



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

Received  Inspected  Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative	32c. Date	32d. Printed Name and Title of Authorized Government Representative
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32e. Mailing Address of Authorized Government Representative	32f. Telephone Number of Authorized Government Representative
	32g. E-Mail of Authorized Government Representative

33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final	34. Voucher Number	35. Amount Verified Correct For	36. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	37. Check Number
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38. S/R Account Number	39. S/R Voucher Number	40. Paid By
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41a. I Certify This Account Is Correct And Proper For Payment	42a. Received By (Print)	
41b. Signature And Title Of Certifying Officer	41c. Date	
	42b. Received At (Location)	
	42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

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MOD/AMD

**Name of Offeror or Contractor:**

## SUPPLEMENTAL INFORMATION

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.242-4021 (TACOM)	NOTICE REGARDING PLACEMENT OF DELIVERY ORDERS AND CONTRACTUAL ADMINISTRATION	JUL/1999

During the term of this contract, authority may be granted to agencies other than TACOM including Defense Supply Center, Defense Logistics Agency ("DSC/DLA"), Richmond, VA for placement of delivery orders under this contract. Administration of this contract may also be transferred to such agencies, including DSC/DLA.

[End of Clause]

EXECUTIVE SUMMARY FOR DRAFT REQUEST FOR PROPOSAL  
Iraqi Armed Forces and Associated Security Forces Battalion Sets  
Indefinite Delivery/Indefinite Quantity Contract

This Executive Summary is provided as a synopsis of important and relevant features of this draft solicitation. If conflict exists between this summary and the provisions of the solicitation, the provisions of the solicitation govern.

1. Introduction. This acquisition is being issued under the authority of the Federal Acquisition Regulation (FAR) Part 12, which creates a simplified contract format using techniques that are similar to those used in private-sector contracting. It is for the materiel necessary to begin equipping the Iraqi Armed Forces and Associated Security Forces, and to provide the necessary training in support of this effort. The supplies and services necessary to meet this goal are contained in this solicitation.

2. Background: This solicitation is for substantially similar items as those solicited for contract W914NS-04-D-0100.

3. Competition: Eligibility for award under this solicitation is limited to prime sources from eligible countries (i.e. the U.S., Iraq, Coalition partners and force contributing nations) as defined in Section H.

4. Contract Overview: We anticipate that only one contract will be awarded under this solicitation, and that it will be an Indefinite Delivery/Indefinite Quantity (IDIQ) contract with a minimum quantity in the first year, and two ordering periods up to a maximum quantity for the entire contract. Delivery Orders under the contract will be Firm Fixed Price.

5. Basis of Award: A single contract award is anticipated to the source whose proposal represents an acceptable technical approach and otherwise provides, in the Governments judgment, the most advantageous and realistic proposal, considering both non-price and price areas as described below:

Phase I will consist of a Technical evaluation on an acceptable/non-acceptable basis. Those proposals found acceptable from a technical standpoint in Phase I will be evaluated in Phase II based upon Project Management/Delivery, Price, and Past Performance/Small Business Participation. In Phase II, Project Management/Delivery is more important than Price, which is more important than Past Performance/Small Business Participation. Within the Past Performance/Small Business Participation Area, Past Performance is approximately equal to Small Business Participation. Project Management/Delivery and Past Performance/Small Business Participation together are more important than Price. Award will be made to the responsible Offeror whose proposal represents the best value to the Government. This may not be the Offeror with the lowest price.

Note: Technical performance beyond the minimum acceptable, as defined in this solicitation, will not be given extra evaluation credit.

PLEASE READ SECTIONS L AND M CAREFULLY SO YOU UNDERSTAND WHAT IS TO BE SUBMITTED AND WHEN AND HOW IT WILL BE EVALUATED.

6. No Discussions Anticipated: The Government intends to award a contract without holding discussions with Offerors. Thus, each Offeror must be careful to include any and all information requested in the solicitation at time of submittal to avoid being determined nonresponsive to this request for proposals. However, the Government reserves the right to hold discussions should it deem them to be in its best interests in determining the best value proposal.

7. Past Performance Proposal: In order to assure that the proposals are evaluated effectively and thoroughly, Offerors are strongly encouraged to submit their past performance information to the Government contracting office prior to the date set for receipt of proposals. Past Performance volumes are requested by 15 April 2004. The RFP also includes a past performance questionnaire that Offerors and their significant subcontractors are required to send to customers on relevant contracts identified in the Offerors past performance proposal. Those customers are asked to submit completed questionnaires directly back to the Government. See Section L for more details.

8. Financial Capability Information: The Offeror must provide the following information in both printed and electronic form for each of the Offerors three most recent fiscal years: (1) Balance Sheet, (2) Income Statement and (3) Statement of Cash Flows. These statements should be certified by your independent Certified Public Accountant (CPA) or equivalent. You must also provide the name,

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title, address, telephone number and e-mail address for a financial Point of Contact (POC) within your company. This POC may be contacted by Defense Contract Audit Agency (DCAA) if a Financial Capability assessment is performed on your company and a site visit by DCAA may be required. You must be prepared to support this analysis. If you know the DCAA office (name of the Supervisory Auditor, telephone number and e-mail) with cognizance of your company please provide that information. It is strongly suggested that this information be provided Ms. Denise Mika by April 15, 2004.

9. Requirements: Section C, Statement of Work, requirements include the equipment and system integration, as well as the training support for this effort of equipping the Iraqi Armed Forces and associated security forces.

10. Small Business Participation: Offerors will be assessed on their plans for utilizing U.S. small businesses in the performance of work requirements. With respect to U.S. small business participation, there is a contract goal of 10 percent of the maximum contract value, to be performed by U.S. small businesses.

11. Inquiries: If there are questions or comments that potential Offerors intend to submit, they should be submitted by email to: [iafsseb@tacom.army.mil](mailto:iafsseb@tacom.army.mil) <<mailto:iafsseb@tacom.army.mil>> by April 2, 2004. All questions of a non-proprietary nature will be posted on the following website in order that all potential Offerors can be provided the same information about this acquisition in a timely manner. The posted website is: <<http://contracting.tacom.army.mil/iraquire/04r0692/R0692.htm>>

12. Schedule of Events:

Draft RFP Release	29 March 2004
<u>Draft RFP questions due</u>	<u>2 April 2004</u>
Draft RFP questions posted to web site	5 April 2004
Final RFP Release	5 April 2004
Pre-Proposal Conference	week of 12 April 2004
<u>Past Performance sub-volume due</u>	<u>15 April 2004</u>
<u>Financial Capability Information due</u>	<u>15 April 2004</u>
Past Performance Questionnaire due	24 April 2004
<u>Proposals Due</u>	<u>29 April 2004</u>
Contract Award	1 June 2004

13. Pre-Proposal Conference. A Pre-Proposal Conference, in the metropolitan Detroit, MI area, is planned for the week April 12, 2004. More details to be announced. If you are interested in attending the conference, we would appreciate your sending an email no later than April 1, 2004 to [iafsseb@tacom.army.mil](mailto:iafsseb@tacom.army.mil) <<mailto:iafsseb@tacom.army.mil>> indicating planned number of attendees, to aid in conference planning.

14. Standards of Conduct - Improper Business Practices: Corruption or any other improper business practices related to this solicitation and any resulting contract(s) will not be tolerated. Transactions relating to the expenditure of public funds require the highest degree of public trust and an impeccable standard of conduct by contractors, subcontractors, and any other agent acting in connection with this contract. Examples of such unacceptable behavior include providing or offering of bribes to any person associated with the contract or any subcontracts; soliciting or accepting kickbacks or bribes; and knowingly making any false or misleading accounting reports or financial statements. Contractors, subcontractors, and any other agents acting under the contract awarded herein are expected to employ due diligence and have internal controls in place towards practicing good governance in execution of this contract. Any one of these entities found to have engaged in illegal activity, improper behavior, or corrupt practices will be subject to corrective actions in accordance with the respective FAR or DFARS clause incorporated into this solicitation and any resultant contract.

15. De-Baathification: The contractor will be responsible for implementing the following guidance: Coalition Provisional Authority Order Number 1, dated 16 May 2003, subject: De-Baathification of Iraqi Society. The Implementation Plan can be found at Coalition Provisional Authority Memorandum Number 1, dated 3 June 2003, <<http://cpa-iraq.org>>.

16. Contract Administration: It is currently planned that the Tank-automotive and Armaments Command (TACOM) will be responsible for administration of the resultant contract.

17. CLAUSE COMMENT: Many clauses contained in this solicitation are applicable to U.S. and international companies. However, some apply only to U.S. firms and some only apply to international firms.

\*\*\* END OF NARRATIVE A 001 \*\*\*

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p>The following Supplies/Services Schedule contain Contract Line Item Numbers (CLINs) that are numbered in the following manner:</p> <p>The first digit of the CLIN is the Order Period number. The last number is the group that the item is in. For example, CLIN 1001AA, would be the first ordering period and the first group and AA would be the first item. For another example, 2002AB, would be second ordering period, second group, second item.</p> <p>The following definitions apply to the entire solicitation and resulting contract:</p> <p>First Ordering Period of the contract is 1 June 2004 until 31 May 2005.</p> <p>Second Ordering Period of the contract is 1 June 2005 until 31 May 2006.</p> <p>Third Ordering Period of the contract is 1 June until 30 September 2006.</p> <p>NOTE: The price applicable to an individual order is the price for the contract year in which the order is issues. The delivery date does not determine the contract year.</p> <p>The minimum quantity for this contract is as follows is listed in CLINs 1001 to 1008.</p> <p>The maximum quantity 100% of the quantities listed in CLINs 1001 to 1008.</p> <p>NOTE: Each ordering period is estimated at quantities listed in the schedule.</p> <p style="text-align: center;">(End of narrative A001)</p>				
1001	<p><u>FIRST ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Vehicle and Rolling Stock IAW Section C, Statement of Work, Attachment 1.</p> <p style="text-align: center;">(End of narrative B001)</p>				
1001AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: MED WHEELED VEH IAW SEC C</p>	EST 1,421	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
1001AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: HEAVY WHEELED VEH IAW SEC C</p>	EST 1,170	EA	\$ _____	\$ _____
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
1001AC	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: MOTORCYCLES IAW SECTION C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>	EST 230	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AD	<p>BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: AMBULANCE VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 190	EA	\$ _____	\$ _____
1001AE	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: WATER TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	EST 84	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AF	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: REFUEL VEH/TANKER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 84	EA	\$ _____	\$ _____
1001AG	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: RECOVERY VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	EST 150	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AH	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: CARGO TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 1,293	EA	\$ _____	\$ _____
1001AJ	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: LARGE CARGO TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS</p>	EST 150	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001AK	<p>REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: KITCHEN TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 84	EA	\$ _____	\$ _____
1001AL	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 2.5K VA DIESEL GEN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 75	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002	<p><u>FIRST ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Weapons IAW Section C, Statement of Work, Attachment.</p> <p>(End of narrative B001)</p>				
1002AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: 9MM CMBT HANDGUN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 1,479	EA	\$ _____	\$ _____
1002AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: AK-47 (OR AKM) IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	EST 16,889	EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1002AC	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: PKM HVY MACHINE GUN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	EST 626	EA	\$ _____	\$ _____
1002AD	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: RPK LT MACHINE GUN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	EST 1,936	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003	<p><u>FIRST ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Communication Equipment IAW Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
1003AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: SHORT RANGE RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 3,173	EA	\$ _____	\$ _____
1003AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: LONG RANGE RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	EST 814	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AC	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: RADIO REPEATER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 88	EA	\$ _____	\$ _____
1003AD	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: BASE STATION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR</p>	EST 22	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AE	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: FIXED HF RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 22	EA	\$ _____	\$ _____
1003AF	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: MOBILE HF RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 66	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1003AG	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: SITE SURVEY IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 22	EA	\$ _____	\$ _____
1004	<p><u>FIRST ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Night Vision IAW Section C, Statement of                      Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
1004AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: IND NIGHT VISION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	EST 2,596	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1004AB	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: WPN MTD NGHT VISION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	EST 572	EA	\$ _____	\$ _____
1005	<p><u>FIRST ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Fire Control IAW Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
1005AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: BINOCULARS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	EST 2,596	EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1005AB	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: COMPASS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 3,388	EA	\$ _____	\$ _____
1005AC	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: GPS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p>	EST 704	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006	<p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Individual Soldier Equipment IAW Section C,                      Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
1006AA	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: SLEEPING BAG IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 18,892	EA	\$ _____	\$ _____
1006AB	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: ENTRENCH TOOL IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>	EST 18,892	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
1006AC	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: LOAD BEARING IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 17,884	EA	\$ _____	\$ _____
1006AD	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: PONCHO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	EST 18,064	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AE	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: PONCHO LINER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 16,984	EA	\$ _____	\$ _____
1006AF	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: DUST GOGGLES IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	EST 16,984	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AG	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: BODY ARMOR IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 16,984	EA	\$ _____	\$ _____
1006AH	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: HELMET IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS</p>	EST 6,930	EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AJ	<p>REQUISITION.</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: WATER CAN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 11,330	EA	\$ _____	\$ _____
1006AK	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: FUEL CAN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 6,930	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1006AL	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: MEDIUM TENT IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 308	EA	\$ _____	\$ _____
1006AM	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: RUCKSACK IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 26,400	EA	\$ _____	\$ _____
1006AN	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: PISTOL BELT IAW SEC C</p>	EST 26,400	EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
1006AP	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: CANTEEN IAW SEC C</p>	EST 52,800	EA	\$ _____	\$ _____
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
1006AQ	<p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: CANTEEN CUP IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES</p>	EST 52,800	EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
1006AR	<u>FIRST ORDERING PERIOD</u>  NOUN: CANTEEN COVER IAW SEC C  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	EST 52,800	EA	\$ _____	\$ _____
1007	<u>FIRST ORDERING PERIOD</u>  SECURITY CLASS: Unclassified  NOUN: Training Support for Battalion Sets In Accordance With (IAW) Section C, Statement of Work, Attachment 1.  (End of narrative B001)				
1007AA	<u>FIRST ORDERING PERIOD</u>	1	LO	\$ ** NSP **	\$ ** NSP **

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1007AB	<p>NOUN: Manuals for Items 1001AA thru 1006AR IAW Section C.</p> <p>(End of narrative B001)</p> <p><u>FIRST ORDERING PERIOD</u></p> <p>NOUN: Operator Training Support for Items 0001AA thru 0006AR IAW Section C.</p> <p>(End of narrative B001)</p>	1	LO	\$ <u>    ** NSP **    </u>	\$ <u>    ** NSP **    </u>

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001	<p><u>SECOND ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Vehicle and Rolling Stock IAW Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
2001AA	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: MED WHEELED VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 711	EA	\$ _____	\$ _____
2001AB	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: HEAVY WHEELED VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	EST 585	EA	\$ _____	\$ _____

