible for application of special markings as discussed in the Military Standard regardless of whether specified in the contract or not. Special markings include, but are not limited to, Shelf-life markings, structural markings, and transportation special handling markings. The marking of pilferable and sensitive materiel will not identify the nature of the materiel. Passive RFID tagging is required in all contracts that contain DFARS clause 252.211-7006. Contractors must check the solicitation and/or contract for this clause. For details and most recent information, see <http://www.acq.osd.mil/log/rfid/index.htm> for the current DoD Suppliers Passive RFID Information Guide and Supplier Implementation Plan. If the item has Unique Item Identifier (UII) markings then the concatenated UII needs to be 2D bar coded and applied on the unit package, intermediate and exterior containers, and the palletized unit load.

D. Heat Treatment and Marking of Wood Packaging Materials: 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 tractability to the original source of heat treatment. Each box/pallet shall be marked to show the conformance to the International Plant Protection Convention Standard. Boxes/pallets and any wood used as inner packaging made of non-manufactured wood shall be heat-treated. The quality mark shall be placed on both ends of the outer 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 products verified in accordance with their National Plant Protection Organizations compliance program. In addition, wood used as dunnage for blocking and bracing, to include ISO containers, shall be ordered with ALSC certified marking for dunnage or the markings may be applied locally at two foot intervals.

E. The specification/standard cited is intended to give a clear and accurate description of the technical packaging requirements for the item being procured, including the procedure by which it can be determined that the requirements have been met. Specific instructions and/or tailoring of the specification/standard is detailed in the supplemental instructions in paragraph G below. Any design changes or changes in the method of preservation that provide a cost savings without degrading the method of preservation or packing and without affecting the serviceability of the item will be considered and responded to within 10 days of submission to PCO with copies to the ACO. The government reserves the right to require testing to validate alternate industrial preservation methods, materials, blocking, bracing, cushioning, and packing.

F. Hazardous Materials (as applicable):

F.1. Hazardous Materials is defined as a substance, or waste which has been determined by the Secretary of Transportation to be capable of posing an unreasonable risk to health, safety, and property when transported in commerce and which has been so designated. (This includes all items listed as hazardous in Titles 29, 40 and 49 CFR and other applicable modal regulations effective at the time of shipment.)

F.2. When applicable, packaging and marking for hazardous material shall comply with the requirements for the mode of transport and the applicable performance packaging contained in the following documents:

--International Air Transport Association (IATA) Dangerous Goods Regulations  
--International Maritime Dangerous Goods Code (IMDG)  
--Code of Federal Regulations (CFR) Title 29, Title 40 and Title 49  
--Joint Service Regulation AFJMAN24-204/TM38-250/NAVSUPPUB 505/MCO P4030.19/DLAM 4145.3 (for military air shipments).

F.3. If the shipment originates from outside the continental United States, the shipment shall be prepared in accordance with the United Nations Recommendations on the Transport of Dangerous Goods in a manner acceptable to the Competent Authority of the nation of origin and in accordance with regulations of all applicable carriers.



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## SECTION E - INSPECTION AND ACCEPTANCE

|     | <u>Regulatory Cite</u> | <u>Title</u>                        | <u>Date</u> |
|-----|------------------------|-------------------------------------|-------------|
| 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 | 52.211-4029<br>(TACOM) | INTERCHANGEABILITY OF COMPONENTS    | MAY/1994    |

(a) DESIGN CHANGES TO ITEMS NOT UNDER GOV'T DESIGN CONTROL. Once the Government accepts the first production test item, or accepts the first end item you deliver, (whichever comes first) you must not make design changes to any item or part that is not under Government design control.

(b) WHEN THE POLICY CAN BE WAIVED. The Procuring Contracting Officer (PCO) will consider waiving this policy at your request. If your request reaches the CO after the first production item test has been performed, then we may conduct another first production test at your expense.

(c) PRODUCTION OR DELIVERY DELAYS. Any production or delivery delays caused by this retesting will not be the basis for:

- (1) an "excusable delay" as defined in the DEFAULT clause of this contract.
- (2) be the basis for an increase in contract price or delivery schedule extension.

[End of clause]

|     |                        |  |          |
|-----|------------------------|--|----------|
| E-5 | 52.246-4028<br>(TACOM) | INSPECTION AND ACCEPTANCE POINTS: ORIGIN | NOV/2005 |
|-----|------------------------|--|----------|

The Government's inspection and acceptance of the supplies offered under this contract/purchase order shall take place at ORIGIN. Offeror must specify below the exact name, address, and CAGE of the facility where supplies to be furnished under this contract/purchase order will be available for inspection/acceptance.

INSPECTION POINT: \_\_\_\_\_  
 (Name) (CAGE)

\_\_\_\_\_  
 (Address) (City) (State) (Zip)

ACCEPTANCE POINT: \_\_\_\_\_  
 (Name) (CAGE)

\_\_\_\_\_  
 (Address) (City) (State) (Zip)

[End of Clause]

|     |                                     |                         |          |
|-----|-------------------------------------|-------------------------|----------|
| E-6 | 52.246-4803<br>(DLA LAND<br>WARREN) | DRAWINGS FOR INSPECTION | JAN/2013 |
|-----|-------------------------------------|-------------------------|----------|

(a) When requested, the Contractor shall make available to the Government Inspector the drawings and specifications to which the product was manufactured. Upon completion of product inspection and acceptance by the Government inspector, all drawings and specifications will be returned to the Contractor.

(b) If the Contractor is not the actual manufacturer of the item being procured (i.e. dealer, distributor, etc.), the Contractor shall ensure that subcontractor drawings are available for review to support the Government's inspection requirements.

(c) The Government may rely on the Contractor's Certificate of Conformance, IAW FAR 52.246-15, that the item tendered for acceptance conforms to the contract requirements. However, conditions may warrant that the Contractor be required to make available to the Government the drawings, specifications, or other technical data such that the Government can determine if the item meets the contract requirements. These conditions may include, but are not limited to, the following: 1) Complex items or items which have quality

|                           |  |                       |
|---------------------------|--|-----------------------|
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characteristics for which contractual conformance must be established through precise measurements and functional operation, either as an individual item or in conjunction with other items. 2) Items used in critical applications or items denoted as critical on technical data. 3) Items with known quality conformance issues. 4) Items with an unstable design history. 5) Contractor changes in technical requirements, technical data, and/or production processes which impact the fit, form, or function of the item.

[End of clause]

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## SECTION F - DELIVERIES OR PERFORMANCE

|     | <u>Regulatory Cite</u> | <u>Title</u>                             | <u>Date</u> |
|-----|------------------------|--|-------------|
| 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 | 52.247-34              | F.O.B. DESTINATION                       | NOV/1991    |
| F-5 | 52.247-48              | F.O.B. DESTINATION--EVIDENCE OF SHIPMENT | FEB/1999    |
| F-6 | 252.211-7003           | ITEM UNIQUE IDENTIFICATION AND VALUATION | DEC/2013    |

(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](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 (e.g., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, GS1 Company Prefix, Allied Committee 135 NATO Commercial and Government Entity (NCAGE)/Commercial and Government Entity (CAGE) Code, or the Coded Representation of the North American Telecommunications Industry Manufacturers, Suppliers, and Related Service Companies (ATIS-0322000) Number), European Health Industry Business Communication Council (EHIBCC) and Health Industry Business Communication Council (HIBCC)), as indicated in the Register of Issuing Agency Codes for ISO/IEC 15459, located at <http://www.nen.nl/web/Normen-ontwikkelen/ISOIEC-15459-Issuing-Agency-Codes.htm>.

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

|                           |  |                       |
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"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](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,<br>Subline, or<br>Exhibit Line Item Number | Item Description |
|---|------------------|

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,<br>Subline, or<br>Exhibit Line Item Number | Item Description |
|---|------------------|

N/A

(iii) Subassemblies, components, and parts embedded within delivered items, items with warranty requirements, DoD serially managed

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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

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(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:

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(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 -7-, 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)

F-7 252.211-7006 PASSIVE RADIO FREQUENCY IDENTIFICATION

SEP/2011

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

"Advance shipment notice" means an electronic notification used to list the contents of a shipment of goods as well as additional information relating to the shipment, such as passive radio frequency identification (RFID) or item unique identification (IUID) information, order information, product description, physical characteristics, type of packaging, marking, carrier information, and configuration of goods within the transportation equipment.

"Bulk commodities" means the following commodities, when shipped in rail tank cars, tanker trucks, trailers, other bulk wheeled conveyances, or pipelines:

- (1) Sand.
- (2) Gravel.
- (3) Bulk liquids (water, chemicals, or petroleum products).
- (4) Ready-mix concrete or similar construction materials.
- (5) Coal or combustibles such as firewood.
- (6) Agricultural products such as seeds, grains, or animal feed.

"Case" means either a MIL-STD-129 defined exterior container within a palletized unit load or a MIL-STD-129 defined individual shipping container.

"Electronic Product Code\TM\ (EPC)" means an identification scheme for universally identifying physical objects via RFID tags and other means. The standardized EPC\TM\ data consists of an EPC\TM\ (or EPC\TM\ identifier) that uniquely identifies an individual object, as well as an optional filter value when judged to be necessary to enable effective and efficient reading of the EPC\TM\ tags. In addition to this standardized data, certain classes of EPC\TM\ tags will allow user-defined data. The EPC\TM\ Tag Data Standards will define the length and position of this data, without defining its content.

"EPCglobal" means a subscriber-driven organization comprised of industry leaders and organizations focused on creating global standards for the adoption of passive RFID technology.

"Exterior container" means a MIL-STD-129 defined container, bundle, or assembly that is sufficient by reason of material, design, and construction to protect unit packs and intermediate containers and their contents during shipment and storage. It can be a unit pack or a container with a combination of unit packs or intermediate containers. An exterior container may or may not be used as a shipping container.

"Palletized unit load" means a MIL-STD-129 defined quantity of items, packed or unpacked, arranged on a pallet in a specified manner and secured, strapped, or fastened on the pallet so that the whole palletized load is handled as a single unit. A palletized or skidded load is not considered to be a shipping container. A loaded 463L System pallet is not considered to be a palletized unit load. Refer to the Defense Transportation Regulation, DoD 4500.9-R, Part II, Chapter 203, for marking of 463L System pallets.

"Passive RFID tag" means a tag that reflects energy from the reader/interrogator or that receives and temporarily stores a small amount of energy from the reader/interrogator signal in order to generate the tag response. The only acceptable tags are EPC Class 1 passive

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RFID tags that meet the EPCglobal\TM\ Class 1 Generation 2 standard.

"Radio frequency identification (RFID)" means an automatic identification and data capture technology comprising one or more reader/interrogators and one or more radio frequency transponders in which data transfer is achieved by means of suitably modulated inductive or radiating electromagnetic carriers.

"Shipping container" means a MIL-STD-129 defined exterior container that meets carrier regulations and is of sufficient strength, by reason of material, design, and construction, to be shipped safely without further packing (e.g., wooden boxes or crates, fiber and metal drums, and corrugated and solid fiberboard boxes).

(b)(1) Except as provided in paragraph (b)(2) of this clause, the Contractor shall affix passive RFID tags, at the case- and palletized-unit-load packaging levels, for shipments of items that--

(i) Are in any of the following classes of supply, as defined in DoD 4140.1-R, DoD Supply Chain Materiel Management Regulation, AP1.1.11:

(A) Subclass of Class I--Packaged operational rations.

(B) Class II--Clothing, individual equipment, tentage, organizational tool kits, hand tools, and administrative and housekeeping supplies and equipment.

(C) Class IIIP--Packaged petroleum, lubricants, oils, preservatives, chemicals, and additives.

(D) Class IV--Construction and barrier materials.

(E) Class VI--Personal demand items (non-military sales items).

(F) Subclass of Class VIII--Medical materials (excluding pharmaceuticals, biologicals, and reagents--suppliers should limit the mixing of excluded and non-excluded materials).

(G) Class IX--Repair parts and components including kits, assemblies and subassemblies, repairable and consumable items required for maintenance support of all equipment, excluding medical-peculiar repair parts; and

(ii) Are being shipped to one of the locations listed at <http://www.acq.osd.mil/log/rfid/> or to--

(A) A location outside the contiguous United States when the shipment has been assigned Transportation Priority 1, or to--

(B) The following location(s) deemed necessary by the requiring activity:

| Contract line,<br>subline, or exhibit<br>line item number | Location name | City | State | DoDAAC |
|---|---------------|------|-------|--------|
|---|---------------|------|-------|--------|

N/A

(2) The following are excluded from the requirements of paragraph (b)(1) of this clause:

(i) Shipments of bulk commodities.

(ii) Shipments to locations other than Defense Distribution Depots when the contract includes the clause at FAR 52.213-1, Fast Payment Procedures.

(c) The Contractor shall--

(1) Ensure that the data encoded on each passive RFID tag are globally unique (i.e., the tag ID is never repeated across two or more RFID tags) and conforms to the requirements in paragraph (d) of this clause;

(2) Use passive tags that are readable; and

(3) Ensure that the passive tag is affixed at the appropriate location on the specific level of packaging, in accordance with MIL-STD-129 (Section 4.9.2) tag placement specifications.

(d) Data syntax and standards. The Contractor shall encode an approved RFID tag using the instructions provided in the EPC\TM\ Tag Data Standards in effect at the time of contract award. The EPC\TM\ Tag Data Standards are available at

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**Name of Offeror or Contractor:**[http://www.epcglobalinc.org/standards/.](http://www.epcglobalinc.org/standards/)

(1) If the Contractor is an EPCglobal\TM\ subscriber and possesses a unique EPC\TM\ company prefix, the Contractor may use any of the identifiers and encoding instructions described in the most recent EPC\TM\ Tag Data Standards document to encode tags.

(2) If the Contractor chooses to employ the DoD identifier, the Contractor shall use its previously assigned Commercial and Government Entity (CAGE) code and shall encode the tags in accordance with the tag identifier details located at [http://www.acq.osd.mil/log/rfid/tag\\_data.htm](http://www.acq.osd.mil/log/rfid/tag_data.htm). If the Contractor uses a third-party packaging house to encode its tags, the CAGE code of the third-party packaging house is acceptable.