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AC	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: MOTORCYCLES IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 115	EA	\$ _____	\$ _____
2001AD	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: AMBULANCE VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS</p>	EST 95	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AE	<p>REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: WATER TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 42	EA	\$ _____	\$ _____
2001AF	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: REFUEL VEH/TANKER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 42	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2001AG	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: RECOVERY VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 75	EA	\$ _____	\$ _____
2001AH	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: CARGO TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 647	EA	\$ _____	\$ _____
2001AJ	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: LARGE CARGO TRAILER IAW SEC C</p>	EST 75	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2001AK	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: KITCHEN TRAILER IAW SEC C</p>	EST 42	EA	\$ _____	\$ _____
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2001AL	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: 2.5K VA DIESEL GEN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES</p>	EST 38	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>SECOND ORDERING PERIOD</u>  SECURITY CLASS: Unclassified  NOUN: Weapons IAW Section C, Statement of Work, Attachment.  (End of narrative B001)				
2002AA	<u>SECOND ORDERING PERIOD</u>  NOUN: 9MM CMBT HANDGUN IAW SEC C  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	EST 740	EA	\$ _____	\$ _____
2002AB	<u>SECOND ORDERING PERIOD</u>	EST 8,445	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2002AC	<p>NOUN: AK-47 (OR AKM) IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p>	EST 313	EA	\$ _____	\$ _____
2002AD	<p>NOUN: PKM HVY MACHINE GUN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p>	EST 968	EA	\$ _____	\$ _____
	<p>NOUN: RPK LT MACHINE GUN IAW SEC C</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Communication Equipment IAW Section C,                      Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
2003AA	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: SHORT RANGE RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 1,587	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2003AB	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: LONG RANGE RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 407	EA	\$ _____	\$ _____
2003AC	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: RADIO REPEATER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 44	EA	\$ _____	\$ _____
2003AD	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: BASE STATION IAW SEC C</p>	EST 11	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2003AE	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: FIXED HF RADIO IAW SEC C</p>	EST 11	EA	\$ _____	\$ _____
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2003AF	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: MOBILE HF RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>	EST 33	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2003AG	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: SITE SURVEY IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 11	EA	\$ _____	\$ _____
2004	<p><u>SECOND ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Night Vision IAW Section C, Statement of                      Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
2004AA	<p><u>SECOND ORDERING PERIOD</u></p>	EST 1,298	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: IND NIGHT VISION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2004AB	<p><u>SECOND ORDERING PERIOD</u></p>	EST 286	EA	\$ _____	\$ _____
	<p>NOUN: WPN MTD NGHT VISION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2005	<p><u>SECOND ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p>				

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AA	<p>NOUN: Fire Control IAW Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: BINOCULARS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 1,298	EA	\$ _____	\$ _____
2005AB	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: COMPASS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 1,694	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2005AC	<p><u>SECOND ORDERING PERIOD</u></p> <p>EST 352</p> <p>NOUN: GPS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 352	EA	\$ _____	\$ _____
2006	<p><u>SECOND ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Individual Soldier Equipment IAW Section C,                      Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
2006AA	<p><u>SECOND ORDERING PERIOD</u></p> <p>EST 9,446</p> <p>NOUN: SLEEPING BAG IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	EST 9,446	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AB	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: ENTRENCH TOOL IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 9,446	EA	\$ _____	\$ _____
2006AC	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: LOAD BEARING IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,942	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AD	<p>REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: PONCHO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 9,032	EA	\$ _____	\$ _____
2006AE	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: PONCHO LINER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,492	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AF	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: DUST GOGGLES IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,492	EA	\$ _____	\$ _____
2006AG	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: BODY ARMOR IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,492	EA	\$ _____	\$ _____
2006AH	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: HELMET IAW SEC C</p>	EST 8,492	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2006AJ	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: WATER CAN IAW SEC C</p>	EST 5,665	EA	\$ _____	\$ _____
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
2006AK	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: FUEL CAN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES</p>	EST 3,465	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.				
2006AL	<u>SECOND ORDERING PERIOD</u>  NOUN: MEDIUM TENT IAW SEC C  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.	EST 154	EA	\$ _____	\$ _____
2006AM	<u>SECOND ORDERING PERIOD</u>  NOUN: RUCKSACK IAW SEC C  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: BEST COMMERCIAL PRACTICES LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u>	EST 13,200	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AN	<p>INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: PISTOL BELT IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 13,200	EA	\$ _____	\$ _____
2006AP	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: CANTEEN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p>	EST 26,400	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2006AQ	<p>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: CANTEEN CUP IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	EST 26,400	EA	\$ _____	\$ _____
2006AR	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: CANTEEN COVER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	EST 26,400	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
2007	<p><u>SECOND ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Training Support for Battalion Sets In Accordance With (IAW) Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
2007AA	<p><u>SECOND ORDERING PERIOD</u></p> <p>NOUN: Manuals for Items 2001AA thru 2006AR IAW Section C.</p> <p>(End of narrative B001)</p>	1	LO	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>
2007AB	<p><u>SECOND ORDERING YEAR</u></p> <p>Operator Training Support for Items 2001AA thru 2006AR IAW Section C.</p> <p>(End of narrative B001)</p>	1	LO	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001	<p><u>THIRD ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Vehicle and Rolling Stock IAW Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
3001AA	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: MED WHEELED VEH IAW SEC C</p> <p>Warranty for Items 3001AA thru 3001AL IAW Section C.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 710	EA	\$ _____	\$ _____
3001AB	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: HEAVY WHEELED VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	EST 585	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AC	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: MOTORCYCLES IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 115	EA	\$ _____	\$ _____
3001AD	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: AMBULANCE VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	EST 95	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AE	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: WATER TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 42	EA	\$ _____	\$ _____
3001AF	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: REFUEL VEH/TANKER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 42	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AG	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: RECOVERY VEH IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 75	EA	\$ _____	\$ _____
3001AH	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: CARGO TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 646	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3001AJ	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: LARGE CARGO TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 75	EA	\$ _____	\$ _____
3001AK	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: KITCHEN TRAILER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 42	EA	\$ _____	\$ _____
3001AL	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: 2.5K VA DIESEL GEN IAW SEC C</p>	EST 37	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Weapons IAW Section C, Statement of Work,                      Attachment.</p> <p>(End of narrative B001)</p>				
3002AA	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: 9MM CMBT HANDGUN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 739	EA	\$ _____	\$ _____

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

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3002AB	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: AK-47 (OR AKM) IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,444	EA	\$ _____	\$ _____
3002AC	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: PKM HVY MACHINE GUN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 313	EA	\$ _____	\$ _____
3002AD	<p><u>THIRD ORDERING PERIOD</u></p>	EST 968	EA	\$ _____	\$ _____

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003	<p>NOUN: RPK LT MACHINE GUN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Communication Equipment IAW Section C,                      Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
3003AA	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: SHORT RANGE RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR</p>	EST 1,586	EA	\$ _____	\$ _____

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Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AB	<p>TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: LONG RANGE RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 407	EA	\$ _____	\$ _____
3003AC	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: RADIO REPEATER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 44	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AD	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: BASE STATION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 11	EA	\$ _____	\$ _____
3003AE	<p><u>THIRD ORDERING YEAR</u></p> <p>NOUN: FIXED HF RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 11	EA	\$ _____	\$ _____
3003AF	<p><u>THIRD ORDERING YEAR</u></p>	EST 33	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3003AG	<p>NOUN: MOBILE HF RADIO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p>	EST 11	EA	\$ _____	\$ _____
3004	<p>NOUN: SITE SURVEY IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Night Vision IAW Section C, Statement of                      Work, Attachment 1.</p>				

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3004AA	<p>(End of narrative B001)</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: IND NIGHT VISION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 1.298	EA	\$ _____	\$ _____
3004AB	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: WPN MTD NGHT VISION IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 286	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005	<p><u>THIRD ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Fire Control IAW Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
3005AA	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: BINOCULARS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 1,298	EA	\$ _____	\$ _____
3005AB	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: COMPASS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</p>	EST 1,694	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3005AC	<p>(SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: GPS IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	EST 352	EA	\$ _____	\$ _____
3006	<p><u>THIRD ORDERING PERIOD</u></p> <p>SECURITY CLASS: Unclassified</p> <p>NOUN: Individual Soldier Equipment IAW Section C, Statement of Work, Attachment 1.</p> <p>(End of narrative B001)</p>				
3006AA	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: SLEEPING BAG IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	EST 9,446	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AB	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: ENTRENCH TOOL IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 9,446	EA	\$ _____	\$ _____
3006AC	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: LOAD BEARING IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8.942	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AD	<p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: PONCHO IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 9,032	EA	\$ _____	\$ _____
3006AE	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: PONCHO LINER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR</p>	EST 8,492	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AF	<p>ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: DUST GOGGLES IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,492	EA	\$ _____	\$ _____
3006AG	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: BODY ARMOR IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,492	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AH	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: HELMET IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 8,492	EA	\$ _____	\$ _____
3006AJ	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: WATER CAN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 5,665	EA	\$ _____	\$ _____
3006AK	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: FUEL CAN IAW SEC C</p>	EST 3,465	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
3006AL	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: MEDIUM TENT IAW SEC C</p>	EST 154	EA	\$ _____	\$ _____
	<p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
3006AM	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: RUCKSACK IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:</p>	EST 13,200	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>				
3006AN	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: PISTOL BELT IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00001) SHIPPING INSTRUCTIONS ARE CONTAINED                      IN CLAUSES E11, E12 AND E13</p>	EST 13,200	EA	\$ _____	\$ _____
3006AP	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: CANTEEN IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p>	EST 26,400	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3006AQ	<p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p> <p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: CANTEEN CUP IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u>                      (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE                      (SHIP-TO) WILL BE FURNISHED PRIOR                      TO THE SCHEDULED DELIVERY DATE FOR                      ITEMS REQUIRED UNDER THIS                      REQUISITION.</p>	EST 26,400	EA	\$ _____	\$ _____
3006AR	<p><u>THIRD ORDERING PERIOD</u></p> <p>NOUN: CANTEEN COVER IAW SEC C</p> <p><u>Packaging and Marking</u>                      PACKAGING/PACKING/SPECIFICATIONS:                      BEST COMMERCIAL PRACTICES                      LEVEL PRESERVATION: Commercial                      LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>                      INSPECTION: Destination      ACCEPTANCE: Destination</p> <p>FOB POINT: Destination</p>	EST 26,400	EA	\$ _____	\$ _____

CONTINUATION SHEET

Reference No. of Document Being Continued  
 PIIN/SIIN W56HZV-04-R-0692 MOD/AMD

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3007	SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.  <u>THIRD ORDERING PERIOD</u>  SECURITY CLASS: Unclassified  NOUN: Training Support for Battalion Sets In Accordance With (IAW) Section C, Statement of Work, Attachment 1.  (End of narrative B001)				
3007AA	<u>THIRD ORDERING YEAR</u>  NOUN: Manuals for Items 3001AA thru 3006AR IAW Section C.  (End of narrative B001)	1	LO	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>
3007AB	<u>THIRD ORDERING PERIOD</u>  NOUN: Operator Training Support for Items 3001AA thru 3006AR IAW Section C.  (End of narrative B001)	1	LO	\$ <u>    ** NSP **</u>	\$ <u>    ** NSP **</u>

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-04-R-0692 <b>MOD/AMD</b>	<b>Page 71 of 121</b>
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**Name of Offeror or Contractor:**

<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1 52.247-4457 (TACOM)	LONG TERM CONTRACTS - FOB DESTINATION	OCT/1999

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: -1-

[End of Clause]

**Name of Offeror or Contractor:**

## DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C.1 Statement of Work

C.1.1 Outline: This Statement of Work (SOW) articulates the requirements for equipping the Iraqi Armed Forces and associated security forces.

C.1.2 Manuals for items identified in sections C.2 to C.7 (Not Separately Priced): Each item of equipment required C.2 to C.7 shall be delivered with two operator manuals, one in English and one in Arabic (appropriate to Iraq). Both manuals shall contain identical information.

C.1.3 The contractor and its subcontractors agree to provide parts support for the expected life of all equipment provided hereunder. The contractor shall notify the customer if a part will become unavailable to support the hardware and provide the customer the opportunity to acquire the necessary technical data allowing for separate acquisition to support the equipment.

C.1.4 Warranty

C.1.4.1 Hand-Off Warranty: Notwithstanding inspection and acceptance by the US Government/Iraqi Armed Forces (IAF) and associated security forces of the end items and services provided under the contract, or any provision of this contract concerning the conclusiveness thereof, the Contractor hereby warrants that the vehicles conform to the performance and manufacturing requirements specifically delineated in this contract/specification and will conform to the performance requirements defined in this statement of work. Under this warranty, the Contractor shall be liable for the correction of all failures/defects from final acceptance of the equipment up to and including hand-off to the user (IAF and associated security forces). All labor to correct hand-off defects will be performed by the contractor.

C.1.4.2 Material and Workmanship Warranty: Notwithstanding inspection and acceptance by the US Government/IAF and associated security forces of the end items furnished under this contract, or any clause concerning the conclusiveness thereof, the Contractor warrants that the end items will be free from defects in material and workmanship and will conform to the requirements of this contract for the duration of 12 months from the date of Hand-Off as defined above. This warranty covers all contract items, parts and labor, except for accident damage, misuse, alterations, damage due to lack of maintenance or use of fluids/lubricants not recommended, and normal maintenance and scheduled service items such as filters, screens, fluids, windshield wipers, and brake shoes. In the event of a failure under this warranty, the contractor shall provide the necessary parts and labor to make repairs within 72 hours of notification, at an Iraqi location designated by the US Government/IAF and associated security forces.

C.1.4.3 Pass-Through Warranties: To the extent the Contractors suppliers normally provide a commercial or trade practices warranty, the Contractor shall pass the identical warranty to the IAF and associated security forces. The Contractor shall provide a list of the warranted parts and assemblies to the Procuring Contracting Officer (PCO) 30 days, with one copy to the US Government/IAF and associated security forces designated in-country representative. The pass-through warranty list shall contain the manufacturer's name, part or assembly nomenclature, manufacturer (vendor or subcontractor) part number, item cost, and the extent (coverage and duration) of the warranty. Actual copies of subcontractor/vendor warranties shall also be provided to the PCO, with one copy to the US Government/IAF and associated security forces designated in-country representative, no later than 60 days after contract award.

The Contractor shall be responsible for administering all pass-through warranties to the terms of the supplier warranty. Pass-through warranties will start at the time specified by the Contractors suppliers. All remedies which the Government may seek as the result of such pass-through warranties will be brought against the Contractor and the Contractor shall administer such remedies in accordance with the supplier warranty terms and conditions. The cost for the warranty will be included in the price of each item.

C.1.5 Systems Integration:

C.1.5.1 It is our intent that all the equipment purchased in C.2 through C.7 below function together as required by its usage. Therefore, it is the contractors responsibility to insure both the physical interface and seamless operation of the items.