(3) Regardless of the selected encoding scheme, the Contractor with which the Department holds the contract is responsible for ensuring that the tag ID encoded on each passive RFID tag is globally unique, per the requirements in paragraph (c)(1) of this clause.

(e) Advance shipment notice. The Contractor shall use Wide Area WorkFlow (WAWF), as required by DFARS 252.232-7003, Electronic Submission of Payment Requests, to electronically submit advance shipment notice(s) with the RFID tag ID(s) (specified in paragraph (d) of this clause) in advance of the shipment in accordance with the procedures at <https://wawf.eb.mil/>.

(End of clause)

F-8            52.242-4457            DELIVERY SCHEDULE FOR DELIVERY ORDERS            SEP/2008  
(TACOM)

(a) Delivery under this contract must conform to the required schedule specified below, unless acceleration is acceptable.

(b) DEFINITIONS:

(1) DAYS means the number of days after the date of contract award when you must deliver the stated quantity (QTY) of supplies.

(2) DELIVERY is defined as follows:

FOB Origin - Contractor is required to deliver its shipment as provided in FAR 52.247-29(a)(1)-(4) by the time specified in the individual contract; or

FOB Destination - Contractor is required to deliver its shipment as provided in FAR 52.247-34(a)(1)-(2) by the time specified in the individual contract. The contractor must take into consideration the length of time necessary to deliver its shipment to the destination designated in the contract, to ensure that the item reaches its destination by the time reflected in the contract.

(c) The Government requires deliveries according to the following schedule on all orders:

(1) GOVERNMENT REQUIRED DELIVERY SCHEDULE:

(i) If FAT is required, start deliveries N/A days after the delivery order date; and/or

(ii) If FAT is not required; FAT is waived; or for subsequent delivery orders to be delivered after initial FAT approval with first delivery order, start deliveries -see schedule below- days after delivery order date.

| Noun                  | NSN              | PRON       | DELIVERY (DARO) |
|-----------------------|------------------|------------|-----------------|
| RHNB TEST SET         | 6625-01-509-8856 | EH32R066EH | 240             |
| CIRCUIT CARD ASSEMBLY | 5998-01-583-9254 | EH42R009EH | 210             |
| CIRCUIT CARD ASSEMBLY | 5998-01-500-0579 | EH42R010EH | 180             |
| RHNB W/CONTAINER      | 6110-01-514-7369 | EH32R074EH | 330             |
| CIRCUIT CARD ASSEMBLY | 5998-01-510-7494 | EH32R072EH | 210             |
| WIRING HARNESS        | 6150-01-514-7368 | EH32R075EH | 150             |
| WIRING HARNESS        | 6150-01-507-6947 | EH32R069EH | 150             |
| WIRING HARNESS        | 6150-01-509-8859 | EH32R073EH | 150             |
| TEST SET, ELECTRONIC  | 6625-01-505-3668 | EH32R022EH | 240             |
| CIRCUIT CARD ASSEMBLY | 5998-01-506-6659 | EH32R037EH | 210             |
| INTERCONNECTING BOX   | 5975-01-537-3765 | EH32R016RH | 330             |
| PANEL, CONTROL, ELECT | 1290-01-511-9539 | EH42R001EH | 270             |
| TEST SET, ELECTRONIC  | 6625-01-505-3670 | EH32R026EH | 240             |
| CIRCUIT CARD ASSEMBLY | 5998-01-586-2136 | EH32R039EH | 210             |

(iii) You will deliver N/A units every thirty days. This will be determined with each delivery order placed against this

|                           |  |                       |
|---------------------------|--|-----------------------|
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contract.

(iv) You can deliver more units every thirty days at no additional cost to the government.

(d) Accelerated delivery schedule is acceptable.

(e) If an accelerated delivery schedule is not acceptable, the required delivery schedule above will apply. If it is acceptable, you may propose an accelerated delivery schedule at no additional cost; fill in the appropriate information here:

(1) CONTRACTOR PROPOSED ACCELERATED DELIVERY SCHEDULE:

(i) If FAT is required, deliveries will start \_\_\_ days after the delivery order date; and/or

(ii) If FAT is not required; FAT is waived; or for subsequent delivery orders to be delivered after initial FAT approval with first delivery order, deliveries will start \_\_\_ days after delivery order date.

[End of clause]

F-9            52.247-4457            LONG TERM CONTRACTS - FOB DESTINATION            OCT/1999  
(TACOM)

For the purpose of offerors compiling FOB Destination offers, the final destination for the supplies will be one or more of the following destinations; in the following estimated percentages, if listed: XR Wolf Anniston Munitions Center (BA4)

(End of Clause)

F-10            52.247-4009            DELIVERY OF SUPPLIES FROM FOREIGN FIRMS TO U.S. PORT OF ENTRY            AUG/2003  
(TACOM)

This clause applies only to foreign firms when shipments are required to destinations within the Continental United States (CONUS).

(1) The F.O.B. point for this acquisition is DESTINATION. You must arrange and pay for (i) transportation to the U.S. port of entry, (ii) port handling, (iii) customs clearance, and (iv) all transportation from the port of entry to the consignee(s) listed in this solicitation.

(2) Acceptance will be at destination if the awardee is an OCONUS (Outside Continental United States) foreign firm.

(3) Identification of shipment. The Contractor must insure that all shipments be clearly marked in accordance with MIL-STD-129 and other marking requirements specified in the Schedule. The Duty-Free Entry clauses in this contract contain instructions on the documentation required to accompany the shipment for duty-free entry.

(4) Notification of Shipment. The Contractor shall send electronic notification to the Procuring Contracting Officer (PCO) when shipment is made, which includes the following information:

(i) Mode of transportation, carrier, bill of lading number, customs broker (if any), and estimated time of arrival of materiel at OCONUS port authority

(ii) Mode of transportation, carrier, bill of lading number, and estimated dates for pick-up from CONUS port authority and delivery to final destination.

(5) You assume all responsibility for risk of loss or damage to the supplies until received at the destination. See the clause entitled RESPONSIBILITY FOR SUPPLIES (FAR 52.246-16).

[End of Clause]

F-11            52.247-4017            DEPOT ADDRESS FOR THE APPLICABLE MODE OF SHIPMENTS: IN-THE-CLEAR            NOV/2009  
(TACOM)            ADDRESSES

Rail/            MILSTRIP

|                           |  |         |                       |
|---------------------------|--|---------|-----------------------|
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| Motor<br>_SPLC*   | Address<br>Code | Rail<br>Ship To:  | Motor<br>Ship To:   | Parcel Post<br>Mail To:  |
|-------------------|-----------------|---|---|--|
| 206721/<br>209405 | W25G1U          | Transportation Officer<br>Defense Dist Depot<br>Susquehanna<br>New Cumberland, PA | Transportation Officer<br>Defense Dist Depot<br>Susquehanna<br>New Cumberland, PA | Transportation Officer<br>Defense Dist Depot<br>Susquehanna<br>New Cumberland, PA 17070-5001 |

NOTE: All deliveries to New Cumberland MUST be scheduled at least 10 days prior to the delivery date. The carrier or contractor must call the New Cumberland DDSP customer service number, 800-307-8496 and provide the following information: contract number, item name, National Stock Number, total weight and cube, and vendor. All shipments to this MILSTRIP address code (W25G1U) are for mission stock and they will need to know that as well, but if you have instructions from the Contracting Officer to use MILSTRIP address code W25N14 instead, you must inform the appointment-taker that the delivery is for Consolidation and Containerization Point (CCP) stock. Appointments for FOB Origin shipments should be coordinated with DCMA Transportation.

|                   |        |  |  |  |
|-------------------|--------|--|--|--|
| 875670/<br>875675 | W62G2T | Transportation Officer<br>XU Def Dist Depot<br>San Joaquin<br>25600 S Chrisman Rd<br>Rec Whse 10<br>Tracy, Ca 95376-5000 | Transportation Officer<br>XU Def Dist Depot<br>San Joaquin<br>25600 S Chrisman Rd<br>Rec Whse 10<br>Tracy, Ca 95376-5000 | Transportation Officer<br>Dist Depot San Joaquin<br>P O Box 96001<br>Stockton, CA 95296-0130 |
|-------------------|--------|--|--|--|

|                   |        |   |   |   |
|-------------------|--------|---|---|---|
| 471995/<br>471996 | W31G1Z | Transportation Officer<br>Anniston Army Depot,<br>Bynum, AL | Transportation Officer<br>Anniston Army Depot,<br>Bynum, AL | Transportation Officer<br>Anniston Army Depot,<br>Anniston, AL 36201-5021 |
|-------------------|--------|---|---|---|

|                   |        |   |   |  |
|-------------------|--------|---|---|--|
| 209741/<br>209770 | W25G1R | Transportation Officer<br>Letterkenny Army Depot,<br>Culbertson, PA | Transportation Officer<br>Letterkenny Army Depot,<br>Chambersburg, PA | Transportation Officer<br>Letterkenny Army Depot,<br>Chambersburg, PA 17201-4150 |
|-------------------|--------|---|---|--|

|                   |        |  |  |   |
|-------------------|--------|--|--|---|
| 661136/<br>661157 | W45G19 | Transportation Officer<br>Red River Army Depot,<br>Defense, TX | Transportation Officer<br>Red River Army Depot,<br>Texarkana, TX | Transportation Officer<br>Red River Army Depot,<br>Texarkana, TX 75507-5000 |
|-------------------|--------|--|--|---|

NOTE: Drivers must schedule an appointment for delivery at least 24 hours in advance. Deliveries will be scheduled for Monday-Friday, 0700-1300. E-mail or fax the PCO at CML (903)334-2208 or CML (903)334-2881. POC's are available Monday-Saturday, 0700-1730 with the exception of government holidays. For directions, please call CML (903)334-3060. Trucks enter through the commercial carrier route entrance and report to building 23 Truck Control 30 minutes prior to their scheduled appointment. Carriers that arrive at Truck Control without appointments will be placed at the end of the day's schedule unless there is an earlier opening and will be worked/unloaded as soon as possible.

POCs: ddrt-appt@dla.mil; Randy Cox, CML (903)334-2945, Randy.Cox@dla.mil; Angela Carr, CML (903)334-4950 Angela.Carr@dla.mil; Jane Haley, CML (903)334-4671 Jane.Haley@dla.mil; Darlene Phelps, CML (903)334-3818 Darlene.Phelps@dla.mil.

|                   |        |  |  |   |
|-------------------|--------|--|--|---|
| 764538/<br>764535 | W67G23 | Transportation Officer<br>Tooele Army Depot,<br>Warner, UT | Transportation Officer<br>Tooele Army Depot,<br>Tooele, UT | Transportation Officer<br>Tooele Army Depot,<br>Tooele, UT 84074-5003 |
|-------------------|--------|--|--|---|

\*\*\*SPLC indicates Standard Point Locator Code.

NOTE: The following is applicable only when so specified in an individual order or delivery increment:

This requirement is a depot replenishment buy, a portion of which is or may be required to fill Direct Support System (DSS) requisitions. Shipment shall be made, as specified, to one or more of:

- New Cumberland Army Depot
- Red River Army Depot
- Sharpe Army Depot

|                           |  |                       |
|---------------------------|--|-----------------------|
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prior to shipments to any other depots as may be designated. When more than one depot is designated for DSS shipments, priority shipments will be made equally to each of the designated destinations.

[End of Clause]

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## SECTION G - CONTRACT ADMINISTRATION DATA

| Regulatory Cite | Title | Date |
|-----------------|-------|------|
|-----------------|-------|------|

|     |  |          |
|-----|--|----------|
| G-1 | 252.232-7006 WIDE AREA WORKFLOW PAYMENT INSTRUCTIONS | MAY/2013 |
|-----|--|----------|

(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.

(b) Electronic invoicing. The WAWF system is the method to electronically process vendor payment requests and receiving reports, as authorized by 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.acquisition.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 must use the following information when submitting payment requests and receiving reports in WAWF for this contract/order:

(1) Document type. The Contractor shall use the following document type(s).

Combo Invoice/Receiving Report

(2) Inspection/acceptance location. The Contractor shall select the following inspection/acceptance location(s) in WAWF, as specified by the contracting officer.

See schedule

(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       | See page 1 or schedule     |
| Issue By DoDAAC           | See page 1 or schedule     |
| Admin DoDAAC              | See page 1 or schedule     |
| Inspect By DoDAAC         | See page 1 or schedule     |
| Ship To Code              | See page 1 or schedule     |
| Ship From Code            | N/A                        |
| 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                        |

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(4) Payment request and supporting documentation. The Contractor shall ensure a payment request includes appropriate contract line item and subline item descriptions of the work performed or supplies delivered, unit price/cost per unit, fee (if applicable), and all relevant back-up documentation, as defined in DFARS Appendix F, (e.g. timesheets) in support of each payment request.

(5) WAWF email notifications. The Contractor shall enter the email address identified below in the "Send Additional Email Notifications" field of WAWF once a document is submitted in the system.

N/A

(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.

N/A

(2) For technical WAWF help, contact the WAWF helpdesk at 866-618-5988.

(End of clause)

G-2 252.204-0005 LINE ITEM SPECIFIC: BY CANCELLATION DATE  
(DFARS PGI)

SEP/2009

The payment office shall make payment using the ACRN with the earliest cancellation date first, exhausting all funds in that ACRN before disbursing funds from the next. In the event there is more than one ACRN associated with the same cancellation date, the payment amount shall be disbursed from each ACRN with the same cancellation date in the same proportion as the amount of funding obligated for each ACRN with the same cancellation date.