C.1.5.2 At the point of vehicle hand-off, the contractor shall install those radios required for the trucks into the trucks and assure the radios functionality. Also, water pods and fuel pods must be installed on their vehicle.

C.1.6 Maintenance: Regular maintenance for the items listed in this Statement of Work will be performed under a separate contract.

C.2 Vehicles and Rolling Stock: All vehicles within this Statement of Work shall be within the same family of vehicles i.e. medium wheeled vehicles are of the same chassis, powertrain, etc., and heavy wheeled vehicles are of the same chassis, and powertrain, to allow flexibility in application and maintenance.

C.2.1 Medium Wheeled Vehicle:

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- a. The vehicle shall have all wheel drive.
- b. The vehicle shall be capable of operation on a variety of surfaces and terrains ranging from desert environment to hard surface streets. The vehicle shall be operable on these surfaces at all vehicle loading conditions.
- c. The vehicle shall be capable of operating in temperatures ranging from -23 C to +52 C.
- d. The vehicle shall be capable of ascending and descending grades of 40% in the longitudinal direction.
- e. The vehicle shall be capable of ascending a 5% grade at a minimum speed of 40 kph while towing a fully loaded trailer as specified in C.2.8.
- f. The vehicle shall be capable of traversing side slopes up to 30% with either side of the vehicle facing upslope.
- g. The vehicle shall have a minimum range of 450 km on internally carried fuel.
- h. The vehicle shall have a minimum speed of 95 kph in the highest gear and not less than 4 kph in the lowest gear.
- i. The vehicle shall be equipped with service brakes. The service brakes shall be capable of bringing the vehicle traveling at 32 kph to a complete stop within 10 meters. The vehicles service brakes shall meet this requirement at all conditions of loading on a hard, dry, level surface that is free of loose material.
- j. The vehicle shall have a manually operated park brake. The park brake shall be capable of holding the vehicle with a payload of 960 kg motionless on a 40% grade in the longitudinal direction. The park brake shall be capable of holding the vehicle motionless with the vehicle facing in either the upgrade or downgrade direction.
- k. The vehicle will be used in urban environments and shall be equipped with headlights, front and rear turn signals, windshield wipers, brake lights and rearview mirrors.
- l. The vehicle shall be capable of carrying six soldiers equipped with ruck sacks, weapons (see section C.3/2000 series CLINS) and individual equipment. Seating arrangement shall be designed to provide individual seating locations for each of the six soldiers equipped with weapons and individual equipment. Space for the ruck sacks may be at the soldier seating location or in a separate storage area within the vehicle.
- m. The vehicle shall have a minimum payload capacity of 960 kg.
- n. The vehicle shall have a diesel engine.
- o. The vehicle shall be capable of being towed by the recovery vehicle specified in C.2.7 Recovery Vehicle.
- p. The vehicle shall have a 24 volt DC electrical power source. The power source shall be capable of providing electric power to support the base vehicle power requirements, winch (if electric) and the radio equipment sets described in sections C.4.1 and C.4.2.
- q. The vehicle shall be provided with provisions to mount the radio system specified in C.4.2.
- r. The vehicle shall have a minimum of one 24 volt DC accessory outlet in the crew cab. The accessory outlet shall be designed to mate with the connector for the radio system specified in C.4.2.
- s. The vehicle shall be Desert Tan in color
- t. The vehicle shall be equipped with a winch. The winch and winch mount shall be capable of a minimum single line pull equal to the vehicle curb weight plus a payload of 960 kg. The winch cable shall be a minimum of 30 meters in length and have a safety factor of 50% over the maximum line pull capability of the winch.
- u. The vehicle shall be equipped with blackout lighting.
- v. Vehicle shall be equipped with a towing pintle. The vehicle at curb weight with 960 kg of cargo shall be capable of towing a fully loaded trailer as specified in C.2.8. The minimum pintle rating shall be equal to the weight of the fully loaded trailer as described in C.2.8. The vehicle shall have a connector to provide electric power to the trailer. The connector shall be compatible with the trailer specified in C.2.8.
- w. The crew seating area and the cargo area shall be enclosed from the elements.
- x. The vehicle shall be equipped with a full size spare tire, sand jack, pioneer tools (shovel, axe, pick minimum requirement) and tire changing equipment. The vehicle shall have a permanent storage location for these items.
- y. A sand extraction track shall be provided with each vehicle. The vehicle shall have a permanent storage location for the sand extraction track.
- z. The vehicle shall be equipped with all weather and all terrain radial tires. The tires shall be designed to operate both off road and on road.
- aa. The vehicle shall be equipped with two 20 liter Jerry cans. The Jerry cans shall be mounted on the rear of the vehicle. The mount configuration should not limit ingress or egress from the rear vehicle when the jerry cans are installed.
- ab. The vehicle shall be equipped with four lifting shackles, two in the front and two in the rear. The capacity of the shackles shall allow the vehicle to be lifted at a weight equivalent to the vehicles curb weight with a payload of 960 kg.
- ac. The vehicle shall be equipped with a 2.5 LB ABC Type Fire extinguisher with mounting bracket.
- ad. If equipped with ignition and door locks, all ignition and door locks shall be identically keyed for all vehicles.

**C.2.2 Heavy Wheeled Vehicle:**

- a. The vehicle shall have a diesel engine.
- b. The vehicle shall have all wheel drive.
- c. The vehicle shall have a cab type drivers compartment with removable soft cover, and a covered flat cargo bed with access through the rear.
- d. The electrical system shall be a 24 volts DC with an outlet in cab and be compatible with a trailer system. This system shall operate radios (Sec. C.4).
- e. The vehicle will be used in urban, cross country, and sand environments. The vehicle shall be equipped operational and safety equipment such as head lights, taillights, blackout lights, turn signals, towing connections, windshield wipers, brake lights and

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rearview mirrors as are provided on a commercially available model prior to any modification to meet the requirements of this specification.

- f. The vehicle shall be equipped with a stowage box containing a wide base jack providing extra stability on loose sand. Other tools necessary to change a tire shall be included. Pioneer tools including minimum of a shovel, pick, and axe shall be included.
- g. A spare tire and wheel, identical to the vehicles other tires shall be mounted on the vehicle.
- h. The vehicle shall be capable of operating in a temperature range of -23 to 52 C.
- i. With rated load of 2560 kilos minimum, the vehicle shall be capable of a sustained high speed of 80 kph and less than 4 kph in the lowest gear, on a level highway.
- j. With the rated payload of 2,560 kilos (min), the vehicle shall be operated without slipping or upsetting when ascending or descending longitudinal grades of not more than 40% and when crossing side slopes of not more than 20%.
- k. The truck shall be equipped with service brakes which shall bring the truck with a rated load to a stop from 32 Km/h within 10 meters. The road surface shall be paved, smooth, and level.
- l. A manually operated parking brake and chock blocks shall hold the truck with the rated payload on a 40% grade headed up or down grade with rated load.
- m. The color of the topcoat shall be desert tan.
- n. The vehicle shall be capable of carrying sixteen soldiers including their equipment for a total weight of 2560 kilos of cargo, with a driver and a passenger (320 kilos). The vehicle shall be equipped with bench seats along the cargo sides for the cargo area which fold down when additional cargo room is needed. Stake side racks shall be included for the cargo area.
- o. Radio mounts and connection shall be provided in the cab compatible with radio 24V specified.
- p. Pintle shall be capable of safely towing full loaded trailers as described in C.2.5, C.2.9, and C.2.10.
- q. The vehicle shall be equipped with 10 LB ABC type fire extinguisher for ammo cargo and 5 LB ABC type fire extinguisher with mounting bracket for vehicle protection.
- r. The vehicle shall be equipped with safe lifting shackles positioned so that a lifting sling that will not damage the vehicle.
- s. Vehicle shall be equipped with a winch. The winch, winch mount and cable shall be capable of a minimum single line pull equal to the curb weight plus a payload 2560 kilos and shall have a safety factor of 50%. The winch cable shall be minimum of 30 meters in length.
- t. Wheel chocks shall be provided to be used when operating winch.
- u. Vehicle shall be equipped with all weather and all terrain radial tires. The tires shall be designed to operate both off and on road.
- v. Bow and tarp kit providing an enclosure height of 1.52 meters above cargo floor is required over cargo area. Sides of the tarp should be removable or capable of being rolled up to allow quick entry and exit.
- w. If equipped with ignition and door locks, all ignition and door locks shall be identically keyed for all vehicles.
- x. The vehicle shall be equipped with two 20 liter Jerry cans. The Jerry cans shall be mounted on the rear of the vehicle. The mount configuration should not limit ingress or egress from the rear vehicle when the jerry cans are installed.

C.2.3 Motorcycle:

- a. System Definition. The vehicle is a lightweight, all terrain vehicle capable of operating on primary roads, unpaved roads and on cross-country terrain. All parts of the vehicles shall be of such material and strength as to properly sustain as a minimum the payloads stated herein. This vehicle is a NON-DEVELOPMENTAL CLIN (NDI) which will be either of commercial or military design.
- b. Range. The vehicle at Gross Vehicle Weight (GVW) shall be capable of operating on internally carried fuel for a minimum distance of 200 km at an average speed of 40 kilometers per hour (kmh) on Secondary road.
- c. Speed. The vehicle at GVW shall be capable of maintaining a minimum speed of 81 kmh while ascending a slope of up to five (5) percent on a smooth, dry and hard surfaced road, for not less than 3 km and 40 kmh over a Secondary road for no less than 16 km without any malfunction of any component that may cause vehicle failure. The vehicle shall also be capable of maintaining a speed of not more than 8 kmh on a smooth, dry and hard surface road with the transmission in low speed range for not less than .4 km without any malfunction of any component that may cause vehicle failure.
- d. Acceleration. The vehicle at GVW shall be capable of acceleration from 0 to 50 kmh in no more than 6.0 seconds on a smooth, dry and hard surfaced road ascending a slope of up to five (5) percent.
- e. Gradeability. From a standing start at the base of the slope with the front wheel adjacent to the slope, the vehicle at GVW shall ascend a smooth, dry, and hard-surfaced 60 percent continuous slope of 24.7 meters in length. The vehicle shall evidence no fluid leakage, engine stalling/rough running or tire or chain slippage.
- f. Brakes. The vehicle shall be equipped with front and rear brakes. The vehicle brakes shall meet the standard commercial performance requirements. The brakes shall control and hold the vehicle on a 60 percent up-slope and down-slope.
- g. Side Slope. The vehicle at GVW shall function and be stable while on side slopes up to 40 percent, with each side of the vehicle up-slope, at speeds up to 8 kmh while traveling in a sine wave pattern. As a result of the operation, no evidence of instability, fluid leakage or other-malfunction shall be found. The slope surface shall be smooth, dry and hard.
- h. Vertical Step. The vehicle at GVW shall be capable of negotiating an 18 cm vertical step.
- i. Emergency Operation. The vehicle shall be able to carry two individuals (operator and passenger) for 8 km at a minimum average speed of 16 kmh on a Secondary road without any damage to the vehicle. The operator and passenger weight shall be 181.5 kg (+/- 2 .26 kg).
- j. Gross Vehicle Weight. The vehicle weight with a payload of 113.4 kg shall not exceed the commercially rated Gross Vehicle Weight.

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- k. Finished Surfaces. The vehicle shall be furnished painted Desert Tan. Surfaces on the engine exhaust head pipe and cooling fins of an engine that are used for heat transfer shall be painted with a black lusterless heat resistant paint.
- l. Climate Conditions. The vehicle shall be capable of operating under the range of climatic conditions from -23 degrees centigrade to + 52 degrees centigrade.
- m. System Safety Requirements. The vehicle shall be free of sharp projections and/or edges that may cause operator injury. Drive train chains, sprockets and other open componentry shall be located or shielded to prevent operator injury or snagging of clothing. Hot engine components and exhaust pipe shall be sufficiently shielded to prevent operator contact during operation of the vehicle. The fuel and exhaust systems shall be configured to prevent contact of leaking fuel with exhaust components.
- n. Engine. The engine shall be not less than 250 cubic centimeters (cc), displacement or larger than 400 cc displacement. The engine shall operate efficiently using standard fuels and lubricants without mixing.
- o. Fuel Tank. The fuel tank shall have a vented, leak-proof gas cap.
- p. Air Cleaner System. The vehicle shall be equipped with an air cleaner that is located to prevent damage to the filter element.
- q. Cooling System. The engine shall be air cooled.
- r. Exhaust System. Vehicle exhaust system shall be located to prevent burning, charring or damaging the electrical wiring, the fuel system or any other combustible part of the vehicle. The exhaust shall discharge at the rear of the vehicle.
- s. Start system. Vehicle shall have a manual and electric kick start capability.
- t. Rim, Tires and Tubes. Heavy duty safety rims and either tube-less or tube-type tires with on/off road tread. Inner tubes if provided shall be heavy-duty type and provided with flaps
- u. Skid Plate. Vehicle shall be equipped with a skid plate(s) that protects the engine and lower frame during off-road operation and not accumulate debris or mud.
- v. Ignition Lock. All ignition locks on all vehicles delivered under the contract shall be identically keyed and shall allow for any one key to operate any ignition lock.
- w. All vehicles shall be equipped with right and left, shock mounted rearview mirrors, a seat that is capable of accommodating an operator and a passenger, speedometer, front, rear, left, and right shock mounted turn signals, 12 volt heavy duty combination tail light/brake light and headlight with high and low beams . Lamps shall be vibration resistant heavy duty type.
- x. Tools. A tool kit shall be provided with the vehicle. The tool kit shall be carried in a tool container that is permanently affixed to the vehicle in such a way that it does not interfere with the driver and operation of the vehicle. The tool container shall contain enough space to carry the tool kit; operators manual and shall be equipped with a lock that is opened with the ignition key. The tool kit shall allow the performance of required operator maintenance.
- y. Vehicle Support. The vehicle shall be equipped with either a side or center support device capable of supporting the motorcycle GVW.
- z. Auxiliary Equipment. The vehicle shall be equipped with the required auxiliary equipment. The vehicle configuration shall permit mounting/storage/interface of the equipment without adverse effect on vehicle handling, operation and maintenance characteristics of the basic motorcycle. Removal of the equipment from the vehicle shall not impair the equipment or basic function of the vehicle. The auxiliary equipment identified to further enhance the military motorcycle capabilities are as follows:
- (1) A rifle scabbard capable of retaining an AK47 (or AKM).
  - (2) Detachable document carrying case capable of protection of contents.
  - (3) A full face helmet, size medium, color - Desert Tan.