(End)

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## SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following Demilitarization clause DOES NOT apply to the following items:

Wiring Harness; CLINs 0701-0705; PRON EH32R069EH; NIIN: 01-507-6947; P/N 12993474

And

Wiring Harness; CLINs 0801-0805; PRON EH32R073EH; NIIN: 01-509-8859; P/N: 12992334

\*\*\* END OF NARRATIVE H0001 \*\*\*

|     | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|-----|------------------------|---|-------------|
| H-1 | 252.222-7006           | RESTRICTIONS ON THE USE OF MANDATORY ARBITRATION AGREEMENTS | DEC/2010    |
| H-2 | 52.204-4005            | REQUIRED USE OF ELECTRONIC CONTRACTING                      | SEP/2004    |

(a) All contract awards, modifications and delivery orders issued by DLA Land Warren will be issued electronically. The contractor has the option to receive these actions either via the Worldwide Web (WWW) or Electronic Data Interchange (EDI). Many provisions/clauses that appear "by reference," meaning only clause titles and regulation site are listed; their full texts can be found at the website \\*HYPERLINK "http://farsite.hill.af.mil/"http://farsite.hill.af.mil/

(b) In order to be eligible to receive an award under this solicitation, the successful offeror must be registered with the Department of Defense (DOD) Central Contractor Registration (CCR). The CCR registration process may be done electronically at the World Wide Web (WWW) site: \\*HYPERLINK "http://www.ccr.gov/"http://www.ccr.gov/ . (In order to be registered to use EDI, you must use the long form for registration. Certification information, including information on the EDI 838 TPP, must be furnished to the Contracting Officer within 60 calendar days after contract award to complete networking requirements within the Government.)

(c) Worldwide Web Distribution. The contractor will receive an electronic Notice of the Award, Modification, or Delivery Order via e-mail. If you choose the WWW option, you must download the file from the appropriate TACOM webpage:

Warren: \\*HYPERLINK

"http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\_RPT01.cfm"http://contracting.tacom.army.mil/CFDATA/AWARDS/AWARD\_RPT01.cfm

Rock Island: \\*HYPERLINK "https://aais.ria.army.mil/AAIS/AWDINFO/index.htm"https://aais.ria.army.mil/AAIS/AWDINFO/index.htm

Picatinny: \\*HYPERLINK "http://procnet.pica.army.mil/dbi/DynCBD/award.cfm"http://procnet.pica.army.mil/dbi/DynCBD/award.cfm

Red River Army Depot: \\*HYPERLINK

"http://www.redriver.army.mil/contractingframes/RecentAwardsDPD.cfm"http://www.redriver.army.mil/contractingframes/RecentAwardsDPD.cfm

Anniston Army Depot: \\*HYPERLINK "http://www.anadprocnet.army.mil/"http://www.anadprocnet.army.mil/

(d) Electronic Data Interchange. If you choose to receive contract awards, modifications and delivery orders through EDI, they will be delivered electronically via the Federal Acquisition Network (FACNET). Federal Standard Version 3050 of Standard X12 from the American National Standards Institute (ANSI) will be used as the format for these electronic transactions.

(1) You must complete the EDI 838 Trading Partner Profile, and must agree (i) to subcontract with a DoD certified VAN or Value Added Service (VAS) provider, or (ii) to become DoD certified as a Value Added Network (VAN). The EDI 838 Training Partner Profile is contained in the basic CCR registration form and includes portions of the registration form which are titled "Optional".

(2) You must select a VAN from the official DoD approved list. DoD Certified VANs are listed at \\*HYPERLINK "http://www.acq.osd.mil/dpap/ebiz/VANs.htm"http://www.acq.osd.mil/dpap/ebiz/VANs.htm . If your VAN is later removed from the official list, or if you voluntarily drop your initially selected VAN, then you must switch to a VAN that remains on the official DoD approved list. You must maintain an active account on a DoD approved VAN for the entire duration of the contract, beginning no later than the 60th day after award.

(e) Unless otherwise specified elsewhere in the contract, all data items you are required to provide under this contract must be submitted electronically. Please go to the following webpage for detailed information about submitting your offer electronically: \\*HYPERLINK "http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm"http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm

(f) Additional information can be obtained by sending a message to: \\*HYPERLINK "mailto:usarmy.detroit.acc.mbx.wrn-web-page@mail.mil" usarmy.detroit.acc.mbx.wrn-web-page@mail.mil or by calling (586) 282-7059.

|     |                                   |   |          |
|-----|-----------------------------------|---|----------|
| H-3 | 52.245-4500<br>TACOM LCMC<br>(RI) | DEMILITARIZATION AND TRADE SECURITY CONTROL REQUIREMENTS AND PROCEDURES | OCT/2006 |
|-----|-----------------------------------|---|----------|

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**Name of Offeror or Contractor:****I. Demil and Trade Security Controls (TSCs) Summary:**

A. This procurement action has a demil and/or TSC consideration requirement. The demil and trade security control provisions in this solicitation implement the policy and requirements of the Arms Export Control Act, 22 United States Code (U.S.C.), Section 2778, the International Traffic in Arms Regulations (ITAR) at 22 Code of Federal Regulations (CFR), Parts 120-130, the Export Administration Regulations (EAR), at 15 CFR 730-774 and the Export Administration Act. Regulatory requirements and guidance are contained in Federal Acquisition Regulation (FAR) 45.6, Reporting, Redistribution, and Disposal of Contractor Inventory and Defense Federal Acquisition Regulation Supplement (DFARS) 245.604, Restrictions on Purchase or Retention of Contractor Inventory.

B. Demil and TSC policy is promulgated via Department of Defense (DoD) regulations and in the establishment of contract requirements. Accordingly, the Government's right to require demilitarization under this clause is a contractual right, subject to the authority and discretion of the Procuring Contracting Officer (PCO). Therefore the PCO may or may not forward Contractor demilitarization waiver request to the DoD Demilitarization Program Manager for review and approval, even when there is certifiable Contractor compliance with all existing TSC regulations. The waiver approval process is described in paragraph VII of this clause.

C. The DoD policy and requirements for demil and TSCs are contained in the DoD 4160.21-M-1, Demil and TSCs Manual. This manual is hereby incorporated by reference, and its terms, conditions, and procedures are valid and enforceable as contractual requirements. If there is a conflict between the Demil and TSCs Manual and the Demil and TSC Clause herein, the Demil and TSCs Manual takes precedence.

D. This contract requires the manufacture, assembly, test, maintenance, repair, and/or delivery of military/defense items. This clause sets forth the requirements for the control and corresponding certification and verification of disposition of contract excess property. The requirements under this clause are applicable to any Contractor and/or Subcontractor who perform work under this contract. This clause is a mandatory flow-down clause; accordingly, Contractor/Subcontractor must include this clause in subcontracts for work under this solicitation and resulting contract.

E. The demil and TSC requirements apply to all materials and property (Government furnished equipment (GFE)), special tools and special test equipment, manufactured parts in whatever stage of assembly, and associated technical data including technical manuals, drawings, process sheets, and working papers) bought, assembled, produced, or provided by the Government under this contract regardless of the type of contract and regardless of who has title to the material. The intent is to control military/defense items in accordance with statutory and regulatory requirements. Bidders/offers proposed prices under this solicitation and any resulting contract should include any and all cost(s) to comply with this clause and the Government's demil and TSC requirements.

F. In general, the demil requirements must be met upon completion of the contract. For indefinite delivery contracts as defined by FAR 16.501-2, demil requirements must be met upon the expiration of the potential contractual performance period as described in section A of the contract and/or in section B (the schedule) of the contract; or upon contract termination if the contract is terminated earlier. Contractor(s) awarded a contract with demil requirements shall be responsible for maintaining an inventory system capable of recording, safeguarding and tracking all material, work in process, components associated or related to the performance of the contract for the purpose (not intended to be exclusive) of enabling the Contractor to fulfill its demil obligations under this clause. The Contractor will provide a copy of demil certificates to the PCO within 30 days for inclusion in the contract file.

G. Paragraph VIII. c. of this clause applies to the demil of excess U.S. Government furnished equipment (GFE)/technical data provided to a Contractor in support of this contract; see excess GFE definition II. b. below. If the Contractor is not using GFE in performance of this contract, disregard this paragraph.

H. The Contractor agrees that demil performed under this contract will be conducted in accordance with this clause or DoD 4160.21-M-1, Demil and TSCs Manual, and all demilitarized material will meet or exceed the definition of scrap as defined by this clause.

**II. Definitions:**

A. Contract excess property is property of the type covered by this contract for which the contractor does not claim payment or has been denied payment and all GFE not returned to the Government upon completion of the contract. This includes, but is not limited to, rejects and overruns. Contract excess property (whether title to the property is in the Government or not) includes completed or partially completed parts, components, subassemblies, assemblies, end items, special tools and test equipment, and all associated technical manuals, technical data, packaging and labeling. Contract excess property shall be controlled and final disposition determined by assigned demil code unless waived by the DoD Demil PM.

B. Excess GFE is equipment/technical data provided by the U. S. Government to the Contractor that the Contractor no longer needs to satisfy the contract's requirements, which the Government does not want returned during or at the completion of the contract.

C. Demilitarization is the act of destroying the military offensive and defensive characteristics inherent in certain types of equipment and material to the degree necessary to preclude its restoration to a usable condition. The term includes mutilation, dumping at sea, cutting, crushing, shredding, melting, burning or alteration designed to prevent the further use of this equipment and material for its originally intended military purpose. It applies equally to material in unserviceable and serviceable condition.

D. Scrap is material that has no value except for its basic material content.

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E. Munitions list item (MLI) is any item contained in the U. S. Munitions List, 22 CFR 120-130.

F. Commerce control list item (CCLI) is a multi-use (military, commercial and other strategic use) item under the jurisdiction of the Bureau of Export Administration, U. S. Department of Commerce, through the Export Administration Regulations, 15 CFR 730-774. The types of items on the CCL may be commodities (i. e., equipment, materials, electronics), software, or a particular technology.

G. Trade security control (TSC) is control procedures designed to preclude the sale or shipment of Munitions List or Commerce Control List items to any entity whose interests are inimical to those of the United States. These controls are also applicable to such other selected entities as may be designated by the Deputy Under Secretary of Defense (Trade Security Policy).

H. Commercial type property is material, equipment, software, or technology not generally considered to be unique and peculiar to DoD and possessing commercial marketability.

I. Significant military equipment (SME) is material for which special export controls are warranted because of their capacity for substantial military utility or capability. Items designated as SME require worldwide demil as prescribed in DoD 4160.21-M-1, Demil and TSCs Manual, appendix 4.

J. Ammunition, explosives, and dangerous articles (AEDA) is any substance that by its composition and chemical characteristics, alone or when combined with another substance, is or becomes an explosive or propellant or is hazardous or dangerous to personnel, animal or plant-life, structures, equipment or the environment as a result of blast, fire, fragment, radiological or toxic effects. AEDA is not a criterion for demil. AEDA items not on the Munitions List would be coded A or Q.

**III. Applicability:**

This solicitation/contract is for the production of MLIs or CCLIs and contract excess may require demil and TSCs. This clause is applicable to prime and Subcontractors.

**IV. Contractor Demil and TSCs:**

A. The Contractor will demil and apply TSCs as required on all contract excess property as dictated by the Government assigned demil code and its definition and the demilitarization and trade security controls matrix in paragraph IX of this clause. Demil codes and definitions can be accessed per paragraph VIII of this clause.

B. The Contractor will contact the PCO for declassification, safety and demil instructions for contract excess property with an assigned demil code of P, F, or G.

C. The Contractor will demil all associated excess technical data.

**V. Demil Certification and Verification (DC&V):**

A. During or upon completion of manufacturing under this contract, the prime Contractor shall notify the PCO in a timely manner that a Government representative is required to witness demil of contract excess property produced under this contract whether the prime Contractor or a Subcontractor is performing the demil.

B. Subcontractors shall notify the prime Contractor in a timely manner who shall notify the PCO that a Government representative is required to witness demil of contract excess property produced under this contract.

C. The Government Quality Assurance Representative (QAR) will forward all demil certificates and the final DD Form 250 to the PCO so that final payment can be made. The PCO will not release the final DD Form 250 for payment unless all pertinent demilitarization certificates from all prime and subcontractors involved have been received. If the Contractor is using the Wide Area Workflow (WAWF) Receipt-Acceptance system, the QAR will ensure all demil certificates are attached to the final WAWF Receiving Report before accepting the shipment. The Demil Certification and Verification Certificate will become part of the contract file.

D. A Contractors representative certifies and a technically qualified U.S. Government QAR (United States citizen) is designated as the U.S. Government official responsible for executing the Demil verification unless another U.S. Government official is designated in writing by the PCO. Both shall actually witness the demil; and both shall sign and date the DA Form 7579 available at <http://www.apd.army.mil/>.

**VI. Demil Waivers:**

A. The Contractor may request a demil waiver for contractual requirements. However, any waiver must be predicated upon disposition of material in a manner that is consistent with the guidelines and intent of applicable demil and TSC laws and regulations. All requests for demil waivers must be submitted in writing through the PCO and the Armys Demil PM to the DoD Demil PM. Waiver request must be approved prior to Contractor disposition of any contract excess property and prior to the release of final DD Form 250 for payment. All

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waiver requests must specify the items, quantity, proposed disposition of the material, and any additional terms. If written approval of the request for a demil waiver is not granted within 45 days of submission, the demil request shall be deemed disapproved. The Contractor is not entitled to demil waiver. Contact the PCO for additional specific guidance.

B. When a demil waiver is approved, all packaging and Government property containing non-removable markings shall have these markings permanently obliterated before any non-demilitarized disposition.

VII. Disputes - any disputes concerning this clause shall be addressed in accordance with the Disputes clause in this solicitation/contract.

VIII. Contractor Access and Identification of Demilitarization Requirements:

A. Contractors will identify demilitarization requirements by accessing the assigned demilitarization code via the Internet using the following steps:

1. Logon to Army Electronic Product Support (AEPS) Website <https://aeps.ria.army.mil/>. This displays the U.S. Army Materiel Command Army Electronic Product Support Website entrance portal.
2. Click on Accept. This displays the Public Applications page.
3. If you have an AEPS account, go to step 4 below. First time users, click on How to Enter AEPS and then follow instructions for Government Contractors to establish an AEPS account.
4. Click on Enter AEPS and enter your UserID and Password.
5. Under Popular Applications, click on Contractor Demil Code Query which displays an interactive searchable database containing all part numbers that have been assigned a National Stock Number (NSN) in the FLIS.
6. Click on the icon Demilitarization Code Definitions provided on this web page. Print these definitions for future reference and close the screen.