**C.2.4 Ambulance Vehicle:**

- a. This is the ambulance vehicle for the medical section. This vehicle shall be a standard ambulance variant of the light utility vehicle. Salient features are:
- b. The vehicle shall meet all the requirements specified for the Medium Wheeled Vehicle specified in Section C.2.1 except as follows:
- c. The vehicle shall have a enclosed compartment dedicated to transporting and treating patients.
- d. The patient compartment shall be capable of carrying a minimum of two patients on stretchers or a minimum of four ambulatory patients and their rucksacks, weapons (see section C.3/2000 series CLINs), and individual equipment.
- e. The patient compartment shall also provide sufficient area for a medic to treat the patients when transporting a minimum two patients on stretchers or four ambulatory patients and their rucksacks, weapons (see section C.3/2000 series CLINs), and individual equipment.
- f. The patient compartment shall be equipped with a means to secure a minimum of two stretchers with patient to prevent the patients from falling out of the stretcher while the vehicle is in operation.
- g. The patient compartment shall be equipped with a minimum of two stretchers, 2 backboards, 4 IV hooks, and 4 EMT first aid packs.
- h. The Red Crescent insignia shall be on both sides, front, rear, and top of the vehicle. The insignia shall be the largest size that can be placed on these surfaces with a maximum size requirement of 1 meter x 1 meter square.

**C.2.5 Water Trailer**

- a. Towed water trailer that will carry potable water for the Military.
- b. The trailer shall be capable of off-road movement in a desert enviroment, weather & terrain conditions found in the nation of Iraq, 52 degrees C, -23 degrees C, ambient.

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- c. Shall have a brake system connectable & compatible to heavy wheeled vehicle.
- d. Shall have a retractable trailer stand to tilt the trailer up & down.
- e. Shall be capable of carrying 2,000 liters of potable water in the tank. The tank shall have a removable top cover for filling and cleaning.
- f. The materials used in the construction or treatment of surfaces which may come in contact with potable water during use shall have no adverse effect on the health of personnel. Materials used shall be non-toxic, non-absorbent, resistant to cleaning with bactericidal solutions, and shall not contaminate the water. Parts, fittings, and piping in contact with the water shall be of corrosion resistant material not affecting the potability.
- g. The water trailer will be compatible with and be capable of being towed by C.2.2, heavy wheeled vehicle. This includes wiring connections for taillights and turn signals, as well as the towing connections.
- h. The water tank shall have two spigots and a drain for purging and cleaning the water tanks.
- i. The two spigots will be male threaded to receive a garden hose.
- j. The tank and trailer shall be desert tan in color.
- k. The water trailer shall have radial on/off road tires.

C.2.6 Refueling Vehicle/Tanker:

- a. The refueling vehicle shall consist of the heavy wheeled vehicle, with the exception of the following requirements: capacity to carry sixteen soldiers, and Bow and Tarp kit. It shall have a refueling pod. The vehicle shall carry a driver/co-driver and their equipment (320 kilos) The refueling pods dimensions will fit on the bed of this heavy wheeled vehicle and be compatible with it.
- b. The refueling pod will have a capacity of not less than 3,000 liters.
- c. Total weight of the pod and fuel will not exceed 3200 kilos.
- d. The refueling pod will be unpressurized and have two fast flow rate refueling lines, one on each rear side of the refueling pod.
- e. These two lines will allow simultaneous refuel of two vehicles, one on each side of the tanker. The fuel pod will be gravity fed as well as have a fuel pump.
- f. There will be a 20 lb Fire Extinguisher with mounting bracket for fuel cargo. protection and a 5 lb. Fire Extinguisher with mounting bracket for vehicle.
- g. A grounding line for refueling operation shall be provided.
- h. The fuel pod shall meet following requirement:
  - Material used shall be compatible with diesel fuel.
- i. The dispensing unit shall be fabricated from compatible materials, inherently corrosion resistant or treated to provide protection against the various forms of corrosion and deterioration that may be encountered in any of the applicable operating and storage environments to which the dispensing unit may be exposed.
- j. The dispensing unit shall perform as specified in any ambient temperature from -23 deg. Celsius to 52 deg. Celsius.
- k. All shafts or rotating parts of the dispensing unit shall be guarded when such parts are exposed to contact by personnel or otherwise create a hazard. Fuel tanks shall be located in a manner which will not allow spills or overflows to run onto electrical equipment. Adequate shielding may be used to attain the same purpose. Electrical equipment shall be effectively guarded and grounded to protect all persons and objects from electrical shock hazard.
- l. The dispensing unit shall be transportable without evidence of malfunction, permanent deformation, or damage to the tank, pump, or components when operated Over hard-surfaced roads, gravel roads, and cross-country terrain m. The dispensing unit shall withstand the effects of emergency stops at forward speeds up to convoy speeds and at reverse speeds up to 16Km/h without permanent deformation, failure, or damage to the mounting or securing systems and without malfunction or damage to the dispensing units, or failure to operate at rated capacity.
- n. Lifting and tiedown attachments shall be capable of withstanding mission profile of the vehicle. The refueling pod must have four lift points for removal from the vehicle. These attachments must be included with the fuel pod.
- o. The tank shall be equipped with a self priming pump.
  - The pump unit assembly shall withstand a hydrostatic pressure of not less than 344.5KPa without leakage through any component or connection. The contractor shall self-certify to this.
  - The complete pumping assembly, as assembled prior to shipment, shall be subjected to an air pressure test of not less than 69KPa without leakage through any component or connections. The contractor shall self certify to this.
  - The pump unit assembly shall have a continuous electrical circuit between the nozzle bonding wire and the ground wire bonding clip.
- p. The electric motor assembly complete with all receptacles and connectors shall be explosion proof. The electric motor assembly complete with all receptacles and connectors shall be splash proof.
- q. The filter separator assembly should be included to provide fuel free of contaminants when necessary.
- r. External surfaces shall be painted desert tan color.

C.2.7 Recovery Vehicle: This is the recovery vehicle for the motorized rolling stock of the battalion.

- a. The vehicle shall be capable of recovery/evacuation of any fully loaded vehicle/trailer identified in this Statement of Work across the desert environment (-23 to +52 degrees C) with a two soldier crew through the use of tools and onboard equipment (i.e., tow bar, chock blocks, ground anchors, pulleys, winches, etc.)

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- b. The vehicle shall be equipped with provisions for attachment of ground chocks (spades) at the rear of the vehicle, both in the longitudinal and transverse direction.
- c. The vehicle shall be equipped with an A boom and winch capable of lifting weights up to a minimum of 1200 Kilos. The winch shall have a braking system for lowering and raising the load. The boom and winch shall be capable of operation without the removal of other vehicle components/assemblies.
- d. The vehicle shall be equipped with a shelter/tent extension for weather protection shall be provided and shall be detachable from the vehicle along with necessary supports. The shelter/tent extension shall be desert tan in color.
- e. The vehicle shall be equipped with tools, equipment and accessories including, but not limited to, the following items:
- Air Compressor
  - Air powered tool set to include impact driver, grinder
  - Mounted vise
  - Floor jack, sand jack, air jack and airbag jack
  - Oxy acetylene cutting equipment
  - Heavy rated MIG/MAG welder with all safety accessories
  - All towing/lift accessories to be included.
  - Tow bar, chock blocks, ground anchors, pulleys, winches, etc. Towbars shall be compatible with the other vehicles.
  - Each recovery vehicle will contain a comprehensive mechanics tool box. This tool set must have both metric and standard tools. It should be equivalent or better than the Sears Craftsman 546 piece tool set #: 00933446000 and include a carrying case(s).
- f. The vehicle shall be equipped with a heavy duty recovery winch. The end of the wire rope shall be equipped with a clevis. When in the stowed position, the free end of the heavy-duty winch clevis shall not be permitted to strike or cause damage to any vehicle component. A means for securing the clevis when in the stowed position shall be provided.
- g. The heavy duty recovery winch shall be operated by controls mounted on one side of vehicle. The heavy duty recovery winch shall have a minimum capacity of 12000-kg.
- h. The vehicle shall be equipped with a winch for self recovery. The self recovery winch shall have a minimum capacity of 6800-kg.
- i. The vehicle shall be equipped with a spare wheel and tire assembly. The vehicle shall be equipped with sufficient tools and equipment, to facilitate tire/wheel removal on the assembly on both hard and soft surfaces.
- j. The vehicle shall be equipped with a 5 LB ABC type fire extinguisher mounted within the cab interior and shall be detachable to allow removal from the cab.
- k. The vehicle shall be equipped with a 10 LB ABC type fire extinguisher for cargo protection and shall be mounted on the exterior of the truck. Mounting shall be installed so that the extinguisher is easily accessible to the operator.
- l. The vehicle shall be equipped with blocks and tackle and/or possess an articulated crane capable of lifting approximately 2,500 to 3,000 kilos.
- m. If provided, the crane shall be provided with an overload shutdown, which shall preclude structurally overloading the crane. The crane's function shall cease when the crane's capacity is exceeded, except to allow lowering of the overload.
- n. The vehicle shall be equipped with appropriate extensions/stabilizers to safely support the vehicle and lifted cargo during lift operations.
- o. The vehicle shall be capable of carrying cargo and supplies around the flatbed rear of the vehicle (flatbed space not occupied by crane/boom equipment shall be available for carrying of cargo).
- p. The vehicle shall be painted Desert Tan in color.
- q. If equipped with ignition and door locks, all ignition and door locks shall be identically keyed for all vehicles.

**C.2.8 Cargo Trailer**

- a. Identifies the performance and definition requirements for a 500 to 700 kilo payload Cargo Trailer. This cargo trailer is for use in desert conditions, (terrain, weather and temperature, (-23 to +52 degrees C.), on and off road,) such are found in the nation of Iraq.
- b. The trailer must be compatible with, and be capable of being towed by, the Medium Wheeled Vehicle identified in C.2.1. This includes towing connections, brakes, and 24 volt wiring connections for taillights and turn signals.
- c. The trailer shall have a rectangular cubic cargo space unobstructed by wheel wells or other objects.
- d. Minimum unobstructed dimensions: Height: 1.52 meters, Length: 2.44 meters, and width of 1.52 meters
- e. Trailer will have a soft removable cover that, when secure in the traveling configuration, (i.e., allowing enclosure of cargo while traveling), will still allow the minimum dimensions cited in item d above.
- f. Mount a 10 pound ABC type fire extinguisher for cargo protection.
- g. The cargo trailer shall be desert tan in color.
- h. If equipped, service brakes shall be compatible with the towing vehicle.
- i. Safety chains connected to safety brake levers shall be attached when the trailer is connected to the towing vehicle.
- j. The trailer shall have a retractable landing leg to support the front of the trailer when not connected to the towing vehicle.
- k. Tires, including the spare tire, shall be radial in type and compatible with the towing vehicle. All tires shall be the same size and load rating. One spare tire assembly shall be furnished and stored securely on the trailer. The trailer shall be equipped with a stowage box and tools for changing the wheel and tire assembly (jack, lug wrench, and strong arm bar). Box shall be designed to restrict entry of water and the tools shall be secured in place.

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This is to be a towed trailer that will carry cargo and equipment and be towed by the vehicle identified in Section C.2.2.

- a. The trailer shall be capable of off-road movement in a desert environment (weather and terrain conditions found in the nation of Iraq (-23 to +52 degrees C.)).
- b. The trailer shall be equipped with service brakes. The combined prime mover and trailer service brakes shall control and hold the vehicle combination on a dry hard surfaced 40 % grade when ascending and descending grade.
- c. The trailer shall be equipped with manually activated parking brakes. The parking brakes shall hold the trailer with full payload on dry, hard, smooth surfaced road on a 40 % grade while uncoupled from the towing vehicle when ascending and descending grade.
- d. The trailer brake system shall include emergency brakes with incorporates an emergency break away feature. This feature shall apply emergency brakes when separated from the prime mover. When activated the brakes shall be sufficient to hold the fully loaded trailer on a dry, hard, smooth surfaced road on a 40% grade when ascending and descending grade.
- e. The trailer shall be capable of traversing side slopes up to 20% with either side of the trailer facing upslope.
- f. The trailer shall be equipped with safety chains attached to be used when the trailer is connected to the prime mover.
- g. A 10 LB ABC type fire extinguisher shall be mounted on the exterior of the trailer. Mounting shall be installed so that the extinguisher is easily accessible to the operator.
- h. The vehicle shall be capable of carrying a minimum of 2,000 kilos.
- i. The vehicle shall have a rectangular cubic cargo space unobstructed by wheel wells or other objects. Minimum unobstructed height, length and width shall be 1.52 meters, 2.73 meters, and 1.52 meters.
- j. The trailer shall be equipped with a soft removable cover that when secured in the traveling configuration (i.e. allowing enclosure of cargo while traveling), will still allow the minimum dimensions cited previously.
- k. The trailer shall be equipped with one spare wheel and tire assembly stored securely on the trailer. The spare wheel and tire assembly shall be the same size and load rating as the tires furnished on the trailer. Tools for changing the wheel and tire assembly shall be stored on the trailer. All tires shall be radial construction.
- l. The trailer shall have suitable cargo tiedowns/ratchet points to safely secure pallets and other payloads during all modes of operation.
- m. The trailer shall be equipped with a landing gear that shall be adjustable within the necessary range for potential towing vehicles.
- n. The trailer shall be compatible with and be capable of being towed by the heavy wheeled vehicle and the recovery vehicle. This includes wiring connections for taillights and turn signals as well as towing connections.
- o. The trailer shall be painted Desert Tan in color.

C.2.10 Kitchen Trailer:

- a. This Kitchen Trailer shall carry and prepare perishable and non-perishable food and food preparation products for the Battalion. Trailer shall be towed by the Heavy Wheeled Vehicle, Section C.2.2).
- b. The maximum weight of the trailer when empty will not exceed 2700 kilos. The trailer will have a minimum payload capacity of 2270 kilos. Kitchen Trailer shall be able to support mess operations for 200 personnel per meal.
- c. Mobility. The kitchen trailer shall be capable of on-road and off-road movement in a desert environment (weather and terrain conditions found in the nation of Iraq).
- d. Electrical. The electrical system shall be a 24-volt DC system and shall be compatible with the prime mover, Section 2.2). The Trailers exterior lighting shall be compatible with prime mover headlights, taillights, turn signals, and towing connections.
- e. 5KW Generator. 5kW Diesel Generator shall be mounted on the trailer. The output of generator shall be 120 Volt and 240 Volt. Kitchen equipment shall be compatible to operate by 240 volt power output from 5KW Diesel Generator.
- f. Safety Chain. The trailer shall have safety chains attached to be used when the trailer is connected to the prime mover.
- g. Tires: The Trailer shall be equipped with all weather and all terrain radial tires. The shall be designed to operate on both off-road and on-road.
- h. Stowage Box. The trailer chassis shall be equipped with a stowage box to store full size spare wheel & tire assembly, sand jack and tools to change tire.
- i. Lunette. The chassis trailer shall be equipped with an adjustable lunette. The lunette shall be adjustable to compatible with prime mover.
- j. Leveling Jacks. The chassis trailer shall be equipped with four manually operated leveling jacks, located at the corners that shall raise and support the fully loaded trailer and shall adjust to permit placing the jack bases on the ground and leveling the trailer on an off-road site. The required force for operating the leveling jacks shall be not more than 16 kilos.
- k. Environmental. The trailer shall operate under extreme conditions of weather in ambient temperatures ranging from -23 C to +52 C.
- l. Service Brake. Kitchen Trailer shall be equipped with service brakes. The combined prime mover and trailer service brakes shall control and hold the vehicle combination on a dry hard surfaced 30% grade when headed up or down slope.
- m. Parking Brake. Manually activated parking brake shall hold the trailer with full payload on dry, hard, smooth surfaced road on a 30% grade while uncoupled from the towing vehicle and headed up or down grade.
- n. Emergency Brake. The trailer brake system shall include an emergency break away feature. This feature shall apply emergency brakes when the air supply from the prime mover ceases. When activated the brakes shall be sufficient to hold the fully loaded trailer on a dry, hard, smooth surfaced road on a 30% grade while headed up or down grade.

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- o. Protective Finish. The color shall be desert Tan.
- p. Stoves and Sinks. Stoves shall be capable of operation on multi-fuels. Number of stoves should be sufficient to prepare food for 400 personnel per meal. Sink shall be easily connected to outside water supply line.
- q. Refrigerator. Refrigerator shall be capable of operating by external 240 volt power supply or by internal 5KW generator. It shall be capable of maintaining perishable food.
- r. Food Shelves. Trailer shall be equipped with storage space (shelves) to store perishable and non-perishable food, cooking equipment, and fuel cans.
- s. Fire Extinguishers. Trailer shall be equipped with 10 LB ABC type Fire Extinguisher for cargo and 5 LB CO2 type Fire Extinguisher for kitchen protection.
- t. Exhaust and Ventilation. Trailer shall be equipped with proper Exhaust and Ventilation equipment.

C.2.11. 2.5 KW Diesel Generators: These portable generators can be carried in the back of a truck.

Scope: This general performance description provides the requirements for 2.5 KW Generator operated by diesel engine. The generator shall be portable and carried in the back of a truck.

- a. The generator shall be operated by diesel fuel.
- b. The generator shall be capable to operate under temperature ranges -23 C to 52 C.
- c. The generator connection shall provide output 120 Volt and 240 Volt
- d. The color shall be desert Tan.

C.2.12 Color of Items in Section C.2: Unless otherwise stated, the exterior color of all C.2 items is to be the same shade of Desert Tan.

C.2.13 Warranty of Items in Section C.2: Unless otherwise stated, all items will come with the standard manufacturers warranty. All non-self propelled items will come with a three year warranty.

**C.3 Weapons**

C.3.1 9mm Combat Hand Gun: This will be the standard sidearm of the Battalion. Salient features are:

- a. Double action weapon
- b. Weapon similar to NATO 9mm and will fire 9 x 19mm (9mm Lugar) round.
- c. Only new weapons will be considered.
- d. Delivered with five large capacity magazines (minimum 10 rounds per magazine) and lanyard per weapon.
- e. Each delivered with one cleaning kit (includes CLP bottle and bore brush) and six months worth of expendable cleaning elements.
- f. Delivered with an appropriate two year stockage of spare parts for the quantity identified in CLIN .
- g. Delivered with two unit level armorers kits.
- h. Delivered with 750 rounds of ammunition per the weapons quantity identified in CLIN .

C.3.2 AK-47 (or AKM): This will be the standard individual weapon of the Battalion. Because of the immense number of government and commercial sources, delivered weapons must be from the same manufacturer to ensure commonality. Salient features are:

- a. Only new weapons will be considered.
- b. Weapon will use the 7.62mm x 39 Caliber cartridge.
- c. Weapon will have a (classical) folding stock.
- d. Delivered with 7 magazines (minimum 10 rounds each) per weapon.
- e. Delivered with one blank firing adapter for each
- f. Delivered with an appropriate two year stockage of spare parts for the quantity identified in CLIN .
- g. Delivered with two unit level armorers kits.
- h. Delivered with 2,000 rounds of ammunition per the weapons quantity identified in CLIN .
- i. Delivered with 2,000 rounds of blank/training ammunition per the weapons quantity identified in CLIN .
- j. Each delivered with one cleaning kit (includes CLP bottle and bore brush) and six months worth of expendable cleaning elements per the weapons quantity identified in CLIN .

C.3.3 PKM Heavy Machine Gun: This will be the standard crew-served, sustained fire machine gun of the Battalion. Because of the immense number of government and commercial sources, delivered weapons must be from the same manufacturer to ensure commonality. Salient features are:

- a. Because of the immense number of government and commercial sources, delivered weapons must be from the same manufacturer to ensure commonality.
- b. Only new weapons will be considered.
- c. Weapon will use the 7.62mm x 54 Caliber cartridge.
- d. Delivered with one blank firing adapter for each

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- e. Weapon will have a detachable foldable bipod.
- f. Delivered with an appropriate two year stockage of spare parts for the quantity identified in CLIN . g.
- Delivered with two unit level armorers kits.
- h. Delivered with 4,000 rounds of ammunition per the weapons quantity identified in CLIN .
- i. Delivered with 2,000 rounds of training (blanks) ammunition per the weapons quantity identified in CLIN j.
- Each delivered with one cleaning kit (includes CLP bottle and bore brush) and six months worth of expendable cleaning elements per the weapons quantity identified in CLIN .
- k. Each weapon shall have a tripod
- l. Belt fed

C.3.4 RPK Light Machine Gun: This will be the standard crew-served, sustained fire machine gun of the Battalion. Because of the immense number of government and commercial sources, delivered weapons must be from the same manufacturer to ensure commonality. Salient features are:

- a. Because of the immense number of government and commercial sources, delivered weapons must be from the same manufacturer to ensure commonality.
- b. Only new weapons will be considered.
- c. Weapon will use the 7.62mm x 39 Caliber cartridge.
- d. Delivered with one blank firing adapter for each
- e. Weapon will have a detachable foldable bipod.
- f. Delivered with an appropriate two year stockage of spare parts for the quantity identified in CLIN
- g. Delivered with two unit level armories kits.
- h. Delivered with 4,000 rounds of ammunition per the weapons quantity identified in CLIN
- i. Delivered with 2,000 rounds of training (blanks) ammunition per the weapons quantity identified in CLIN
- j. Each delivered with one cleaning kit (includes CLP bottle and bore brush) and six months worth of expendable cleaning elements per the weapons quantity identified in CLIN

C.4 Communications Equipment

C.4.1 Short Range Radio: This will be the primary means of short range radio communication within the battalion. Salient features are:

- a. Environmental Requirements
  - Vibration - MIL-STD-810C/D/E
  - Shock - MIL-STD-810C/D/E
  - Rain - MIL-STD-810C/D/E
  - Dust - MIL-STD-810C/D/E
  - Operating temperature - 0 degrees C to +60 degrees C
- b. Operational Requirements
  - Narrow band UHF operating in the 410 - 430 MHz bandwidth
  - Multi-channel radio with key pad
  - Transmission range between handheld radios between 50m and 10km using standard antenna-set. Antenna height not more than 2m when extended while attached to the radio
  - Extend range of voice communications from 10km to 20km with use of antenna relay-set. Antenna height not more than 5m when deployed
  - Commercial grade encryption (Type 3) installed
- c. Power Source
  - Powered by disposable or rechargeable batteries that sustain continuous operation for a period not less than 8 hours
  - Powered from 24v accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and C.2.8)
  - Powered directly from AC power supply
- d. Transportability
  - Man-portable or handheld with weight less than 15kg.
  - Able to be installed in vehicle-mounted equipment receptacle and operate while mobile (adaptable to accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and C.2.8)
- e. Support Equipment
  - Additional rechargeable batteries
  - Battery chargers for rechargeable batteries
  - Spare parts kits (additional antennas)
  - Dust covers
  - AC power supply

**Name of Offeror or Contractor:**

## f. Interoperability

- Compatible with non-encrypted coalition voice communications
- Compatible with like equipment throughout the NIA force structure
- Compatible with anticipated, non-encrypted voice communications within evolving national infrastructure

## g. Training

- Provide operational and routine maintenance (replacing batteries) training to battalion personnel
- Demonstrate proper care and handling procedures

C.4.2 Long Range Radio: This will be the primary means of long range radio communication within the battalion. Salient features are:

## a. Environmental Requirements

- Vibration - MIL-STD-810C/D/E
- Shock - MIL-STD-810C/D/E
- Rain - MIL-STD-810C/D/E
- Dust - MIL-STD-810C/D/E
- Operating temperature - 0 degrees C to +60 degrees C

## b. Operational Requirements

- Narrow band UHF operating in the 410 - 430 MHz bandwidth
- Multi-channel radio with key pad
- Transmission range between handheld radios between 50m and 20km using standard antenna-set. Antenna height not more than 2m when extended while attached to the radio.
- Extend range of voice communications from 20km to 30km with use of antenna relay-set. Antenna height not more than 5m when deployed
- Commercial grade encryption (Type 3) installed

## c. Power Source

- Powered by disposable or rechargeable batteries that sustain continuous operation for a period not less than 8 hours
- Powered from 24v accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and

C.2.8)

- Powered directly from AC power supply

## d. Transportability

- Man-portable or handheld with weight less than 15kg
- Able to be installed in vehicle-mounted equipment receptacle and operate while mobile (adaptable to accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and C.2.8)

## e. Support Equipment

- Additional rechargeable batteries
- Battery chargers for rechargeable batteries
- Spare parts kits
- Vehicle mounting kits
- AC power supply

## f. Interoperability

- Compatible with non-encrypted coalition voice communications
- Compatible with like equipment throughout the NIA force structure
- Compatible with anticipated, non-encrypted voice communications within evolving national infrastructure

## g. Training

- Provide operational and routine maintenance (replacing batteries) training to battalion personnel
- Demonstrate proper care and handling procedures

C.4.3 Radio Repeater: This radio repeater will allow retransmission of radio broadcasts by equipment identified in sections C.4.1 and C.4.2 of this SOW. Salient features are:

## a. Environmental Requirements

- Vibration - MIL-STD-810C/D/E
- Shock - MIL-STD-810C/D/E
- Rain - MIL-STD-810C/D/E
- Dust - MIL-STD-810C/D/E
- Operating temperature - 0 degrees C to +60 degrees C

**Name of Offeror or Contractor:**

## b. Operational Requirements

- Multi-channel Narrow band UHF operating in the 410 - 430 MHz bandwidth
- Compatible with radios cited in C.4.1 and C.4.2
- Retransmission of voice communications from 15km to 30km

## c. Power Source

- Powered by a portable battery pack
- Powered from vehicle internal electrical system (adaptable to 24v accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and C.2.8).
- Powered directly from AC power supply

## d. Transportability

- Able to be man-portable.
- Able to be installed in vehicle-mounted equipment receptacle and operate while mobile (adaptable to accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and C.2.8).

## e. Support Equipment

- Battery Pack
- Mobile Mounting Kit
- Spare parts kit
- 220V AC power supply

## f. Interoperability

- Compatible with non-encrypted coalition voice communications
- Compatible with like equipment throughout the NIA force structure
- Compatible with anticipated, non-encrypted voice communications within evolving national infrastructure

## g. Training

- Provide operational and routine maintenance training to select battalion personnel
- Demonstrate proper care and handling procedures

C.4.4 Base Station: Will allow transmission of radio broadcasts from the installation to deployed units using equipment identified in sections C.4.1, C.4.2, and C.4.3 of this SOW. Salient features are:

## a. Environmental Requirements

- Vibration - MIL-STD-810C/D/E
- Shock - MIL-STD-810C/D/E
- Rain - MIL-STD-810C/D/E
- Dust - MIL-STD-810C/D/E
- Operating temperature - 0 degrees C to +60 degrees C

## b. Operational Requirements

- Multi-channel Narrow band UHF operating in the 410 - 430 MHz bandwidth
- Compatible with radios cited in C.4.1 and C.4.2
- Retransmission of voice communications from 15km to 30km.
- Commercial grade encryption (Type 3) installed

## c. Power Source

- Powered directly from AC power supply
- Powered by a portable battery pack

## d. Support Equipment

- 220V AC power supply
- Antenna
- Mounting kit
- Spare parts kit

## e. Interoperability

- Compatible with non-encrypted coalition voice communications
- Compatible with like equipment throughout the NIA force structure
- Compatible with anticipated, non-encrypted voice communications within evolving national infrastructure

## g. Training

- Provide operational and routine maintenance training to select battalion personnel

**Name of Offeror or Contractor:**

-Demonstrate proper care and handling procedures

C.4.5 Fixed HF Radio: This will provide a reach-back capability to the installation when units are operating beyond 30km. Salient features are:

## a. Environmental Requirements

- Vibration - MIL-STD-810C/D/E
- Shock - MIL-STD-810C/D/E
- Rain - MIL-STD-810C/D/E
- Dust - MIL-STD-810C/D/E
- Operating temperature - 0 degrees C to +60 degrees C

## b. Operational Requirements

- HF SSB (Single-side band)
- Operates in the 1.6 - 30 MHz range
- 100 simplex or half-duplex channels
- 125 W output power
- DSP (Digital Signal Processing)
- Channel scan capability
- Priority and guard channels
- Selective calling option
- Voice activated digital squelch
- Compatible with HF system cited in C.4.6

## c. Power Source

- Powered directly from AC power supply
- Powered by a portable battery pack

## d. Support Equipment

- Radio Service Software
- ALE software program via computer
- 125W broadband dipole antenna
- 60m coax cable kit
- Spare parts kit
- 220V AC power supply

## e. Interoperability

- Compatible with non-encrypted coalition voice communications
- Compatible with like equipment throughout the NIA force structure
- Compatible with anticipated, non-encrypted voice communications within evolving national infrastructure

## f. Training

- Provide operational and routine maintenance training to select battalion personnel
- Demonstrate proper care and handling procedures

C.4.6 Mobile HF Radio: This will provide a reach-back capability to the installation when units are operating beyond 30km. Salient features are:

## a. Environmental Requirements

- Vibration - MIL-STD-810C/D/E
- Shock - MIL-STD-810C/D/E
- Rain - MIL-STD-810C/D/E
- Dust - MIL-STD-810C/D/E
- Operating temperature - 0 degrees C to +60 degrees C

## b. Operational Requirements

- HF SSB (Single-side band)
- Operates in the 1.6 - 30 MHz range
- 100 simplex or half-duplex channels
- 125 W output power
- DSP (Digital Signal Processing)
- Channel scan capability
- Priority and guard channels
- Selective calling option
- Voice activated digital squelch

**Name of Offeror or Contractor:**

-Compatible with fixed HF station cited in C.4.5

## c. Power Source

-Powered by a portable battery pack

-Powered from vehicle internal electrical system (adaptable to 24v accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and C.2.8)

## d. Transportability

-Able to be installed in vehicle-mounted equipment receptacle and operate while mobile (adaptable to accessory power receptacles in equipment cited in sections C.2.1, C.2.2, C.2.3, C.2.5, C.2.7, and C.2.8)

Man-portable

## e. Support Equipment

-Radio Service Software

-ALE software program via computer

-Antenna tuner

-9 heavy duty mobile antenna

-Mobile mounting kit

-Spare parts kit

## f. Interoperability

-Compatible with non-encrypted coalition voice communications

-Compatible with like equipment throughout the NIA force structure

-Compatible with anticipated, non-encrypted voice communications within evolving national infrastructure

## g. Training

-Provide operational and routine maintenance training to select battalion personnel

-Demonstrate proper care and handling procedures

C.4.7 SITE SURVEY AND INSTALLATION. Items in section C.4 should be priced to include site preparation for user operation of equipment and delivery to multiple locations as stated in the applicable orders issued under in the contract.