B. The Contractors demilitarization requirement:

1. The Contractors demilitarization requirement is based on the demilitarization code (A, B, C, D, E, F, G, P or Q) assigned to the property and its corresponding definition.
2. Identify the current demilitarization code assigned by entering the part number (P/N) or National Item Identification Number (NIIN) of the property in question and click on Enter.  
Note: If an NSN has NOT been assigned to the property in question, the demilitarization code for the property is not in this database. Contact the PCO for the demilitarization requirements for property if the demilitarization code could not be identified in this database.
3. Result will be the current demilitarization code. Match the demilitarization code with its definition. Demilitarize excess property in accordance with the demilitarization code definition.

C. Due to numerous variables, the Government may not know which disposal option is most advantageous for GFE until the end of the contract. Three GFE disposal options available to the Government are:

Option 1:

1. Have the Contractor demilitarize the excess GFE per the assigned demilitarization code.
2. The cost of Contractor demilitarization will be negotiated.
3. The PCO will provide the Contractor with the pertinent demilitarization instructions for property without codes assigned.
4. The PCO will ensure that demilitarization certification and verification is properly documented.

Option 2:

1. Abandon or sell the excess GFE and transfer the title to the Contractor.
2. Prior to the Government transferring the title of demilitarized or un-demilitarized excess GFE and regardless of its serviceability, all TSC laws must be satisfied. Therefore, the Contractor must be in possession of an approved end use certificate (EUC), DLA Form 1822, before the Government transfers title to the property.
3. The EUC is the U.S. Government's instrument to ensure the Contractor is aware of and agrees to assume the responsibility for future TSC requirements and demilitarization cost and liabilities for the excess GFE. The demilitarization and TSC requirements for MLI/CLE do not diminish over time. For complete TSC requirements, see paragraph IX of this clause and DoD 4160.21-M-1, Demilitarization and TSCs Manual.
4. Contractors and other persons must obtain the permission of the PCO prior to any subsequent disposition or sale. Any subsequent disposition or sale will be accomplished in accordance with DoD 4160.21-M-1, Demilitarization and TSCs Manual.

Option 3:

The Contractor returns excess GFE to the Government's control for disposal and the Government ensures adequate disposal occurs per DoD 4160.21-M-1, Demilitarization and TSCs Manual.

IX. Demilitarization and Trade Security Controls Matrix

**Name of Offeror or Contractor:**Table 2-1. Demilitarization and/or no demilitarization and/or trade security controls and/or end use certificate matrix

|                     | Demil Code                | Demil Req'd | No Demil Req'd | TSC Required        |
|---------------------|---------------------------|-------------|----------------|---------------------|
| Non-MLI/or Non-CCLI | A Commercial              |             | X              |                     |
| MLI-Non-SME         | B                         |             | X              | X EUC DLA Form 1822 |
| MLI/SME             | C                         | X           |                | X EUC DLA Form 1822 |
| MLI/SME             | D                         | X           |                | X EUC DLA Form 1822 |
| MLI/Non-SME         | E                         | X           |                | X EUC DLA Form 1822 |
| MLI/SME             | F                         | X           |                | X EUC DLA Form 1822 |
| MLISME              | G                         | X           |                | X EUC DLA Form 1822 |
| MLI/SME             | P                         | X           |                | X EUC DLA Form 1822 |
| EAR/CCLI            | Q Dual Use/<br>Commercial |             | X              | X EUC DLA Form 1822 |

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(End of clause)

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## SECTION I - CONTRACT CLAUSES

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|------|------------------------|--|-------------|
| 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   | APR/1984    |
| I-4  | 52.203-6               | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT  | SEP/2006    |
| I-5  | 52.203-7               | ANTI-KICKBACK PROCEDURES   | OCT/2010    |
| I-6  | 52.203-8               | CANCELLATION, RESCISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY   | JAN/1997    |
| I-7  | 52.203-10              | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY   | JAN/1997    |
| I-8  | 52.203-12              | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS   | OCT/2010    |
| I-9  | 52.204-4               | PRINTED OR COPIED DOUBLE-SIDED ON POSTCONSUMER FIBER CONTENT PAPER   | MAY/2011    |
| I-10 | 52.204-10              | REPORTING EXECUTIVE COMPENSATION AND FIRST-TIER SUBCONTRACT AWARDS   | JUL/2013    |
| I-11 | 52.204-13              | SYSTEM FOR AWARD MANAGEMENT MAINTENANCE  | JUL/2013    |
| I-12 | 52.209-6               | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | AUG/2013    |
| I-13 | 52.209-9               | UPDATES OF PUBLICLY AVAILABLE INFORMATION REGARDING RESPONSIBILITY MATTERS   | JUL/2013    |
| I-14 | 52.210-1               | MARKET RESEARCH  | APR/2011    |
| I-15 | 52.211-5               | MATERIAL REQUIREMENTS  | AUG/2000    |
| I-16 | 52.211-15              | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS   | APR/2008    |
| I-17 | 52.215-2               | AUDIT AND RECORDS--NEGOTIATIONS  | OCT/2010    |
| I-18 | 52.215-8               | ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT   | OCT/1997    |
| I-19 | 52.215-11              | PRICE REDUCTION FOR DEFECTIVE CERTIFIED COST OR PRICING DATA--MODIFICATIONS  | AUG/2011    |
| I-20 | 52.215-13              | SUBCONTRACTOR CERTIFIED COST OR PRICING DATA--MODIFICATIONS  | OCT/2010    |
| I-21 | 52.215-14              | INTEGRITY OF UNIT PRICES (OCT 2010) -- ALTERNATE I (OCT 1997)  | OCT/1997    |
| I-22 | 52.219-8               | UTILIZATION OF SMALL BUSINESS CONCERNS   | JUL/2013    |
| I-23 | 52.222-1               | NOTICE TO THE GOVERNMENT OF LABOR DISPUTES   | FEB/1997    |
| I-24 | 52.222-19              | CHILD LABOR--COOPERATION WITH AUTHORITIES AND REMEDIES   | JAN/2014    |
| I-25 | 52.222-20              | WALSH-HEALEY PUBLIC CONTRACTS ACT  | OCT/2010    |
| I-26 | 52.222-21              | PROHIBITION OF SEGREGATED FACILITIES   | FEB/1999    |
| I-27 | 52.222-26              | EQUAL OPPORTUNITY  | MAR/2007    |
| I-28 | 52.222-35              | EQUAL OPPORTUNITY FOR VETERANS   | SEP/2010    |
| I-29 | 52.222-36              | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES   | OCT/2010    |
| I-30 | 52.222-37              | EMPLOYMENT REPORTS ON VETERANS   | SEP/2010    |
| I-31 | 52.222-40              | NOTIFICATION OF EMPLOYEE RIGHTS UNDER THE NATIONAL LABOR RELATIONS ACT   | DEC/2010    |
| I-32 | 52.222-50              | COMBATING TRAFFICKING IN PERSONS   | FEB/2009    |
| I-33 | 52.222-54              | EMPLOYMENT ELIGIBILITY VERIFICATION  | AUG/2013    |
| I-34 | 52.223-6               | DRUG-FREE WORKPLACE  | MAY/2001    |
| I-35 | 52.223-18              | ENCOURAGING CONTRACTOR POLICIES TO BAN TEXT MESSAGING WHILE DRIVING  | AUG/2011    |
| I-36 | 52.225-13              | RESTRICTIONS ON CERTAIN FOREIGN PURCHASES  | JUN/2008    |
| I-37 | 52.227-1               | AUTHORIZATION AND CONSENT  | DEC/2007    |
| I-38 | 52.227-2               | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT  | DEC/2007    |
| I-39 | 52.229-4               | FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS)  | FEB/2013    |
| I-40 | 52.229-6               | TAXES--FOREIGN FIXED-PRICE CONTRACTS   | FEB/2013    |
| I-41 | 52.232-1               | PAYMENTS   | APR/1984    |
| I-42 | 52.232-8               | DISCOUNTS FOR PROMPT PAYMENT   | FEB/2002    |
| I-43 | 52.232-11              | EXTRAS   | APR/1984    |
| I-44 | 52.232-17              | INTEREST   | OCT/2010    |
| I-45 | 52.232-25              | PROMPT PAYMENT   | JUL/2013    |
| I-46 | 52.232-33              | PAYMENT BY ELECTRONIC FUNDS TRANSFER--SYSTEM FOR AWARD MANAGEMENT  | JUL/2013    |
| I-47 | 52.232-39              | UNENFORCEABILITY OF UNAUTHORIZED OBLIGATIONS   | JUN/2013    |
| I-48 | 52.232-40              | PROVIDING ACCELERATED PAYMENTS TO SMALL BUSINESS SUBCONTRACTORS  | DEC/2013    |
| I-49 | 52.233-1               | DISPUTES   | JUL/2002    |
| I-50 | 52.233-3               | PROTEST AFTER AWARD  | AUG/1996    |
| I-51 | 52.233-4               | APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM  | OCT/2004    |
| I-52 | 52.242-13              | BANKRUPTCY   | JUL/1995    |
| I-53 | 52.243-1               | CHANGES--FIXED PRICE   | AUG/1987    |
| I-54 | 52.244-5               | COMPETITION IN SUBCONTRACTING  | DEC/1996    |
| I-55 | 52.244-6               | SUBCONTRACTS FOR COMMERCIAL ITEMS  | DEC/2013    |
| I-56 | 52.246-23              | LIMITATION OF LIABILITY  | FEB/1997    |
| I-57 | 52.247-63              | PREFERENCE FOR U.S.-FLAG AIR CARRIERS  | JUN/2003    |

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| I-58  | 52.247-68              | REPORT OF SHIPMENT (REPSHIP)  | FEB/2006    |
| I-59  | 52.248-1               | VALUE ENGINEERING   | OCT/2010    |
| I-60  | 52.249-2               | TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE)   | APR/2012    |
| I-61  | 52.249-8               | DEFAULT (FIXED-PRICE SUPPLY AND SERVICE)  | APR/1984    |
| I-62  | 52.253-1               | COMPUTER GENERATED FORMS  | JAN/1991    |
| I-63  | 252.203-7000           | REQUIREMENTS RELATING TO COMPENSATION OF FORMER DOD OFFICIALS   | SEP/2011    |
| I-64  | 252.203-7001           | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES                                | DEC/2008    |
| I-65  | 252.203-7002           | REQUIREMENT TO INFORM EMPLOYEES OF WHISTLEBLOWER RIGHTS   | SEP/2013    |
| I-66  | 252.204-7000           | DISCLOSURE OF INFORMATION   | AUG/2013    |
| I-67  | 252.204-7003           | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT  | APR/1992    |
| I-68  | 252.204-7004           | ALTERNATE A, SYSTEM FOR AWARD MANAGEMENT  | FEB/2014    |
| I-69  | 252.204-7006           | BILLING INSTRUCTIONS  | OCT/2005    |
| I-70  | 252.204-7012           | SAFEGUARDING OF UNCLASSIFIED CONTROLLED TECHNICAL INFORMATION   | NOV/2013    |
| I-71  | 252.204-7015           | DISCLOSURE OF INFORMATION TO LITIGATION SUPPORT CONTRACTORS   | FEB/2014    |
| I-72  | 252.205-7000           | PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS   | DEC/1991    |
| I-73  | 252.209-7004           | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY                     | MAR/2014    |
| I-74  | 252.215-7000           | PRICING ADJUSTMENTS   | DEC/2012    |
| I-75  | 252.223-7008           | PROHIBITION OF HEXAVALENT CHROMIUM  | JUN/2013    |
| I-76  | 252.225-7001           | BUY AMERICAN AND BALANCE OF PAYMENTS PROGRAM  | DEC/2012    |
| I-77  | 252.225-7002           | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS  | DEC/2012    |
| I-78  | 252.225-7004           | REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--SUBMISSION AFTER AWARD                         | OCT/2010    |
| I-79  | 252.225-7006           | QUARTERLY REPORTING OF ACTUAL CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES  | OCT/2010    |
| I-80  | 252.225-7007           | PROHIBITION ON ACQUISITION OF UNITED STATES MUNITIONS LIST ITEMS FROM COMMUNIST CHINESE MILITARY COMPANIES          | SEP/2006    |
| I-81  | 252.225-7009           | RESTRICTION ON ACQUISITION OF CERTAIN ARTICLES CONTAINING SPECIALTY METALS  | JUN/2013    |
| I-82  | 252.225-7012           | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES   | FEB/2013    |
| I-83  | 252.225-7013           | DUTY-FREE ENTRY   | OCT/2013    |
| I-84  | 252.225-7015           | RESTRICTION ON ACQUISITION OF HAND OR MEASURING TOOLS   | JUN/2005    |
| I-85  | 252.225-7016           | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS  | JUN/2011    |
| I-86  | 252.225-7021           | TRADE AGREEMENTS  | OCT/2013    |
| I-87  | 252.225-7033           | WAIVER OF UNITED KINGDOM LEVIES   | APR/2003    |
| I-88  | 252.225-7041           | CORRESPONDENCE IN ENGLISH   | JUN/1997    |
| I-89  | 252.225-7048           | EXPORT-CONTROLLED ITEMS   | JUN/2013    |
| I-90  | 252.226-7001           | UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS | SEP/2004    |
| I-91  | 252.229-7000           | INVOICES EXCLUSIVE OF TAXES OR DUTIES   | JUN/1997    |
| I-92  | 252.231-7000           | SUPPLEMENTAL COST PRINCIPLES  | DEC/1991    |
| I-93  | 252.232-7003           | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS AND RECEIVING REPORTS   | JUN/2012    |
| I-94  | 252.232-7008           | ASSIGNMENT OF CLAIMS (OVERSEAS)   | JUN/1997    |
| I-95  | 252.232-7010           | LEVIES ON CONTRACT PAYMENTS   | DEC/2006    |
| I-96  | 252.233-7001           | CHOICE OF LAW (OVERSEAS)  | JUN/1997    |
| I-97  | 252.243-7001           | PRICING OF CONTRACT MODIFICATIONS   | DEC/1991    |
| I-98  | 252.243-7002           | REQUESTS FOR EQUITABLE ADJUSTMENT   | DEC/2012    |
| I-99  | 252.244-7000           | SUBCONTRACTS FOR COMMERCIAL ITEMS   | JUN/2013    |
| I-100 | 252.246-7000           | MATERIAL INSPECTION AND RECEIVING REPORT  | MAR/2008    |
| I-101 | 252.246-7003           | NOTIFICATION OF POTENTIAL SAFETY ISSUES   | JUN/2013    |
| I-102 | 252.247-7003           | PASS-THROUGH OF MOTOR CARRIER FUEL SURCHARGE ADJUSTMENT TO THE COST BEARER  | JUN/2013    |
| I-103 | 252.247-7023           | TRANSPORTATION OF SUPPLIES BY SEA--BASIC  | APR/2014    |
| I-104 | 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 see below, 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 Noun NSN PRON Min Qty

|                           |  |         |                        |
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| RHNB TEST SET         | 6625-01-509-8856 | EH32R066EH | 6  |
| CIRCUIT CARD ASSEMBLY | 5998-01-583-9254 | EH42R009EH | 6  |
| CIRCUIT CARD ASSEMBLY | 5998-01-500-0579 | EH42R010EH | 3  |
| RHNB W/CONTAINER      | 6110-01-514-7369 | EH32R074EH | 12 |
| CIRCUIT CARD ASSEMBLY | 5998-01-510-7494 | EH32R072EH | 6  |
| WIRING HARNESS        | 6150-01-514-7368 | EH32R075EH | 3  |
| WIRING HARNESS        | 6150-01-507-6947 | EH32R069EH | 3  |
| WIRING HARNESS        | 6150-01-509-8859 | EH32R073EH | 3  |
| TEST SET, ELECTRONIC  | 6625-01-505-3668 | EH32R022EH | 3  |
| CIRCUIT CARD ASSEMBLY | 5998-01-506-6659 | EH32R037EH | 6  |
| INTERCONNECTING BOX   | 5975-01-537-3765 | EH32R016RH | 12 |
| PANEL, CONTROL, ELECT | 1290-01-511-9539 | EH42R001EH | 24 |
| TEST SET, ELECTRONIC  | 6625-01-505-3670 | EH32R026EH | 3  |
| CIRCUIT CARD ASSEMBLY | 5998-01-586-2136 | EH32R039EH | 3  |