C.5 Night Vision

C.5.1 Individual Night Vision Device: This individual system will allow squad leaders, patrol leaders, and above to have night vision capability. Salient features are:

-Allow users to engage targets in low light levels with weapons cited in sections C.3.1 and C.3.2.

-Can be mounted to an individuals head with adjustable straps.

-Must have Helmet Mounting Kit

-Allow individuals to drive vehicles and conduct low light level operations with all items and equipment identified in this statement of work.

-Allow operations in low light level conditions. Low light level is considered to be the equivalent of clear starlight conditions.

-Be battery operated with an individual battery life of eight hours of continuous operations without degradation.

-Delivered with either 25 batteries per the quantity identified in CLIN or 6 sets of rechargeable batteries and 1 recharger per the quantity identified in CLIN

C.5.2 Weapon Mounted Night Vision Kit: This Kit system will allow operators of the weapon identified in section C.3.3 to have night vision capability. Salient features are:

-Laser pointer similar to US Army PEQ-2A that allows target pointing and illumination to 750mm (low power) 2000M (high power) when view by Image Intensifier Night Vision Device.

-Must be attachable to AK47

-Allow users to engage targets in low light levels with weapon cited in sections C.3.3.

-Shall be mountable on the weapon cited in section C.3.3 and allow the operator to zero and qualify with weapon cited in

## C.3.3.

-Allow operations in low light level conditions. Low light level is considered to be clear starlight.

-Be battery operated with an individual battery life of eight hours of continuous operations without degradation.

-Delivered with either 25 batteries per the quantity identified in CLIN or 6 sets of rechargeable batteries and 1 recharger per the quantity identified in CLIN

C.6 Fire Control

C.6.1 Binoculars: Binoculars will be waterproof, shockproof and fogproof with a multicoated lens system and mil reticule. Binoculars will be 10 x 50 or 7 x 50 and will be tan, green or black in color.

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C.6.2 Compass: Ruggedized, waterproof, commercially available magnetic compass capable of azimuth determination, and land navigation assistance. The compass will be tan, black or green in color.

C.6.3 GPS: Ruggedized, waterproof commercially available Global Positioning System. The unit will be WAAS enabled, have 12 parallel channels, be operable with one hand, and use commercially available batteries. Unit color will be tan, black or green.

C.7 Individual Soldier Equipment

C.7.1 Sleeping Bag: Rectangular shaped bag with minimum size 34 x 82 zipper that will allow unzipped bag to lay flat. Dual bag construction with sewn in weather tube to keep cold from coming thru zipper. Insulation must be synthetic material with very low water absorption qualities. Washable by machine and by hand. Color: desert tan or desert camouflage. A stuff sock must be provided that sleeping bag will fit in. Comfort rating to -3C.

-Edge zip (not mummy bag)

C.7.2 Entrenching Tool With Cover: This will be a small, lightweight, durable digging tool that can be folded and inserted into a cover (included), Tool cover must have clips that can be attached to belt.

C.7.3 Load Bearing Vest: This vest will be modular in design for allowing inter-changeable and multiple pouch locations

-(2) Magazine pouches (six 30 round AK47 magazines)

-(1) Compass pouch

-(4) Multi- purpose pouches

-Fabric: durable nylon

-Pouches will be snap-on as well as velcro

-Green (olive drab) or camouflage in color

-Will accommodate a pistol belt

C.7.4 Poncho: Made from lightweight, waterproof, durable material (not plastic) with head which allows user to wear over their head with helmet and will cover their body with all equipment. Sides will be fitted with rustproof snaps to close poncho below arms.

-Green (Olive drab), camouflage, or khaki in color

C.7.5 Poncho Liner: A quilted liner made from synthetic material with very low water absorption qualities that matches the dimensions of the poncho. The poncho liner will be capable of use as a field blanket to keep the user warm. Machine or hand washable.

-Green (Olive drab), camouflage, or khaki in color

C.7.6 Dust Goggles: Goggles will be designed to protect the wearers eyes in conditions of strong wind blowing dust and sand.

Will fit over eyeglasses and be constructed with floating membrane to eliminate eyeglass temple pressure. Will have a ventilation system to eliminate moist air that creates fog inside of goggles. Goggles will be tan, black, brown or olive with subdued head band, tinted lenses, and will be provided with a storage bag to protect the lenses.

-Includes (2) pair each inter-changeable clear and tinted lens

C.7.7 Body Armor: Tactical style body armor to protect the wearers torso (front, back, and sides) and neck. Will fit over the head (no front zipper) and adjust at shoulders and sides with Velcro closures. Will have pockets for hard plates front and back. Will provide NATO Level III protection to the wearer. Will be desert tan or desert camouflage in color.

C.7.8 Helmet : This will protect the wearers head with NATO Level III protection. Will be tan or olive drab in color.

C.7.9 Water Can: A plastic water can with pouring spout that will hold 20 liters or liquid. The can will have a threaded removable cover over the pouring point and a closable air hole on the opposite side to allow easy pouring. The water can will be tan, black, or green in color.

C.7.10 Fuel Can (Jerry Can): A metal can with pouring spout that will hold 20 liters of diesel fuel or gasoline. The can will have a threaded removable center over the pouring point and a closable air hole on the opposite side to allow for easy pouring. The fuel can will be tan, black or green in color.

C.7.11 Medium Tent: This tent will allow 8-12 individuals to sleep or perform unit operations. It will be lightweight, waterproof, have rollable sides to allow ventilation, and also have netted sides to prevent entry of flying insects when sides are rolled up.

-Desert tan in color

C.7.12 Rucksack: The rucksack will be of durable lightweight weather resistant quality.

-60-80 cubic liter capacity

-Detachable frame compatible with rucksack

-Tan, olive drab, or desert camouflage in color

C.7.13 Pistol Belt: Adjustable to accommodate waist sizes of 24 inches minimum to 56 inches maximum

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- Nylon web
- Attachable to the loadbearing vest
- Plastic snap and grommets
- Green in color (olive drab)

C.7.14 Canteen: The canteen will be military style made of hard plastic and hold 1 liter or 1 quart of liquid. The canteen will be tan, black or olive drab in color.

C.7.15 Canteen Cup will be constructed of metal with a fold up handle. It will fit around the base of the canteen provide C.7.14 and will fit with the canteen in the canteen cover provided in C.7.16.

C.7.16 -Canteen Cover will be constructed of durable nylon, will hold the canteen fitted inside of the canteen cup and will be desert tan, desert camouflage or olive drab in color. It will have clip for attachment to the personal load bearing vest.

C.8 Training Support for Battalion Sets (C.2 to C.7)

C.8.1 Operator Training Support for items in section C.2 to C.7 (Separately Priced): The contractor shall conduct, at place of delivery, one iteration of operator level training per item of equipment listed in C.2 to C.7, within two weeks of delivery. This training shall be conducted per battalion set delivered in Arabic to approximately 1,000 Arabic speaking students. The course shall provide maintenance and training courses for all items. The courses shall require the following:

- a. An understanding of the systems capabilities, limitations and interface and operations.
- b. The basis for the systems maintenance support for the Operation and Preventative Maintenance checks.
- c. Training material will be stand alone for each specific item.
- d. Warranty Understanding
- e. Hard copy training material
- f. Tools necessary to support the training.

\*\*\* END OF NARRATIVE C 001 \*\*\*

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DELIVERIES OR PERFORMANCE

F.1 DELIVERY SCHEDULE

Attachment 4 contains the Delivery Schedule for the planned first delivery order. The delivery schedule for subsequent delivery orders will be equivalent to the items contained in two battalion sets 30 days after the delivery order award, unless otherwise agreed to, and will be continued at the same rate until all of the ordered quantities are delivered.

F.2 F.O.B. Destination

The F.O.B. point for this contract is Karkuk, Iraq.

\*\*\* END OF NARRATIVE F 001 \*\*\*

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SPECIAL CONTRACT REQUIREMENTS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.205-7000	PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS	DEC/1991

Section H: Special Clause

**H.1 SOURCE FROM AN ELIGIBLE COUNTRY**

Eligibility for award under this solicitation is limited to sources from eligible countries (i.e., the United States, Iraq, Coalition partners and force contributing nations).

Eligible countries are:

Afgahanistan	Iceland	Palau	Ukraine
Albania	Iraq	Panama	United Kingdom
Angola	Italy	Philippines	United States
Australia	Japan	Poland	Uzbekistan
Azerbaijan	Jordan	Portugal	
Bahrain	Kazakhstan	Qatar	
Bulgaria	Kuwait	Romania	
Colombia	Latvia	Rwanda	
Czech Republic	Lithuania	Saudi Arabia	
Denmark	Macedonia	Singapore	
Dominican Republic	Marshall Islands	Slovakia	
Egypt	Micronesia	Solomon Islands	
El Salvador	Moldova	South Korea	
Eritrea	Morocco	Spain	
Estonia	Netherlands	Thailand	
Ethiopia	New Zealand	Tonga	
Georgia	Nicaragua	Turkey	
Honduras	Norway	UAE	
Hungary	Oman	Uganda	

A source from an eligible country is:

1. A corporation or partnership that is organized under the laws of an eligible country and that has its principle place of business in an eligible country.
2. An individual that is a citizen of and has a principle place of business in an eligible country or a non-U.S. citizen lawfully admitted for permanent residence in the United States whose principle place of business is in the United States.
3. A joint venture or unincorporated association if each of its member is eligible under 1. or 2. above.

By submitting an offer under this solicitation, the Offeror attests that it is a qualified entity as defined above. Offeror must submit corroborating information to support their determination that they are a qualified entity under this provision.

**H.2 Standards of Conduct - Improper Business Practices.**

Corruption or any other improper business practices related to this solicitation and any resulting contract will not be tolerated. Transactions relating to the expenditure of public funds require the highest degree of public trust and an impeccable standard of conduct by contractors, subcontractors and any other agent acting in connection with this contract. Examples of such unacceptable behavior include providing or offering of bribes to any person associated with the contract or any subcontracts; soliciting or accepting kickbacks or bribes; and knowingly making any false or misleading accounting reports or financial statements. Contractors, subcontractors and any other agent acting under the contract awarded herein are expected to employ due diligence and have internal controls in place towards practicing good governance in execution of the contract. Any one of these entities found to have engaged in illegal activity, improper behavior, or corrupt practices will be subject to corrective actions in accordance with the FAR or DFAR clause incorporated into this solicitation and resulting contract.

**H.3 De-Baathification.**

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The contractor will be responsible for implementing the following guidance: Coalition Provisional Authority Order Number 1, dated 16 May 2003, subject: De-Baathification of Iraqi Society. The Implementation Plan can be found at Coalition Provisional Authority Memorandum Number 1, dated 3 June 2003, <http://cpa-iraq.org>.

\*\*\* END OF NARRATIVE H 001 \*\*\*

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CONTRACT CLAUSES

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	52.212-4	CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS	FEB/2002
2	52.219-9	SMALL BUSINESS SUBCONTRACTING PLAN (ALTERNATE I)	OCT/2001
3	52.225-14	INCONSISTENCY BETWEEN ENGLISH VERSION AND TRANSLATION OF CONTRACT	FEB/2000
4	52.228-4	WORKERS' COMPENSATION AND WAR-HAZARD INSURANCE OVERSEAS	APR/1984
5	52.229-3	FEDERAL, STATE, AND LOCAL TAXES	APR/2003
6	52.229-6	TAXES--FOREIGN FIXED-PRICE CONTRACTS	JAN/1991
7	52.229-7	TAXES--FIXED-PRICE CONTRACTS WITH FOREIGN GOVERNMENTS	JAN/1991
8	52.232-33	PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION	OCT/2003
9	52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION	MAY/1999
10	52.232-34	PAYMENT BY ELECTRONIC FUNDS TRANSFER--OTHER THAN CENTRAL CONTRACTOR REGISTRATION	MAY/1999
11	52.246-2	INSPECTION OF SUPPLIES--FIXED PRICE	AUG/1996
12	52.247-34	F.O.B. DESTINATION	NOV/1991
13	252.209-7004	SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98	MAR/1998
14	252.219-7003	SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS)	APR/1996
15	252.225-7001	BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM	APR/2003
16	252.225-7013	DUTY-FREE ENTRY	JAN/2004
17	252.225-7021	TRADE AGREEMENTS	AUG/2003
18	252.226-7001	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES	SEP/2001
19	252.227-7015	TECHNICAL DATA - COMMERCIAL ITEMS	NOV/1995
20	252.227-7037	VALIDATION OF RESTRICTIVE MARKINGS ON TECHNICAL DATA	SEP/1999
21	252.228-7000	REIMBURSEMENT FOR WAR-HAZARD LOSSES	DEC/1991
22	252.228-7003	CAPTURE AND DETENTION	DEC/1991
23	252.232-7004	DOD PROGRESS PAYMENT RATES	OCT/2001
24	252.243-7002	REQUESTS FOR EQUITABLE ADJUSTMENT	MAR/1998
25	252.247-7023	TRANSPORTATION OF SUPPLIES BY SEA	MAY/2002
26	52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS	OCT/2003

(a) The Contractor shall comply with the following FAR clause, which is incorporated in this contract by reference, to implement provisions of law or executive orders applicable to acquisitions of commercial items:

52.233-3, Protest after Award (31 U.S.C 3553).