(2) Any order for a combination of items in excess of

| Noun                  | NSN              | PRON       | Qty |
|-----------------------|------------------|------------|-----|
| RHNB TEST SET         | 6625-01-509-8856 | EH32R066EH | 57  |
| CIRCUIT CARD ASSEMBLY | 5998-01-583-9254 | EH42R009EH | 23  |
| CIRCUIT CARD ASSEMBLY | 5998-01-500-0579 | EH42R010EH | 53  |
| RHNB W/CONTAINER      | 6110-01-514-7369 | EH32R074EH | 36  |
| CIRCUIT CARD ASSEMBLY | 5998-01-510-7494 | EH32R072EH | 69  |
| WIRING HARNESS        | 6150-01-514-7368 | EH32R075EH | 56  |
| WIRING HARNESS        | 6150-01-507-6947 | EH32R069EH | 56  |
| WIRING HARNESS        | 6150-01-509-8859 | EH32R073EH | 35  |
| TEST SET, ELECTRONIC  | 6625-01-505-3668 | EH32R022EH | 116 |
| CIRCUIT CARD ASSEMBLY | 5998-01-506-6659 | EH32R037EH | 125 |
| INTERCONNECTING BOX   | 5975-01-537-3765 | EH32R016RH | 57  |
| PANEL, CONTROL, ELECT | 1290-01-511-9539 | EH42R001EH | 278 |
| TEST SET, ELECTRONIC  | 6625-01-505-3670 | EH32R026EH | 112 |
| CIRCUIT CARD ASSEMBLY | 5998-01-586-2136 | EH32R039EH | 101 |

(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 15 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-105                      52.216-22                      INDEFINITE QUANTITY                      OCT/1995

(a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the maximum. The Government shall order at least the quantity of supplies or services designated in the Schedule as the minimum.

(c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the



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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)

(a) Hazardous material, as used in this clause, includes any material defined as hazardous under the latest version of Federal Standard No. 313 (including revisions adopted during the term of the contract).

(b) The offeror must list any hazardous material, as defined in paragraph (a) of this clause, to be delivered under this contract. The hazardous material shall be properly identified and include any applicable identification number, such as National Stock Number or Special Item Number. This information shall also be included on the Material Safety Data Sheet submitted under this contract.

|                           |   |                |                               |
|---------------------------|---|----------------|-------------------------------|
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| Material<br>(If none, insert None) | Identification No. |
|------------------------------------|--------------------|
|                                    |                    |
|                                    |                    |
|                                    |                    |

(c) This list must be updated during performance of the contract whenever the Contractor determines that any other material to be delivered under this contract is hazardous.

(d) The apparently successful offeror agrees to submit, for each item as required prior to award, a Material Safety Data Sheet, meeting the requirements of 29 CFR 1910.1200(g) and the latest version of Federal Standard No. 313, for all hazardous material identified in paragraph (b) of this clause. Data shall be submitted in accordance with Federal Standard No. 313, whether or not the apparently successful offeror is the actual manufacturer of these items. Failure to submit the Material Safety Data Sheet prior to award may result in the apparently successful offeror being considered nonresponsible and ineligible for award.

(e) If, after award, there is a change in the composition of the item(s) or a revision to Federal Standard No. 313, which renders incomplete or inaccurate the data submitted under paragraph (d) of this clause, the Contractor shall promptly notify the Contracting Officer and resubmit the data.

(f) Neither the requirements of this clause nor any act or failure to act by the Government shall relieve the Contractor of any responsibility or liability for the safety of Government, Contractor, or subcontractor personnel or property.

(g) Nothing contained in this clause shall relieve the Contractor from complying with applicable Federal, State, and local laws, codes, ordinances, and regulations (including the obtaining of licenses and permits) in connection with hazardous material.

(h) The Government's rights in data furnished under this contract with respect to hazardous material are as follows:

(1) To use, duplicate and disclose any data to which this clause is applicable. The purposes of this right are to --

(i) Apprise personnel of the hazards to which they may be exposed in using, handling, packaging, transporting, or disposing of hazardous materials;

(ii) Obtain medical treatment for those affected by the material; and

(iii) Have others use, duplicate, and disclose the data for the Government for these purposes.

(2) To use, duplicate, and disclose data furnished under this clause, in accordance with subparagraph (h)(1) of this clause, in precedence over any other clause of this contract providing for rights in data.

(3) The Government is not precluded from using similar or identical data acquired from other sources.

(End of Clause)

I-110            52.223-11            OZONE-DEPLETING SUBSTANCES            MAY/2001

(a) Definition. Ozone-depleting substance, as used in this clause, means any substance the Environmental Protection Agency designates in 40 CFR Part 82 as--

(1) Class I, including, but not limited to, chlorofluorocarbons, halons, carbon tetrachloride, and methyl chloroform; or

(2) Class II, including, but not limited to hydrochlorofluorocarbons.

(b) The Contractor shall label products which contain or are manufactured with ozone-depleting substances in the manner and to the extent required by 42 U.S.C. 7671j (b), (c), and (d) and 40 CFR Part 82, Subpart E, as follows:

Warning

Contains (or manufactured with, if applicable) \* \_\_\_\_\_, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere.

\* The Contractor shall insert the name of the substance(s).

(End of Clause)

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I-111            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:

http://www.acq.osd.mil/dpap/dars/far.html or http://www.acq.osd.mil/dpap/dars/index.htm or  
http://farsite.hill.af.mil/VFAFARA.HTM

(End of Clause)

I-112            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 FAR SUPPLEMENT (48 CFR 2) clause with an authorized deviation is indicated by the addition of (DEVIATION) after the name of the regulation.

(End of Clause)

I-113            252.208-7000            INTENT TO FURNISH PRECIOUS METALS AS GOVERNMENT-FURNISHED MATERIAL            DEC/1991

(a) The Government intends to furnish precious metals required in the manufacture of items to be delivered under the contract if the Contracting Officer determines it to be in the Government's best interest. The use of Government-furnished silver is mandatory when the quantity required is one hundred troy ounces or more. The precious metal(s) will be furnished pursuant to the Government Furnished Property clause of the contract.

(b) The Offeror shall cite the type (silver, gold, platinum, palladium, iridium, rhodium, and ruthenium) and quantity in whole troy ounces of precious metals required in the performance of this contract (including precious metals required for any first article or production sample), and shall specify the national stock number (NSN) and nomenclature, if known, of the deliverable item requiring precious metals.

| Precious Metal* | Quantity | Deliverable Item<br>(NSN and Nomenclature) |
|-----------------|----------|--|
|                 |          |  |
|                 |          |  |
|                 |          |  |
|                 |          |  |
|                 |          |  |

\*If platinum or palladium, specify whether sponge or granules are required.

(c) Offerors shall submit two prices for each deliverable item which contains precious metals--one based on the Government furnishing precious metals, and one based on the Contractor furnishing precious metals. Award will be made on the basis which is in the best interest of the Government.

(d) The Contractor agrees to insert this clause, including this paragraph (d), in solicitations for subcontracts and purchase orders issued in performance of this contract, unless the Contractor knows that the item being purchased contains no precious metals.

(End of clause)

|                           |  |                        |
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I-114            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.dcmam.mil/20/guidebook\\_process.htm](http://guidebook.dcmam.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)

I-115            252.223-7001            HAZARD WARNING LABELS            DEC/1991

(a) Hazardous material, as used in this clause, is defined in the Hazardous Material Identification and Material Safety Data clause of this contract.

(b) The Contractor shall label the item package (unit container) of any hazardous material to be delivered under this contract in accordance with the Hazard Communication Standard (29 CFR 1910.1200 et seq). The Standard requires that the hazard warning label conform to the requirements of the standard unless the material is otherwise subject to the labeling requirements of one of the following statutes:

|                           |  |                        |
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- (1) Federal Insecticide, Fungicide and Rodenticide Act;
- (2) Federal Food, Drug and Cosmetics Act;
- (3) Consumer Product Safety Act;
- (4) Federal Hazardous Substances Act; or
- (5) Federal Alcohol Administration Act.

(c) The Offeror shall list which hazardous material listed in the Hazardous Material Identification and Material Safety Data clause of this contract will be labeled in accordance with one of the Acts in paragraphs (b)(1) through (5) of this clause instead of the Hazard Communication Standard. Any hazardous material not listed will be interpreted to mean that a label is required in accordance with the Hazard Communication Standard.

|                                  |       |
|----------------------------------|-------|
| MATERIAL (If None, Insert None.) | ACT   |
| _____                            | _____ |
| _____                            | _____ |
| _____                            | _____ |

(d) The apparently successful Offeror agrees to submit, before award, a copy of the hazard warning label for all hazardous materials not listed in paragraph (c) of this clause. The Offeror shall submit the label with the Material Safety Data Sheet being furnished under the Hazardous Material Identification and Material Safety Data clause of this contract.

(e) The Contractor shall also comply with MIL-STD-129, Marking for Shipment and Storage (including revisions adopted during the term of this contract).

(End of clause)

I-116            252.229-7001            TAX RELIEF            JUN/1997

(a) Prices set forth in this contract are exclusive of all taxes and duties from which the United States Government is exempt by virtue of tax agreements between the United States Government and the Contractors government. The following taxes or duties have been excluded from the contract price:

NAME OF TAX: (Offeror insert) \_\_\_\_\_ RATE (PERCENTAGE): \_\_\_\_\_(Offeror insert)

(b) The Contractors invoice shall list separately the gross price, amount of tax deducted, and net price charged.

(c) When items manufactured to United States Government specifications are being acquired, the Contractor shall identify the materials or components intended to be imported in order to ensure that relief from import duties is obtained. If the Contractor intends to use imported products from inventories on hand, the price of which includes a factor for import duties, the Contractor shall ensure the United States Governments exemption from these taxes. The Contractor may obtain a refund of the import duties from its government or request the duty-free import of an amount of supplies or components corresponding to that used from inventory for this contract.

(End of clause)

I-117            52.204-4009            MANDATORY USE OF CONTRACTOR TO GOVERNMENT ELECTRONIC COMMUNICATION            MAR/2005  
(TACOM)

(a) All references in the contract to the submission of written documentation shall mean electronic submission. All electronic submissions shall be in the formats and media described in the website:

<http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) This shall include all written unclassified communications between the Government and the Contractor except contract awards and contract modifications which shall be posted on the internet. Return receipt shall be used if a commercial application is available. Classified information shall be handled in full accordance with the appropriate security requirements.

(c) In order to be contractually binding, all Government communications requiring a Contracting Officer signature must be sent

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from the Contracting Officer's e-mail address. The Contractor shall designate the personnel with signature authority who can contractually bind the contractor. All binding contractor communication shall be sent from this contractor e-mail address(es).

(d) Upon award, the Contractor shall provide the Contracting Officer with a list of e-mail addresses for all administrative and technical personnel assigned to this contract.

(e) Unless exempted by the Procuring Contracting Officer in writing, all unclassified written communication after contract award shall be transmitted electronically.

[End of Clause]

I-118            52.219-4070            PILOT MENTOR-PROTEGE PROGRAM            APR/2006

(a) The Pilot Mentor-Protege Program does not apply to small business concerns.

(b) Utilization of the Pilot Mentor-Protege Program (hereafter referred to as the Program) is encouraged. Under the Program, eligible companies approved as mentor firms enter into a mentor-protege agreement with eligible protege firms. The goal of the program is to provide appropriate developmental assistance to enhance the capabilities of the protege firm. The Mentor firm may be eligible for cost reimbursement or credit against their applicable subcontracting goals.

(c) Mentor firms are encouraged to identify and select concerns that are defined as emerging small business concerns, small disadvantaged business, women-owned small business, HUBZone small business, service-disabled veteran-owned small business, veteran-owned small business or an eligible entity employing the severely disabled.

(d) Full details of the program are located at [http://www.acq.osd.mil/sadbu/mentor protege/](http://www.acq.osd.mil/sadbu/mentor_protege/), <http://sellingtoarmy.info/>, DFARS Appendix I, and DFARS Subpart 219.71, "Pilot Mentor-Protege Program."

(e) For additional questions after reviewing the information provided, contact the Office of Small Business Programs serving your area.

[End of Clause]

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## SECTION K - REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

|      | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|------|------------------------|---|-------------|
| K-1  | 52.203-11              | CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS                                     | SEP/2007    |
| K-2  | 52.204-7               | SYSTEM FOR AWARD MANAGEMENT   | JUL/2013    |
| K-3  | 52.222-38              | COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS   | SEP/2010    |
| K-4  | 52.225-20              | PROHIBITION ON CONDUCTING RESTRICTED BUSINESS OPERATIONS IN SUDAN-- CERTIFICATION   | AUG/2009    |
| K-5  | 52.225-25              | PROHIBITION ON CONTRACTING WITH ENTITIES ENGAGING IN SANCTIONED ACTIVITIES RELATING TO IRAN--REPRESENTATION AND CERTIFICATION | DEC/2012    |
| K-6  | 252.203-7005           | REPRESENTATION RELATING TO COMPENSATION OF FORMER DOD OFFICIALS   | NOV/2011    |
| K-7  | 252.209-7001           | DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY   | JAN/2009    |
| K-8  | 252.225-7031           | SECONDARY ARAB BOYCOTT OF ISRAEL  | JUN/2005    |
| K-9  | 252.225-7042           | AUTHORIZATION TO PERFORM  | APR/2003    |
| K-10 | 52.204-8               | ANNUAL REPRESENTATIONS AND CERTIFICATIONS   | JAN/2014    |

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 334419.

(2) The small business size standard is 500.

(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 is not included in this solicitation, and the offeror is currently registered in the System for Award Management (SAM), and has completed the Representations and Certifications section of SAM electronically, 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) 52.204-3, Taxpayer Identification. This provision applies to solicitations that do not include the provision at 52.204-7, System for Award Management.

(iv) 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.

(v) 52.209-2, Prohibition on Contracting with Inverted Domestic Corporations Representation. This provision applies to solicitations using funds appropriated in fiscal years 2008, 2009, 2010, or 2012.

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(vi) 52.209-5, Certification Regarding Responsibility Matters. This provision applies to solicitations where the contract value is expected to exceed the simplified acquisition threshold.

(vii) 52.214-14, Place of Performance Sealed Bidding. This provision applies to invitations for bids except those in which the place of performance is specified by the Government.

(viii) 52.215-6, Place of Performance. This provision applies to solicitations unless the place of performance is specified by the Government.

(ix) 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.

(x) 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.

(xi) 52.222-22, Previous Contracts and Compliance Reports. This provision applies to solicitations that include the clause at 52.222-26, Equal Opportunity.

(xii) 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.

(xiii) 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.

(xiv) 52.223-1, Biobased Product Certification. This provision applies to solicitations that require the delivery or specify the use of USDA designated items; or include the clause at 52.223-2, Affirmative Procurement of Biobased Products Under Service and Construction Contracts.

(xv) 52.223-4, Recovered Material Certification. This provision applies to solicitations that are for, or specify the use of, EPA designated items.

(xvi) 52.225-2, Buy American Act Certificate. This provision applies to solicitations containing the clause at 52.225-1.

(xvii) 52.225-4, Buy American Act 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 \$79,507, the provision with its Alternate II applies.

(D) If the acquisition value is \$79,507 or more but is less than \$100,000, the provision with its Alternate III applies.

(xviii) 52.225-6, Trade Agreements Certificate. This provision applies to solicitations containing the clause at 52.225-5.

(xix) 52.225-20, Prohibition on Conducting Restricted Business Operations in Sudan Certification. This provision applies to all solicitations.

(xx) 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.

(xxi) 52.226-2, Historically Black College or University and Minority Institution Representation. This provision applies to

(A) Solicitations for research, studies, supplies, or services of the type normally acquired from higher educational institutions; and

(B) For DoD, NASA, and Coast Guard acquisitions, solicitations that contain the clause at 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns.

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(2) The following certifications are applicable as indicated by the Contracting Officer:

- \_\_\_ (i) 52.219-22, Small Disadvantaged Business Status.
  - \_\_\_ (A) Basic.
  - \_\_\_ (B) Alternate I.
- \_\_\_ (ii) 52.222-18, Certification Regarding Knowledge of Child Labor for Listed End Products.
- \_\_\_ (iii) 52.222-48, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment Certification.
- \_\_\_ (iv) 52.222-52, Exemption from Application of the Service Contract Act to Contracts for Certain Services Certification.
- \_\_\_ (v) 52.223-9, with its Alternate I, Estimate of Percentage of Recovered Material Content for EPA Designated Products (Alternate I only).
- \_\_\_ (vi) 52.227-6, Royalty Information.
  - \_\_\_ (A) Basic.
  - \_\_\_ (B) Alternate I.
- \_\_\_ (vii) 52.227-15, Representation of Limited Rights Data and Restricted Computer Software.

(d) The offeror has completed the annual representations and certifications electronically via the SAM Web site accessed through <https://www.acquisition.gov>. After reviewing the SAM 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 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-11 | 52.219-1 | SMALL BUSINESS PROGRAM REPRESENTATION (APR 2012) -- ALTERNATE I (APR 2011) | APR/2011 |
|------|----------|--|----------|

- (a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 334419.
- (2) The small business size standard is 500.
- (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) Representations.
  - (1) The offeror represents as part of its offer that it \_\_\_ is,

|                           |   |                |                               |
|---------------------------|---|----------------|-------------------------------|
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\_\_\_ is not a small business concern.

(2) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, for general statistical purposes, that it

\_\_\_ is,

\_\_\_ is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it

\_\_\_ is,

\_\_\_ is not a women-owned small business concern.

(4) Women-owned small business (WOSB) concern eligible under the WOSB Program. [Complete only if the offeror represented itself as a women-owned small business concern in paragraph (b)(3) of this provision.] The offeror represents as part of its offer that--

(i) It \_\_\_ is,

\_\_\_ is not a WOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It \_\_\_ is,

\_\_\_ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(4)(i) of this provision is accurate for each WOSB concern eligible under the WOSB Program participating in the joint venture. [The offeror shall enter the name or names of the WOSB concern eligible under the WOSB Program and other small businesses that are participating in the joint venture:]

\_\_\_\_\_  
\_\_\_\_\_

Each WOSB concern eligible under the WOSB Program participating in the joint venture shall submit a separate signed copy of the WOSB representation.

(5) Economically disadvantaged women-owned small business (EDWOSB) concern. [Complete only if the offeror represented itself as a women-owned small business concern eligible under the WOSB Program in (b)(4) of this provision.] The offeror represents as part of its offer that--

(i) It \_\_\_ is,

\_\_\_ is not an EDWOSB concern eligible under the WOSB Program, has provided all the required documents to the WOSB Repository, and no change in circumstances or adverse decisions have been issued that affects its eligibility; and

(ii) It \_\_\_ is,

\_\_\_ is not a joint venture that complies with the requirements of 13 CFR part 127, and the representation in paragraph (b)(5)(i) of this provision is accurate for each EDWOSB concern participating in the joint venture. [The offeror shall enter the name or names of the EDWOSB concern and other small businesses that are participating in the joint venture:]

\_\_\_\_\_  
\_\_\_\_\_

Each EDWOSB concern participating in the joint venture shall submit a separate signed copy of the EDWOSB representation.

(6) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents as part of its offer that it

\_\_\_ is,

\_\_\_ is not a veteran-owned small business concern.

(7) [Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(6) of this provision.] The offeror represents as part of its offer that is

\_\_\_ is,

\_\_\_ is not a service-disabled veteran-owned small business concern.

(8) [Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.] The offeror represents, as part of its offer, that

(i) It \_\_\_ is,

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\_\_\_ is not is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material changes in ownership and control, principal office, or HUBZone employee percentage have occurred since it was certified in accordance with 13 CFR Part 126; and

(ii) It \_\_\_ is,

\_\_\_ is not a HUBZone joint venture that complies with the requirements of 13 CFR Part 126, and the representation in paragraph (b)(8)(i) of this provision is accurate for each HUBZone small business concern participating in the HUBZone joint venture. [The offeror shall enter the names of each of the HUBZone small business concerns participating in the HUBZone joint venture:\_\_\_\_\_.]

Each HUBZone small business concern participating in the HUBZone joint venture shall submit a separate signed copy of the HUBZone representation.

(9) [Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.] The offeror shall check the category in which its ownership falls:

\_\_\_ Black American.

\_\_\_ Hispanic American.

\_\_\_ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

\_\_\_ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

\_\_\_ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).

\_\_\_ Individual/concern, other than one of the preceding.

(c) Definitions. As used in this provision--

"Economically disadvantaged women-owned small business (EDWOSB) concern" means a small business concern that is at least 51 percent directly and unconditionally owned by, and the management and daily business operations of which are controlled by, one or more women who are citizens of the United States and who are economically disadvantaged in accordance with 13 CFR part 127. It automatically qualifies as a women-owned small business concern eligible under the WOSB Program.

"Service-disabled veteran-owned small business concern"

(1) Means a small business concern

(i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and

(ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

(2) Service-disabled veteran means a veteran, as defined in 38 U.S.C. 101(2), with a disability that is service-connected, as defined in 38 U.S.C. 101(16).

"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 (a) of this provision.

"Veteran-owned small business concern" means a small business concern

(1) Not less than 51 percent of which is owned by one or more veterans (as defined at 38 U.S.C. 101(2)) or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more veterans; and

(2) The management and daily business operations of which are controlled by one or more veterans.

"Women-owned small business concern," means a small business concern --

(1) That is at least 51 percent owned by one or more women; or, in the case of any publicly owned business, at least 51 percent of the



**Name of Offeror or Contractor:**

- 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.

(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<br>Provision # | Title | Date | Change |
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|                          |       |      |        |
|                          |       |      |        |

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-13 | 52.215-4005<br>(TACOM) | MINIMUM ACCEPTANCE PERIOD | OCT/1985 |
|------|------------------------|---------------------------|----------|

(a) ACCEPTANCE PERIOD, as used in this provision, means the number of calendar days available to the Government for awarding a contract from the date specified in this solicitation for receipt of offers.

(b) The Government requires a minimum acceptance period of 180 calendar days.

(c) In the space provided immediately below, offers may specify a longer acceptance period than the Government's minimum requirement.

The offeror allows the following acceptance period: \_\_\_\_\_ calendar days.

(d) An offer allowing less than the Government's minimum acceptance period may be rejected.

(End of Provision)

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|------|----------|--|----------|
| K-14 | 52.203-2 | CERTIFICATE OF INDEPENDENT PRICE DETERMINATION | APR/1985 |
|------|----------|--|----------|

(a) The offeror certifies that --

(1) The prices in this offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to --

(i) Those prices;

|                           |  |                        |
|---------------------------|--|------------------------|
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- (ii) The intention to submit an offer; or
- (iii) The methods or factors used to calculate the prices offered.

(2) The prices in this offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory --

(1) Is the person in the offerors organization responsible for determining the prices being offered in this bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; or

(2)

(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision  
 \_\_\_\_\_ [insert full name of person(s) in the offerors organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offerors organization];

(ii) As an authorized agent, does certify that the principals named in subdivision (b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

(End of Provision)

K-15            52.204-3            TAXPAYER IDENTIFICATION            OCT/1998

(a) Definitions.

Common parent, as used in this provision, means that corporate entity that owns or controls an affiliated group of corporations that files its Federal income tax returns on a consolidated basis, and of which the offeror is a member.

Taxpayer Identification Number (TIN), as used in this provision, means the number required by the Internal Revenue Service (IRS) to be used by the offeror in reporting income tax and other returns. The TIN may be either a Social Security Number or an Employer Identification Number.

(b) All offerors must submit the information required in paragraphs (d) through (f) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M and implementing regulations issued by the IRS. If the resulting contract is subject to the reporting requirements described in Federal Acquisition Regulation (FAR) 4.904, the failure or refusal by the offeror to furnish the information may result in a 31 percent reduction of payments otherwise due under the contract.

(c) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offerors relationship with the government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offerors TIN.

(d) Taxpayer Identification Number (TIN).

- \_\_\_ TIN: \_\_\_\_\_.
- \_\_\_ TIN has been applied for.
- \_\_\_ TIN is not required because:

**Name of Offeror or Contractor:**

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Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;  
 Offeror is an agency or instrumentality of a Federal Government;

(e) Type of organization.

Sole proprietorship;  
 Partnership;  
 Corporate entity (not tax-exempt):  
 Corporate entity (tax-exempt):  
 Government entity (Federal, State, or local);  
 Foreign government;  
 International organization per 26 CFR 1.6049-4;  
 Other \_\_\_\_\_.

(f) Common Parent.

Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision.  
 Name and TIN of common parent:  
Name \_\_\_\_\_  
TIN \_\_\_\_\_

(End of Provision)

K-16            52.204-5            WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS)            MAY/1999

(a) Definition. Women-owned business concern, as used in this provision, means a concern that is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Representation. [Complete only if the offeror is a women-owned business concern and has not represented itself as a small business concern in paragraph (b)(1) of FAR 52.219-1, Small Business Program Representation, of this solicitation.] The offeror represents that it [ ] is a women-owned business concern.

(End of Provision)

K-17            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.

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(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<br>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-18            52.209-5            CERTIFICATION REGARDING RESPONSIBILITY MATTERS            APR/2010

(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 \$3,000 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

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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-19            52.209-7            INFORMATION REGARDING RESPONSIBILITY MATTERS            JUL/2013  
(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:

**Name of Offeror or Contractor:**

(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 database via <https://www.acquisition.gov> (see 52.204-7).

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).

(End of provision)

K-20            52.215-6            PLACE OF PERFORMANCE            OCT/1997

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, [ ] intends,

[ ] does not intend [check applicable block] to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information.