(b) The Contractor shall comply with the (following, checked) FAR clauses in this paragraph (b), which the contracting officer has indicated as being incorporated in this contract by reference to implement provisions of law or Executive orders applicable to acquisitions of commercial items:

- (1) 52.203-6, Restrictions on Subcontractor Sales to the Government, with Alternate I (41 U.S.C. 253g and 10 U.S.C. 2402).
- (2) 52.219-3, Notice of Total HUBZone Small Business Set-Aside (Jan 1999).
- (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer)
- (4) (i) 52.219-5, Very Small Business Set-Aside (Pub. L. 103-403, section 304, Small Business Reauthorization and Amendments Act of 1994).
- (ii) Alternate I to 52.219-5.
- (iii) Alternate II to 52.219-5.
- (5)(i) 52.219-6, Notice of Total Small Business Aside (June 2003)(15 U.S.C.644)
  - (ii) Alternate I (Oct 1995) of 52.219-6.
- (6)(i) 52.219-7, Notice of Partial Small Business Set Aside (June 2003)(15 U.S.C. 644).
  - (ii) Alternate I (Oct 1995) of 52.219-7.
- (7) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637 (d)(2) and (3)).
- (8) 52.219-9, Small Business Subcontracting Plan (15 U.S.C. 637(d)(4))
  - (ii) Alternate I of 52.219-9.
  - (iii) Alternate II of 52.219-9.
- (9) 52.219-14, Limitations on Subcontracting (15 U.S.C. 637(a)(14)).
- (10) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Pub. L. 103-355, section 7102,

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and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).

(ii) Alternate I of 52.219-23.

(11) 52.219-25, Small Disadvantaged Business Participation Program--Disadvantaged Status and Reporting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(12) 52.219-26, Small Disadvantaged Business Participation Program--Incentive Subcontracting (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).

(13) 52.222-3, Convict Labor (E.O. 11755)

(14) 52.222-19, Child Labor-Cooperation with Authorities and Remedies (E.O.13126)

(15) 52.222-21, Prohibition of Segregated Facilities (Feb 1999)

(16) 52.222-26, Equal Opportunity (E.O. 11246)

(17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).

(18) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793).

(19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212).

(20) (i) 52.223-9, Estimate of Percentage of Recovered Material Content for EPA-Designated Products (42 U.S.C. 6962(c)(3)(A)(ii).

(ii) Alternate I of 52.223-9 (42 U.S.C. 6962(i)(2)(C)).

(21) 52.225-1, Buy American Act--Supplies (41 U.S.C. 10a-10d).

(22) (i) 52.225-3, Buy American Act--North American Free Trade Agreement--Israeli Trade Act--(41U.S.C. 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note)

(ii) Alternate I of 52.225-3.

(iii) Alternate II of 52.225-3.

(23) 52.225-5, Trade Agreements (19 U.S.C. 2501, et seq., 19 U.S.C. 3301 note).

(24) 52.225-13, Restrictions on Certain Foreign Purchases (E.O.'s, proclamations, and statutes administered by the Office of Foreign assets Control of the Dept. of the Treasury).

(25) 52.225-15, Sanctioned European Union Country End Products (E.O. 12849).

(26) 52.225-16, Sanctioned European Union Country Services (E.O. 12849).

(27) 52.232-29, Terms for Financing of Purchases of Commercial Items (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(28) 52.232-30, Installment Payments for Commercial Items(41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

(29) 52.232-33, Payment by Electronic Funds Transfer--Central Contractor Registration (31 U.S.C. 3332).

(30) 52.232-34, Payment by Electronic Funds Transfer--Other than Central Contractor Registration (31 U.S.C. 3332).

(31) 52.232-36, Payment by Third Party (31 U.S.C. 3332).

(32) 52.239-1, Privacy or Security Safeguards (5 U.S.C. 552a).

(33) (i) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (46 U.S.C. 1241 & 10 U.S.C. 2631).

(ii) Alternate I of 52.247-64.

(c) The Contractor shall comply with the (following, checked) FAR clauses in this paragraph (c), applicable to commercial services, which the Contracting Officer has indicated as being incorporated in this contract by reference to implement provisions of law or executive orders applicable to acquisitions of commercial items:

(1) 52.222-41, Service Contract Act of 1965, As Amended (41 U.S.C. 351, et seq.).

(2) 52.222-42, Statement of Equivalent Rates for Federal Hires (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(3) 52.222-43, Fair Labor Standards Act and Service Contract Act--Price Adjustment (Multiple Year and Option Contracts) (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(4) 52.222-44, Fair Labor Standards Act and Service Contract Act--Price Adjustment (29 U.S.C. 206 and 41 U.S.C. 351, et seq.).

(5) 52.222-47, SCA Minimum Wages and Fringe Benefits Applicable to Successor Contract Pursuant to Predecessor Contractor Collective Bargaining Agreement (CBA) (41 U.S.C. 351, et seq.).

(d) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (d) if this contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records--Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to and right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of type and regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

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(e)

(1) Notwithstanding the requirements of the clauses in paragraphs (a), (b), (c) or (d) of this clause, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph, in a subcontract for commercial items or commercial components. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (E.O. 11246);

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (38 U.S.C. 4212);

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (29 U.S.C. 793);

(v) 52.222-41, Service Contract Act of 1965, As Amended, flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vi) 52.247-64, Preference for Privately-Owned U.S. Flag Commercial Vessels (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

27 52.216-18 ORDERING

OCT/1995

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from date of contract award through September 2006.

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

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

(End of clause)

28 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 \$500,000, 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 the maximum order quantity for that item.

(2) Any order for a combination of items in excess of the maximum order quantity for that item; or

(3) A series of orders from the same ordering office within 30 days that together call for quantities exceeding the limitation in subparagraph (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 -5- days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.

(End of clause)

29 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.

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(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 by the Contractor within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after 30 September 2006.

[End of Clause]

30            252.212-7001            CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR            OCT/2003  
EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL  
ITEMS

(a) The Contractor agrees to comply with the following Federal Acquisition Regulation (FAR) clause which, if checked, is included in this contract by reference to implement a provision of law applicable to acquisitions of commercial items or components.

(            ) 52.203-3            Gratuities (APR 1984) (10 U.S.C. 2207)

(b) The Contractor agrees to comply with any clause that is checked on the following list of DFARS clauses which, if checked, is included in this contract by reference to implement provisions of law of Executive orders applicable to acquisitions of commercial items or components.

- X\_252.205-7000 Provision of Information to Cooperative Agreement Holders (10 U.S.C. 2416).
- X\_252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (15 U.S.C. 637).
- 252.219-7004 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (Test Program)(15 U.S.C. 637 note).
- X\_252.225-7001 Buy American Act and Balance of Payments Program (41 U.S.C. 10a-10d, E.O. 10582).
- 252.225-7012 Preference for Certain Domestic Commodities.
- 252.225-7014 Preference for Domestic Specialty Metals (10 U.S.C. 2533a).
- 252.225-7015 Restriction on Acquisition of Hand or Measuring Tools (10 U.S.C. 2533a).
- 252.225-7016 Restriction on Acquisition of Ball and Roller Bearings.  
(            ) Alternate I)(10 U.S.C. 2534 and Sect. 8099 of Pub.L. 104-61 and similar sections in subsequent DoD app. acts).
- X 252.225-7021 Trade Agreements (19 U.S.C. 2501-2518 and 19 U.S.C. 3301 note).
- 252.225-7027 Restriction on Contingent Fees for Foreign Military Sales (22 U.S.C. 2779).
- 252.225-7028 Exclusionary Policies and Practices of Foreign Governments (22 U.S.C. 2755).
- 252.225-7036 Buy American Act--North American Free Trade Agreement Implementation Act--Balance of Payments Program (            ) Alternate I)(41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).
- 252.225-7038 Restriction on Acquisition of Air Circuit Breakers (10 U.S.C. 2534(a)(3)).
- X 252.226-7001 Utilization of Indian Organizations, Indian-Owned Economic Enterprises and Native Hawaiian Small Business Concerns Section 8021 of Pub.L. 107-248).
- X\_252.227-7015 Technical Data--Commercial Items (10 U.S.C. 2320).
- X\_252.227-7037 Validation of Restrictive Markings on Technical Data (10 U.S.C. 2321).

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\_\_\_252.232-7003 Electronic Submission of Payment Requests (10 U.S.C. 2227).

X252.243-7002 Requests for Equitable Adjustment (10 U.S.C. 2410).

X 252.247-7023 Transportation of Supplies by Sea (10U.S.C. 2631)  
 (\_\_X\_\_Alternate I)  
 (\_\_\_Alternate II)  
 (\_\_\_ Alternate III)(10 U.S.C. 2631)

\_\_\_252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(c) In addition to the clauses listed in paragraph (e) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause (FAR 52.212-5) of this contract, the Contractor shall include the terms of the following clauses, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

- 252.225-7014 Preference for Domestic Specialty Metals, Alternate I (10 U.S.C. 2533a).
- 252.247-7023 Transportation of Supplies by Sea (10 U.S.C. 2631)
- 252.247-7024 Notification of Transportation of Supplies by Sea (10 U.S.C. 2631).

(End of clause)

31            52.211-16            VARIATION IN QUANTITY            APR/1984

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to:

- ZERO percent increase; and
- ZERO percent decrease.

This increase or decrease shall apply to THE TOTAL CONTRACTUAL QUANTITY.

(End of clause)

32            52.212-4            CONTRACT TERMS AND CONDITIONS--COMMERCIAL ITEMS            FEB/2002

(a) Deleted

(b) Assignment. The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C.3727). However, when a third party makes payment (e.g., use of the Governmentwide commercial purchase card), the Contractor may not assign its rights to receive payment under this contract.

(c) Deleted

(d) Disputes. This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, Disputes, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) Deleted

(f) Deleted

(g) Invoice.

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include --

- (i) Name and address of the Contractor;
- (ii) Invoice date and number;
- (iii) Contract number, contract line item number and, if applicable, the order number;
- (iv) Description, quantity, unit of measure, unit price and extended price of the items delivered;
- (v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (vi) Terms of any discount for prompt payment offered;
- (vii) Name and address of official to whom payment is to be sent;
- (viii) Name, title, and phone number of person to notify in event of defective invoice; and

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(ix) Taxpayer Identification Number (TIN). The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(x) Electronic funds transfer (EFT) banking information.

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer-Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer-Other Than Central Contractor Registration), or applicable agency procedures.

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) Deleted

(i) Payment. Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purpose of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.

(j) Risk of loss. Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon:

(1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or

(2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) Deleted

(l) Termination for the Government's convenience. The Government reserves the right to terminate this contract, or any part hereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) Termination for cause. The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) Title. Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) Deleted

(p) Limitation of liability. Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) Other compliances. The Contractor shall comply with all applicable Federal, State and local laws, executive orders, rules and regulations applicable to its performance under this contract.

(r) Compliance with laws unique to Government contracts. The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327, et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986; 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistleblower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) Order of precedence. Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

(1) The schedule of supplies/services.

(2) The Assignments, Disputes, Payments, Invoice, Other Compliances, and Compliance with Laws Unique to Government Contracts paragraphs of this clause.

(3) The clause at 52.212-5.

(4) Addenda to this solicitation or contract, including any license agreements for computer software.

(5) Solicitation provisions if this is a solicitation.

(6) Other paragraphs of this clause.

(7) The Standard Form 1449.

(8) Other documents, exhibits, and attachments.

(9) The specification.

(End of Clause)

**Name of Offeror or Contractor:**

33 52.222-35 AFFIRMATIVE ACTION FOR SPECIAL DISABLED AND VIETNAM-ERA VETERANS APR/1998

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

All employment openings includes all positions except executive and top management, those positions that will be filled from within the contractor's organization, and positions lasting 3 days or less. This term includes full-time employment, temporary employment of more than 3 days' duration, and part-time employment.

Appropriate office of the State employment service system means the local office of the Federal-State national system of public employment offices with assigned responsibility to serve the area where the employment opening is to be filled, including the District of Columbia, Guam, the Commonwealth of Puerto Rico, and the Virgin Islands.

Positions that will be filled from within the Contractor's organization means employment openings for which no consideration will be given to persons outside the Contractor's organization (including any affiliates, subsidiaries, and parent companies) and includes any openings that the Contractor proposes to fill from regularly established "recall" lists. The exception does not apply to a particular opening once an employer decides to consider applicants outside of its organization.

Veteran of the Vietnam era means a person who --

(1) Served on active duty for a period of more than 180 days, any part of which occurred between August 5, 1964, and May 7, 1975, and was discharged or released therefrom with other than a dishonorable discharge; or

(2) Was discharged or released from active duty for a service-connected disability if any part of such active duty was performed between August 5, 1964, and May 7, 1975.

## (b) General.

(1) Regarding any position for which the employee or applicant for employment is qualified, the Contractor shall not discriminate against the individual because the individual is a disabled veteran or a veteran of the Vietnam era. The Contractor agrees to take affirmative action to employ, advance in employment, and otherwise treat qualified disabled veterans and veterans of the Vietnam era without discrimination based upon their disability or veterans' status in all employment practices such as --

(i) Employment;

(ii) Upgrading;

(iii) Demotion or transfer;

(iv) Recruitment;

(v) Advertising;

(vi) Layoff or termination;

(vii) Rates of pay or other forms of compensation; and

(viii) Selection for training, including apprenticeship.

(2) The Contractor agrees to comply with the rules, regulations, and relevant orders of the Secretary of Labor (Secretary) issued under the Vietnam Era Veterans' Readjustment Assistance Act of 1972 (the Act), as amended.

## (c) Listing openings.

(1) The Contractor agrees to list all employment openings existing at contract award or occurring during contract performance, at an appropriate office of the State employment service system in the locality where the opening occurs. These openings include those occurring at any Contractor facility, including one not connected with performing this contract. An independent corporate affiliate is exempt from this requirement.

(2) State and local government agencies holding Federal contracts of \$10,000 or more shall also list all employment openings with the appropriate office of the State employment service.

(3) The listing of employment openings with the State employment service system is required at least concurrently with using any other recruitment source or effort and involves the obligations of placing a bona fide job order, including accepting referrals of veterans and nonveterans. This listing does not require hiring any particular job applicant or hiring from any particular group of job applicants and is not intended to relieve the Contractor from any requirements of Executive orders or regulations concerning nondiscrimination in employment.

(4) Whenever the Contractor becomes contractually bound to the listing terms of this clause, it shall advise the State employment service system, in each State where it has establishments, of the name and location of each hiring location in the State. As long as the Contractor is contractually bound to these terms and has so advised the State system, it need not advise the State system of subsequent contracts. The Contractor may advise the State system when it is no longer bound by this contract clause.

(d) Applicability. This clause does not apply to the listing of employment openings that occur and are filled outside the 50 States, the District of Columbia, the Commonwealth of Puerto Rico, Guam, and the Virgin Islands.

## (e) Postings.

(1) The Contractor agrees to post employment notices stating --

(i) The Contractor's obligation under the law to take affirmative action to employ and advance in employment qualified disabled veterans and veterans of the Vietnam era; and

(ii) The rights of applicants and employees.

(2) These notices shall be posted in conspicuous places that are available to employees and applicants for employment. They shall be in a form prescribed by the Deputy Assistant Secretary for Federal Contract Compliance Programs, Department of Labor (Deputy Assistant Secretary), and provided by or through the Contracting Officer.