(b) If the offeror or respondent checks intends in paragraph (a) of this provision, it shall insert in the following spaces the required information:

|   |  |
|---|--|
| Place of Performance(Street<br>Address, City, State, County,<br>Zip Code) | Name and Address of Owner<br>and Operator of the Plant or<br>Facility if Other Than Offeror or<br>Respondent |
|---|--|

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(End of Provision)

K-21            52.222-22            PREVIOUS CONTRACTS AND COMPLIANCE REPORTS            FEB/1999

The offeror represents that --

(a) It [ ] has, [ ] has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It [ ] has, [ ] has not filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of Provision)

|                           |  |                                   |
|---------------------------|--|-----------------------------------|
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|---------------------------|--|-----------------------------------|

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K-22            52.222-25            AFFIRMATIVE ACTION COMPLIANCE            APR/1984

The offeror represents that

(a) It  has developed and has on file,  
 has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2); or

(b) It  has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of Provision)

K-23            52.225-18            PLACE OF MANUFACTURE            SEP/2006

(a) Definitions. As used in this clause

'Manufactured end product' means any end product in Federal Supply Classes (FSC) 1000-9999, except

- (1) FSC 5510, Lumber and Related Basic Wood Materials;
- (2) Federal Supply Group (FSG) 87, Agricultural Supplies;
- (3) FSG 88, Live Animals;
- (4) FSG 89, Food and Related Consumables;
- (5) FSC 9410, Crude Grades of Plant Materials;
- (6) FSC 9430, Miscellaneous Crude Animal Products, Inedible;
- (7) FSC 9440, Miscellaneous Crude Agricultural and Forestry Products;
- (8) FSC 9610, Ores;
- (9) FSC 9620, Minerals, Natural and Synthetic; and
- (10) FSC 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-24            52.227-6            ROYALTY INFORMATION            APR/1984

(a) Cost or charges for royalties. When the response to this solicitation contains costs or charges for royalties totaling more than \$250, the following information shall be included in the response relating to each separate item of royalty or license fee:

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- (1) Name and address of licensor.
- (2) Date of license agreement.
- (3) Patent numbers, patent application serial numbers, or other basis on which the royalty is payable.
- (4) Brief description, including any part or model numbers of each contract item or component on which the royalty is payable.
- (5) Percentage or dollar rate of royalty per unit.
- (6) Unit price of contract item.
- (7) Number of units.
- (8) Total dollar amount of royalties.

(b) Copies of current licenses. In addition, if specifically requested by the Contracting Officer before execution of the contract, the offeror shall furnish a copy of the current license agreement and an identification of applicable claims of specific patents.

(End of Provision)

K-25            252.209-7993            REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX            FEB/2014  
                   (DEV 2014-            LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW--FISCAL YEAR  
                   00009)                2014 APPROPRIATIONS (DEVIATION 2014-00009)

(a) In accordance with sections 8113 and 8114 of the Department of Defense Appropriations Act, 2014, and sections 414 and 415 of the Military Construction and Veterans Affairs and Related Agencies Appropriations Act, 2014 (Public Law 113-76, Divisions C and J), none of the funds made available by those divisions (including Military Construction funds) may be used to enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

K-26            252.209-7994            REPRESENTATION BY CORPORATIONS REGARDING AN UNPAID DELINQUENT TAX            OCT/2013  
                   (DEV 2014-            LIABILITY OR A FELONY CONVICTION UNDER ANY FEDERAL LAW--FISCAL YEAR  
                   00004)                2014 APPROPRIATIONS (DEV 2014-00004)

(a) In accordance with section 101(a) of Division A of the Continuing Appropriations Act, 2014 (Pub. L. 113-46), none of the funds made available by that Act for DoD (including Military Construction funds) may be used to enter into a contract with any corporation that--

(1) Has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, where the awarding agency is aware of the unpaid tax liability, unless the agency has considered suspension or debarment of the corporation and made a determination that this further action is not necessary to protect the interests

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of the Government; or

(2) Was convicted of a felony criminal violation under any Federal law within the preceding 24 months, where the awarding agency is aware of the conviction, unless the agency has considered suspension or debarment of the corporation and made a determination that this action is not necessary to protect the interests of the Government.

(b) The Offeror represents that--

(1) It is [ ] is not [ ] a corporation that has any unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability,

(2) It is [ ] is not [ ] a corporation that was convicted of a felony criminal violation under a Federal law within the preceding 24 months.

(End of provision)

K-27                    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<br>Items | National        | Commercial       | Source of Supply |         |          | Actual |
|---------------|-----------------|------------------|------------------|---------|----------|--------|
|               | Stock<br>Number | Item<br>(Y or N) | Company          | Address | Part No. | 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)

K-28                    252.225-7000                    BUY AMERICAN STATUTE--BALANCE OF PAYMENTS PROGRAM CERTIFICATE                    JAN/2014

(a) Definitions. "Commercially available off-the-shelf (COTS) item," "component," "domestic end product," "foreign end product," "qualifying country," "qualifying country end product," and "United States" have the meanings given in the Buy American and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and





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(a) If you have a data fax number, please provide it below.

\_\_\_\_\_

(b) If you have a company Internet address that we can use in the future when sending out electronic notices and possibly solicitations, please provide the complete e-mail address below.

\_\_\_\_\_

(c) Provide your CAGE (Contractor And Government Entity) code below. If you don't have a CAGE code for your specific company name and address, enter NONE in the space below, and apply to Central Contractor Registration at the following website: <http://www.ccr.gov/>

\_\_\_\_\_

[End of Provision]

K-33            52.211-4038            REPRESENTATION OF INTENT TO SUPPLY A SOURCE-CONTROLLED ITEM            APR/1997  
                  (TACOM)

Manufacturers whose part number is not listed in the Schedule or in the Technical Data Package, but who have successfully manufactured and supplied the required item to a firm whose part number is set forth in the Schedule or Technical Data Package, must complete the following certificate if they wish to submit a responsive offer on the basis of their nonlisted part numbers.

REPRESENTATION

(1) On (date) \_\_\_\_\_ we manufactured and supplied to (approved manufacturer) \_\_\_\_\_ items to which we have assigned our part number \_\_\_\_\_.  
(Approved manufacturer) \_\_\_\_\_ then redesignated our item with their part number \_\_\_\_\_ without reworking or modifying our item in any way, and without rejecting more than \_\_\_\_\_% of the \_\_\_\_\_ total items we supplied them for failure to conform to specification.

(2) Our redesignated item is in continued satisfactory use, and the approved manufacturer has furnished us no unresolved report of deficiencies in our item as previously supplied to them, or as currently being produced for them.

(3) We will supply items to the Government under our part number \_\_\_\_\_ that are identical to items supplied by (approved manufacturer) \_\_\_\_\_ under their part number \_\_\_\_\_.

[End of Provision]

K-34            52.215-4010            AUTHORIZED NEGOTIATORS            JUN/2008  
                  (TACOM)

Please identify, below, the representatives that are authorized to negotiate on your organization's behalf with the Government in connection with this request for proposals or request for information:

PERSONS AUTHORIZED TO NEGOTIATE

| <u>NAME</u> | <u>TITLE</u> | <u>TELEPHONE NUMBER</u> |
|-------------|--------------|-------------------------|
| _____       | _____        | _____                   |
| _____       | _____        | _____                   |

[End of Provision]

K-35            52.223-4002            USE OF CLASS I OZONE-DEPLETING SUBSTANCES (CIODS)            OCT/2008  
                  (TACOM)

(a) Definitions.

|                           |   |                               |
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(1) Class I and Class II Ozone-Depleting Substances (CIODS) refers to the class of substances identified in Section 602(a) of the Clean Air Act, (42 U.S.C. 7671a(a)), complete list provided at: <http://www.epa.gov/ozone/science/ods/index.html>.

(2) Directly requires the use of CIODS means that the Government's specification or technical data package, at any tier, explicitly requires the use of any Class I Ozone-Depleting Substance (CIODS) in performance of the contract.

(3) Indirectly requires the use of CIODS means that the Government's specification or technical data package, while not explicitly requiring the use of any CIODS, does require a feature that you can meet or produce only by the use of CIODS.

(b) Per Section 326 of Public Law 102-484, the Army cannot award any contract that directly or indirectly requires the use of CIODS without the approval of the Senior Acquisition Official, per current Army Policy the approval authority is the Army Acquisition Executive. Thus, no CIODS shall be used in meeting the requirements of this contract. If the use of CIODS is required in the performance of this contract, please notify the Contracting Officer immediately in writing.

(c) No Class II Ozone Depleting Substances shall be required in the performance of this contract without government approval. If the use of Class II ODS is required in the performance of this contract, please notify the Contracting Officer immediately in writing.

[End of Provision]

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

|     | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|-----|------------------------|---|-------------|
| L-1 | 52.214-34              | SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE  | APR/1991    |
| L-2 | 52.214-35              | SUBMISSIONS OF OFFERS IN U.S. CURRENCY  | APR/1991    |
| L-3 | 52.215-1               | INSTRUCTIONS TO OFFERORS--COMPETITIVE   | JAN/2004    |
| L-4 | 52.215-16              | FACILITIES CAPITAL COST OF MONEY  | JUN/2003    |
| L-5 | 52.222-24              | PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION  | FEB/1999    |
| L-6 | 252.225-7003           | REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES AND CANADA--<br>SUBMISSION WITH OFFER    | OCT/2010    |
| L-7 | 52.211-14              | NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE, EMERGENCY<br>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-8 | 52.216-1 | TYPE OF CONTRACT | APR/1984 |
|-----|----------|------------------|----------|

The Government contemplates award of a Firm Fixed Price contract resulting from this solicitation.

(End of Provision)

|     |          |                    |          |
|-----|----------|--------------------|----------|
| L-9 | 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 Director, Procurement Operations, DLA Land - Warren, ATTN: ZG, Mail Stop 729, 6501 E. Eleven Mile Road, Warren, MI 48397-5000 .

(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-10 | 52.211-1 | AVAILABILITY OF SPECIFICATIONS LISTED IN THE GSA INDEX OF FEDERAL<br>SPECIFICATIONS, STANDARDS AND COMMERCIAL ITEM DESCRIPTIONS, FPMR PART<br>101-29 | AUG/1998 |
|------|----------|--|----------|

(a) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA Federal Supply Service  
Specifications Section, Suite 8100  
470 East L'Enfant Plaza SW  
Washington, DC 20407

Telephone (202) 619-8925

Facsimile (202) 619-8978.

(b) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (a) of this provision. Additional copies will be issued for a fee.

|                           |  |                        |
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L-11            52.211-2            AVAILABILITY OF SPECIFICATIONS, STANDARDS, AND DATA ITEM DESCRIPTIONS            JAN/2006  
LISTED IN THE ACQUISITION STREAMLINING AND STANDARDIZATION  
INFORMATION SYSTEM (ASSIST)

(a) Most unclassified Defense specifications and standards may be downloaded from the following ASSIST websites:

- (1) ASSIST (<http://assist.daps.dla.mil/>)
- (2) Quick Search (<http://assist.daps.dla.mil/quicksearch/>)
- (3) ASSISTdocs.com (<http://assistdocs.com>).

(b) Documents not available from ASSIST may be ordered from the Department of Defense Single Stock Point (DoDSSP) by

- (1) Using the ASSIST Shopping Wizard (<http://assist.daps.dla.mil/wizard/>);
- (2) Phoning the DoDSSP Customer Service Desk (215) 697-2197, Mon-Fri, 0730 to 1600 EST; or
- (3) Ordering from DoDSSP, Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(End of Provision)

L-12            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):

<http://www.arnet.gov/far/> or <http://www.acq.osd.mil/dpap/dars/index.htm> or <http://farsite.hill.af.mil/VFAFARa.HTM>

L-13            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-14            52.211-4047            NOTICE TO OFFERORS INTENDING TO OFFER OTHER THAN NEW MATERIAL            DEC/2004  
(TACOM)            (NEGOTIATED)

(a) We intend to acquire only new material. Unless this contract otherwise requires virgin material or supplies composed of, or manufactured from, virgin material, the contractor shall provide supplies that are new, as defined in this clause.

(b) Definitions:

(1) "New" means composed of previously unused components, whether manufactured from virgin material, recovered material in the form of raw material, or materials and by-products generated from, and reused within, an original manufacturing process; provided that the supplies meet contract requirements, including but not limited to, performance, reliability, and life expectancy.

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(2) "Reconditioned" means restored to the original normal operating condition by readjustments and material replacement.

(3) "Recovered material" means waste materials and by-products that have been recovered or diverted from solid waste including post-consumer material, but such term does not include those materials and by-products generated from, and commonly reused within, an original manufacturing process.

(4) "Remanufactured" means factory rebuilt to original specifications.

(5) "Virgin material" means previously unused raw material, including previously unused copper, aluminum, lead, zinc, iron, other metal or metal ore, or any undeveloped resource that is, or with new technology will become, a source of raw materials

(6) "Residual Inventory" means inventory from a transferred or terminated Government or commercial contract.

(c) Used, reconditioned, remanufactured supplies, unused former Government surplus property, or residual inventory shall not be used unless the contractor has proposed the use of such supplies, and the Contracting Officer has authorized their use.

(d) Offers to provide other than new material shall be submitted to the Contracting Officer for approval:

(1) Offerors of other than new material must provide sufficient information from which a determination of acceptability can be made. Contractors who intend to offer other than new material are to fill out the Other Than New Material Worksheet at: [http://contracting.tacom.army.mil/acqinfo/OT\\_NEW\\_MATERIAL.htm](http://contracting.tacom.army.mil/acqinfo/OT_NEW_MATERIAL.htm) . Form must be completely filled out and is to accompany your offer.

(e) If the use of used, reconditioned, remanufactured items, unused former Government surplus property, or residual inventory are approved by the Contracting Officer, we may require you to meet specific marking, inspection, and testing requirements beyond those found in this solicitation. We will negotiate these additional requirements with you before award and put them in any resulting contract.

[End of Provision]

L-15

52.211-4048  
(TACOM)

NOTICE REGARDING REQUIRED MANUFACTURER'S PART NUMBER

FEB/1998

(a) Please see the provision entitled ACQUISITION OF MANUFACTURER'S PART NUMBER in this solicitation. As stated there, this acquisition is restricted to the manufacturer's part number or numbers identified in the Schedule (Section B), or in the Technical Data Package. Thus, with the exceptions described in paragraph b. below, and in the provision entitled REPRESENTATION OF INTENT TO SUPPLY A SOURCE-CONTROLLED ITEM, offers that propose to furnish any alternative to the required manufacturer's part number(s) will not be considered for contract award. It is understood that, by submitting an offer under this solicitation, offeror agrees to supply one of the required part numbers unless he meets the conditions set forth either in paragraph (b) below or in the provision entitled REPRESENTATION OF INTENT TO SUPPLY A SOURCE-CONTROLLED ITEM.

(b) Required Approval for Equivalent Items

(1) If a firm manufacturers an item which it believes to be totally equivalent to the required item(s), it may submit an offer based on the equivalent item if the following conditions are met:

(i) Prior to receipt of this solicitation, the firm must have received written TACOM approval of a test procedure on its nonlisted item.

(ii) The firm must indicate in its offer the date of the written TACOM approval of its test procedure, and the name and title of the approving official.

(iii) The firm indicates in its offer that it is in the process of having its item independently tested per the approved test procedure to demonstrate full physical, functional, and mechanical interchangeability of its part with an already approved part cited in this solicitation, or that it is awaiting final TACOM engineering approval of the summary report furnished at the conclusion of independent testing; and

(iv) The firm must have secured final written approval of its part from TACOM engineering by the time of bid opening, (in the case of formally advertised acquisitions), or by the time of contract award, (in the case of negotiated acquisitions).

(2) Notwithstanding the foregoing, the Government expressly reserves to the Procuring Contracting Officer the right to waive the conditions set forth in paragraph (b)1 above in making an award when it is clearly established, in his sole discretion, that written approval from TACOM engineering of a nonlisted part number can be obtained without delay in the anticipated date of award.

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When the foregoing conditions are met, the Government reserves the right to make an award for a nonlisted item. In no other instance will award be made to any firm that does not agree to furnish one of the required part numbers listed in this solicitation.

(c) Any firm that manufactures or regularly sells an item which it views as equivalent in all respects to one of our required part numbers, but that has not initiated approved qualification testing in order to demonstrate that its part is totally equivalent to the required part, should see the notice entitled PART NUMBERS NOT CURRENTLY APPROVED, located elsewhere in this Section L.

L-16            52.211-4049            PART NUMBERS NOT CURRENTLY APPROVED            NOV/1982  
(TACOM)

As specified elsewhere in this solicitation, part or all of the contract item to be procured hereunder is restricted to certain approved manufacturer's part numbers as set forth in the Schedule and/or the Technical Data Package. Any firm that produces an item which it believes to be equivalent to one of these approved part numbers is hereby encouraged to have such item tested and approved, so that the item will be eligible to be bought on future acquisitions. Please write to the attention of the buyer at the address indicated on the cover page of this solicitation and request a statement of the procedures by which items can be tested and approved for procurement. Such an enquiry should cite the applicable National Stock Number (NSN), the already approved part number, the part number of the item which the enquirer believes to be identical to our approved item, and a brief statement of the basis on which the new item is believed to be equivalent to our already approved item.

[End of Provision]

L-17            52.215-20            REQUIREMENTS FOR INFORMATION OTHER THAN COST OR PRICING DATA, ALT. IV            OCT/1997  
dated Oct. 1997

(a) Submission of cost or pricing data (defined in FAR 2.101) is not required. To determine reasonableness of the offered price(s), if the contracting officer determines it is necessary to obtain supporting information from the offeror, the contracting officer reserves the right to require the offeror to submit the information described in (b) below. If that information is inapplicable or inadequate for determining price reasonableness, the contracting officer reserves the right to require the offeror to submit the information described in (c) below.

(b) 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 --

(1) 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 of, 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;

(2) For catalog, price list or other items, evidence of prices charged customers in the commercial market, under similar circumstances. This may include copies of contracts (or invoices) with commercial customers to document the prices charged.

(c) If the contracting officer determines this necessary, the offeror shall submit a breakdown of the elements of cost (material, labor, overheads, other direct costs, packaging, G&A, profit or fee, etc.) used in the development of (or to support) the proposed price. For each of these elements of cost, the contracting officer reserves the right to require the offeror to also provide enough supporting detail and/or rationale to enable the contracting officer to evaluate the reasonableness of the cost element.

(d) The electronic format and media for any information the offeror submits under this clause should meet the guidance in this Website:

<https://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

[End of clause]

L-18            52.215-4003            HANDCARRIED OFFERS - INCLUDING OFFERS DELIVERED BY EXPRESS SERVICES            NOV/2008  
(TACOM)            (NON-US POSTAL SERVICE MAIL)

(a) Unless specifically authorized elsewhere in this solicitation, paper offers will not be accepted. The term "handcarried offers" generally refers to offers contained on electronic media, which we recognize may be delivered "by hand." Handcarried offers must be delivered to Building 255.

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**Name of Offeror or Contractor:**

(b) Handcarried offers, including disks or other electronic media, shall be addressed to:

DLA Warren  
c/o US Army TACOM-LCMC  
Contracting Center  
Offer Receipt Office, Building 231, Room 1300, AMSCC-TAC-HMG  
6501 East 11 Mile Road  
Warren, MI. 48397-0001

(c) Offers shall not be addressed to an individual buyer. All offers must be addressed to the Offer Receipt Office at the above address.

(d) The external delivery envelope or wrapper must be marked with the solicitation number and the date and time of the solicitation closing. Each envelope should contain only one offer.

(e) Handcarried offers must be delivered to Building 255. Directions to TACOM: From Van Dyke Avenue, travel westbound on 11 Mile Road; enter the first Arsenal gate immediately west of the railroad tracks on the north side of the street. Take an immediate right and follow security officer directions to the Receiving Dock in Building 255. The driver may need to obtain a visitors badge, and must be a US citizen. The Government will forward the package to the Offer Receipt Office in Building 231.

(f) Offerors must ensure that the commercial carrier they use has a tracking system that can provide documentation of the date and time of delivery to the Government. For handcarried offers delivered by other than a commercial carrier, the offeror must ensure that the delivery person obtains a signature from Receiving Dock personnel on a receipt that shows the date and time of delivery to the Government. The delivery person must provide the receipt since Receiving Dock personnel do not have them.

(g) Packages must be delivered to Building 255 between the hours of 8:00 am and 3:00 pm local time.

L-19            52.215-4404            DATA AND COMMUNICATIONS SUBMITTED TO THE GOVERNMENT ELECTRONICALLY            MAY/2002

(a) The Government often employs contractors as system administrators to operate and maintain Government computer systems. These systems include local area networks, web sites, databases, other electronic records, e-mail accounts, other electronic data transfer mechanisms and computer software. The employees of these contracted system administrators sign nondisclosure agreements obligating them not to reveal information contained in files, documents, computers or systems that they administer. However, unless such information is protected in some way, contracted system administrators do have the ability to access such information. For further information on security issues, see <http://contracting.tacom.army.mil/acqinfo/ebidnotice.htm>

(b) Potential contractors as well as any other parties are thus advised to take steps needed to prevent access by contracted system administrators to information submitted electronically to the Government. Absent such steps, it is assumed that contracted system administrators are permitted the capability to access the data. The access will be limited to that which is necessary for the contract system administrator to perform its duties for the Government. The access shall be subject to the condition that third party information is not to be revealed by the contracted system administrator.

[End of Provision]

L-20            52.215-9023            REVERSE AUCTION            NOV/2012  
(DLAD)

The Contracting Officer may utilize on-line reverse auctioning as a means of conducting price discussions under this solicitation. If the Contracting Officer does not conduct a reverse auction, award may be made on the basis of initial offers or following discussions not using reverse auctioning as a pricing technique. If the Contracting Officer decides to use on-line reverse auctioning to conduct price negotiations, the Contracting Officer will notify offerors of this decision and the following provisions will apply.

(a) The award decision will be made in accordance with the evaluation factors as set forth in the solicitation. The reverse on-line auction will be used as a pricing technique during discussions to establish the final offered prices from each offeror. These prices will be used in conjunction with the evaluation factors stated elsewhere in the solicitation in order to make the award decision in accordance with the basis for award stated in the solicitation.

(b) Following the decision to conduct discussions using on-line reverse auctioning as a pricing technique, the Contracting Officer or his/her representative will provide offerors determined to be in the competitive range with information concerning the on-line auction process. The Government intends to use a commercial web-based product to conduct the reverse auction.

(c) Prior to or simultaneously with conducting the on-line reverse auction, the Contracting Officer may hold discussions with the offerors concerning matters appropriate for discussion, such as issues involving technical proposals or unbalanced pricing.

(d) The lowest offerors price(s) for each round of the reverse auction will be disclosed to other offerors and anyone else having authorized access to the on-line auction. This disclosure is anonymous, meaning that each offerors identity will be concealed from other

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**Name of Offeror or Contractor:**

offerors (although it will be known to the Government; only a generic identifier will be used for each offerors proposed pricing, such as Offeror A or lowest-priced offeror). By submitting a proposal in response to the solicitation, offerors agree to participate in the reverse auction and that their prices may be disclosed, including to other offerors, during the reverse auction.

(e) The reverse auction system currently in use designates offers as "Lead," meaning the current low price in that auction, or "Not Lead," meaning not the current low price in that auction. In the event of a tie offer, the reverse auction provider's system designates the first offer of that price as "Lead" and the second or subsequent offer of that price as "Not Lead." Offerors shall not submit a tie offer, since this is inconsistent with the purpose of the reverse auction. If a tie offer is submitted, the "Not Lead" offeror that submitted the tie offer must offer a changed price; it will be ineligible for award if the final price in the auction is the tie offer price.

(f) An offerors final auction price at the close of the reverse auction will be considered its final proposal revision. No price revisions will be accepted after the close of the reverse auction, unless the Contracting Officer decides that further discussions are needed and final proposal revisions are again requested in accordance with Federal Acquisition Regulation (FAR) 15.307, or the Contracting Officer determines that it would be in the best interest of the Government to re-open the auction.

(g) The following information is provided regarding the procedures to be followed if a reverse auction is conducted.

(1) Each offeror identified by the Contracting Officer as a participant in the reverse auction will be contacted by Defense Logistic Agency's commercial reverse auction service provider to advise the offeror of the event and to provide an explanation of the process.

(2) In order for an Offeror to participate in the reverse auction, such offeror must agree with terms and conditions of the entire solicitation, including this provision, and agree to the commercial reverse auction service providers terms and conditions for using its service. Information concerning the reverse auction process and the commercial service providers terms and conditions is embedded within the email notification sent by the on-line reverse auction pricing tool system administrator.

(3) Offerors shall secure the passwords and other confidential materials provided by the commercial reverse auction service provider or the Government and ensure they are used only for purposes of participation in the reverse auction. Offerors shall keep their own and other offerors pricing in confidence until after contract award.

(4) Any offeror unable to enter pricing through the commercial reverse auction service providers system during a reverse auction must notify the Contracting Officer or designated representative immediately. The Contracting Officer may, at his/her sole discretion, extend or re-open the reverse auction if the reason for the offerors inability to enter pricing is determined to be without fault on the part of the offeror and outside the offerors control.

(5) The reverse auction will be conducted using the commercial reverse auction service providers website as embedded in the email notification. Offerors shall be responsible for providing their own computer and internet connection.

(6) Training:

(i) The commercial reverse auction service provider and/or a Government representative will provide familiarization training to offerors employees; this training may be provided through written material, the commercial reverse auction service providers website, and/or other means.

(ii) An employee of an offeror who successfully completes the training shall be designated as a 'trained offeror.' Only trained offerors may participate in a reverse auction. The Contracting Officer reserves the right to request that offerors provide an alternate offeror employee to become a 'trained offeror.' The Contracting Officer also reserves the right to take away the 'trained offeror' designation from any trained offeror who fails to abide by the solicitations or commercial reverse auction service providers terms and conditions.

(End of Provision)

L-21            52.233-9000            AGENCY PROTESTS  
(DLAD)

APR/2009

Companies protesting this procurement may file a protest 1) with the contracting officer, 2) with the General Accounting Office, or 3) pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the agency should clearly state that they are an "Agency Level Protest under Executive Order No. 12979." (Note: DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the contracting officer; this process is not an appellate review of a contracting officer's decision on a protest previously filed with the contracting officer). Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the contracting officer.

NOTE: DLA Agency Protests for DLA Warren shall be filed with:

Chief of the Contracting Office  
DLA Land Warren  
Mail Stop 729; ZG  
6501 E. Eleven Mile Road  
Warren, MI 48397-5000

Contracting Officer Protests shall be submitted to the Contracting Officer designated in the solicitation.



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**Name of Offeror or Contractor:**

## SECTION M - EVALUATION FACTORS FOR AWARD

|     | <u>Regulatory Cite</u> | <u>Title</u>  | <u>Date</u> |
|-----|------------------------|---|-------------|
| M-1 | 252.225-7032           | WAIVER OF UNITED KINGDOM LEVIES--EVALUATION OF OFFERS | APR/2003    |
| M-2 | 52.209-4011<br>(TACOM) | CONTRACTOR RESPONSIBILITY AND ELIGIBILITY FOR AWARD   | JAN/2001    |

(a) We'll award a contract to the offeror that:

- (1) submits the lowest evaluated offer if award is based on price only, or the offer that provides the best value to the Government if factors in addition to price are identified elsewhere in this solicitation, and
- (2) submits a bid or proposal that meets all the material requirements of this solicitation, and
- (3) meets all the responsibility criteria at FAR 9.104.

(b) To make sure that you meet the responsibility criteria at FAR 9.104 we may:

- (1) arrange a visit to your plant and perform a preaward survey;
- (2) ask you to provide financial, technical, production, or managerial background information.

(c) If you don't provide us with the data we ask for within 7 days from the date you receive our request, or if you refuse to have us visit your facility, we may determine you nonresponsible.

(d) If we visit your facility, please make sure that you have current certified financial statements and other data relevant to your bid or proposal available for our team to review.

[End of Provision]

|     |                        |                            |          |
|-----|------------------------|----------------------------|----------|
| M-3 | 52.216-4006<br>(TACOM) | METHOD OF PRICE EVALUATION | NOV/2007 |
|-----|------------------------|----------------------------|----------|

(a) The unit price for each year will be multiplied by the estimated annual requirement for the corresponding year, and the results for each year added together to produce the evaluated price for the total maximum quantity. Based on this method of evaluation, award will be made to the responsible offeror whose offer represents the lowest evaluated price, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

(b) If this solicitation contains quantities to be shipped FOB Origin, transportation cost will be evaluated as specified in the EVALUATION OF TRANSPORTATION COSTS provision elsewhere in this Section, and award will be made to the responsible offeror whose offer represents the lowest evaluated price including transportation costs, or, if applicable, represents the Best Value to the Government as outlined elsewhere in this solicitation.

[End of Provision]