(3) The Contractor shall notify each labor union or representative of workers with which it has a collective bargaining agreement or other contract understanding, that the Contractor is bound by the terms of the Act, and is committed to take affirmative action to employ, and advance in employment, qualified disabled veterans and veterans of the Vietnam Era.

(f) Noncompliance. If the Contractor does not comply with the requirements of this clause, appropriate actions may be taken under the rules, regulations, and relevant orders of the Secretary issued pursuant to the Act.

(g) Subcontracts. The Contractor shall include the terms of this clause in every subcontract or purchase order of \$10,000 or more unless

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exempted by rules, regulations, or orders of the Secretary. The Contractor shall act as specified by the Deputy Assistant Secretary to enforce the terms, including action for noncompliance.

(End of Clause)

34            252.204-7004            REQUIRED CENTRAL CONTRACTOR REGISTRATION            NOV/2001

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

(1) Central Contractor Registration (CCR) database means the primary DoD repository for contractor information required for the conduct of business with DoD.

(2) Data Universal Numbering System (DUNS) number means the 9-digit number assigned by Dun and Bradstreet Information Services to identify unique business entities.

(3) Data Universal Numbering System +4 (DUNS+4) number means the DUNS number assigned by Dun and Bradstreet plus a 4-digit suffix that may be assigned by a parent (controlling) business concern. This 4-digit suffix may be assigned at the discretion of the parent business concern for such purposes as identifying subunits or affiliates of the parent business concern.

(4) Registered in the CCR database means that all mandatory information, including the DUNS number or the DUNS+4 number, if applicable, and the corresponding Commercial and Government Entity (CAGE) code, is in the CCR database; the DUNS number and the CAGE code have been validated; and all edits have been successfully completed.

(b)

(1) By submission of an offer, the offeror acknowledges the requirement that a prospective awardee must be registered in the CCR database prior to award, during performance, and through final payment of any contract resulting from this solicitation, except for awards to foreign vendors for work to be performed outside the United States.

(2) The offeror shall provide its DUNS or, if applicable, its DUNS+4 number with its offer, which will be used by the Contracting Officer to verify that the offeror is registered in the CCR database.

(3) Lack of registration in the CCR database will make an offeror ineligible for award.

(4) DoD has established a goal of registering an applicant in the CCR database within 48 hours after receipt of a complete and accurate application via the Internet. However, registration of an applicant submitting an application through a method other than the Internet may take up to 30 days. Therefore, offerors that are not registered should consider applying for registration immediately upon receipt of this solicitation.

(c) The Contractor is responsible for the accuracy and completeness of the data within the CCR, and for any liability resulting from the Government's reliance on inaccurate or incomplete data. To remain registered in the CCR database after the initial registration, the Contractor is required to confirm on an annual basis that its information in the CCR database is accurate and complete.

(d) Offerors and contractors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423, or via the Internet at <http://www.ccr.gov>.

[End of Clause]

35            252.225-7043            ANTITERRORISM/FORCE PROTECTION POLICY FOR DEFENSE CONTRACTORS            JUN/1998

(a) Except as provided in paragraph (b) of this clause, the Contractor and its subcontractors, if performing or traveling outside the United States under this contract, shall-

(1) Affiliate with the Overseas Security Advisory Council, if the Contractor or subcontractor is a U.S. entity;

(2) Ensure that Contractor and subcontractor personnel who are U.S. nationals and are in-country on a non-transitory basis, register with the U.S. Embassy, and that Contractor and subcontractor personnel who are third country nationals comply with any security related requirements of the Embassy of their nationality;

(3) Provide, to Contractor and subcontractor personnel, antiterrorism/force protection awareness information commensurate with

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that which the Department of Defense (DoD) provides to its military and civilian personnel and their families, to the extent such information can be made available prior to travel outside the United States; and

(4) Obtain and comply with the most current antiterrorism/force protection guidance for Contractor and subcontractor personnel.

(b) The requirements of this clause do not apply to any subcontractor that is-

(1) A foreign government;

(2) A representative of a foreign government; or

(3) A foreign corporation wholly owned by a foreign government.

(c) Information and guidance pertaining to DoD antiterrorism/force protection can be obtained from (Contracting Officer to insert applicable information cited in 225.7401).

[End of Clause]

36            252.246-7000            MATERIAL INSPECTION AND RECEIVING REPORT            MAR/2003

(a) At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a material inspection and receiving report in the manner and to the extent required by Appendix F, Material Inspection and Receiving Report, of the Defense FAR Supplement.

(b) Contractor submission of the material inspection and receiving information required by Appendix F of the Defense FAR Supplement by using the Wide Area WorkFlow-Receipt and Acceptance (WAWF-RA) electronic form (see paragraph (b)(1) of the clause at 252.232-7003) fulfills the requirement for a material inspection and receiving report (DD Form 250).

(End of clause)

e)

37            52.223-4000            ENVIRONMENTAL, SAFETY, AND ENERGY STANDARDS AND REGULATIONS            SEP/1978  
(TACOM)

(a) The contract price includes Contractor compliance with all federal vehicle emission, fuel economy, safety, and noise requirements and standards, hereinafter referred to as requirements, affecting the supplies to be delivered under this contract which, as of the time of bid opening in the case of sealed bidding, or as of the time for receipt of Best and Final Offers (BAFOs) in the case of a negotiated solicitation, were in effect or scheduled to become effective during the term of this contract.

(b) In the event any of these requirements are subsequently changed (i.e., altered, rescinded or postponed) and such changes have not been otherwise provided for prior to the award of this contract, and compliance is mandatory upon the Contractor, and such changes cause an increase or decrease in the cost of, or time required to perform the contract, Contractor compliance with these changes shall be subject to equitable adjustment.

(c) If any of these requirements are changed as described above, but compliance is optional on the part of the Contractor, the Contractor shall promptly notify the Government in writing and the Procuring Contracting Officer (PCO) shall have the right to decide whether the supplies yet to be accepted and delivered to the Government shall incorporate the optional changes. After receipt of this written notice the PCO shall provide timely written advice to the Contractor of the Government's decision and, if applicable, the effective data of such change(s). If the PCO's election constitutes a change which causes an increase or decrease in the cost of, or time required to perform this contract, Contractor compliance therewith shall be subject to equitable adjustment.

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38            52.246-4026            LOCAL ADDRESS FOR DD FORM 250            JAN/2002  
(TACOM)

(a) The contractor must provide a copy of each Material Inspection and Receiving Report (DD 250) pertaining to this contract, to the addresses given below, using either of the following methods:

(1) Our first preference is for you to use electronic mail (e-mail), using the following e-mail address:

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DD250@tacom.army.mil

(2) Our second preference is for you to use data facsimile (datafax) transmission, using this fax number: (586) 574-7788 and use "DD250 mailbox" in the "to:" block of your fax cover or header sheet.

In either method, do not mix DD250s from more than one contract in a single transmission. That is, you may submit multiple DD250s in a single transmission, but they must all be against the same contract.

(b) These copies meet the requirements for the Purchasing Office copy and the Army Inventory Control Manager copy listed in tables 1 and 2 of DFARS Appendix F.

(c) The DD250 form may be found, in three different formats, on the World Wide Web at <http://webl.whs.osd.mil/icdhome/DD-0999.htm>

[End of Clause]

39	52.247-4016 (TACOM)	HEAT TREATMENT AND MARKING OF WOOD PACKAGING MATERIALS	JUL/2002
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ALL NON-MANUFACTURED WOOD USED IN PACKAGING SHALL BE HEAT TREATED TO A CORE TEMPERATURE OF 56 DEGREES CELSIUS FOR A MINIMUM OF 30 MINUTES. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL BE AFFILIATED WITH AN INSPECTION AGENCY ACCREDITED BY THE BOARD OF REVIEW OF THE AMERICAN LUMBER STANDARD COMMITTEE. THE BOX/PALLET MANUFACTURER AND THE MANUFACTURER OF WOOD USED AS INNER PACKAGING SHALL ENSURE TRACEABILITY TO THE ORIGINAL SOURCE OF HEAT TREATMENT. 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.

[End of Clause]

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## LIST OF ATTACHMENTS

<u>List of</u> <u>Addenda</u>	<u>Title</u>	<u>Date</u>	<u>Number</u> <u>of Pages</u>	<u>Transmitted By</u>
Attachment 001	TECHNICAL INFORMATION QUESTIONNAIRES	28-MAR-2004		
Attachment 002	PAST PERFORMANCE QUESTIONNAIRE	26-MAR-2004		
Attachment 003	PRICING FILL-IN WORKSHEET	26-MAR-2004		
Attachment 004	DELIVERY SCHEDULE	26-MAR-2004		

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## REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS OF OFFERORS

	<u>Regulatory Cite</u>	<u>Title</u>	<u>Date</u>
1	252.209-7001	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY per DoD interim rule, Federal Register 27 Mar 98	MAR/1998
2	52.204-6	DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER	JUN/1999

(a) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address exactly as stated in the offer. The DUNS number is a nine-digit number assigned by Dun and Bradstreet Information Services.

(b) If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. A DUNS number will be provided immediately by telephone at no charge to the offeror. For information on obtaining a DUNS number, the offeror, if located within the United States, should call Dun and Bradstreet at 1-800-333-0505. The offeror should be prepared to provide the following information:

- (1) Company name.
- (2) Company address.
- (3) Company telephone number.
- (4) Line of business.
- (5) Chief executive officer/key manager.
- (6) Date the company was started.
- (7) Number of people employed by the company.
- (8) Company affiliation.

(c) Offerors located outside the United States may obtain the location and phone number of the local Dun and Bradstreet Information Services office from the Internet home page at <http://www.customerservices@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

[End of Provision]

3	52.212-1	INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS	JAN/2004
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(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Late submissions, modifications, revisions, and withdrawals of offers.

- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)

(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and-

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

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(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(c) Availability of requirements documents cited in the solicitation.

(1)(i) 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 L'Enfant Plaza, SW  
 Washington, DC 20407  
 Telephone (202) 619-8925  
 Facsimile (202) 619-8978.

(ii) 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 (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the--  
 Department of Defense Single Stock Point (DoDSSP)  
 Building 4, Section D  
 700 Robbins Avenue  
 Philadelphia, PA 19111-5094

Telephone (215) 697-2667/2179  
 Facsimile (215) 697-1462.

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697\_2667/2179; or

(B) Through the DoDSSP Internet site at <http://dodssp.daps.mil>

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call 1-800-333-0505. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

(1) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

4 52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (Alt I JUN/2003  
 dated Apr 2002)

(A) Definitions. As used in this provision:

Emerging small business means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

(1) Exacted from any person under the age of 18 under the menace of any penalty for its



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**Name of Offeror or Contractor:**(5) Common Parent. Offeror is not owned or controlled by a common parent: Name and TIN of common parent:

Name \_\_\_\_\_

TIN \_\_\_\_\_

(C) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

(1) Small business concern. The offeror represents as part of its offer that it is, is not

a small business concern.

(2) Veteran-owned small business concern. Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision. The offeror represents as part of its offer that it (check one) is \_\_\_\_\_ is not a \_\_\_\_\_ veteran-owned small business concern.

(3) Service-disabled veteran-owned small business concern. Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision. The offeror represents as part of its offer that it (check one) is, \_\_\_\_\_ is not a service-disabled veteran-owned small business concern.

(4) Small disadvantaged business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(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.

(5) Women-owned small business concern. Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision. The offeror represents that it

 is, is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than a small business concern). Complete only if the offeror is a woman-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision. The offeror represents that it

 is, is not, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the four designated industry groups (DIGs).) The offeror represents as part of its offer that it

 is, is not

an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or four designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

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<u>Number of Employees</u>	<u>Gross Revenues</u>
___ 50 or fewer	___ \$1 million or less
___ 51 - 100	___ \$1,000,001 - \$2 million
___ 101 - 250	___ \$2,000,001 - \$3.5 million
___ 251 - 500	___ \$3,500,001 - \$5 million
___ 501 - 750	___ \$5,000,001 - \$10 million
___ 751 - 1,000	___ \$10,000,001 - \$17 million
___ Over 1,000	___ Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either-

(A) It ( ) is,  
( ) is not

certified by the Small Business Administration as a small disadvantaged business concern and is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration, and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It ( ) has,  
( ) has not

submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:\_\_\_\_\_.]

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

(i) It  
( ) is,

( ) 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 change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It ( ) is,

( ) is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:\_\_\_\_\_.] Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) 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 or 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).

**CONTINUATION SHEET**

**Reference No. of Document Being Continued**

**PIIN/SIIN** W56HZV-04-R-0692

**MOD/AMD**

**Name of Offeror or Contractor:**

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.

**(D) Representations required to implement provisions of Executive Order 11246--**

**(1) Previous Contracts and Compliance.** The offeror represents that--

(i) It

has,

has not,

participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation; and

(ii) It

has,

has not,

filed all required compliance reports.

**(2) Affirmative Action Compliance.** The offeror represents that--

(i) It

has developed and has on file,

has not developed and does not have on file,

at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

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

**(E) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352).** (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract.

**(F) Buy American Act Certificate.** (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act - Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Supplies."

(2) Foreign End Products: [List as necessary.]

LINE ITEM NO.:

COUNTRY OF ORIGIN:

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

**(G)(1) Buy American Act -- North American Free Trade Agreement -- Israeli Trade Act Certificate.** (Applies only if the clause at FAR 52.225-3, Buy American Act -- North American Free Trade Agreement Israeli Trade Act -- Balance of Payments Program, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act."

(ii) The offeror certifies that the following supplies are NAFTA country end products or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade Agreement--Israeli Trade Act":

NAFTA Country or Israeli End Products: [List as necessary]

LINE ITEM NO.:

COUNTRY OF ORIGIN:

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled "Buy American Act--North American Free Trade

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**Name of Offeror or Contractor:**

Agreement-Israeli Trade Act" The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products: [List as necessary]

LINE ITEM NO.:

COUNTRY OF ORIGIN:

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act-North American Free Trade Agreements-Israeli Trade Act Certificate, Alternate I (May 2002). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled "Buy American Act-North American Free Trade Agreement-Israeli Trade Act":  
Canadian End Products

LINE ITEM NO.: [List as necessary]

(3) Buy American Act-North American Free Trade Agreements-Israeli Trade Act Certificate, Alternate II (May 2002). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled "'Buy American Act--North American Free Trade Agreement--Israeli Trade Act'": [List as necessary]

Canadian or Israeli End Products

LINE ITEM NO.:

COUNTRY OF ORIGIN:

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made, designated country, Caribbean Basin country, or NAFTA country end product, as defined in the clause of this solicitation entitled "Trade Agreements."

(ii) The offeror shall list as other end products those end products that are not U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products.

Other End Products [List as necessary]

LINE ITEM NO.:

COUNTRY OF ORIGIN:

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items subject to the Trade Agreements Act, the Government will evaluate offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program. The Government will consider for award only offers of U.S.-made, designated country, Caribbean Basin country, or NAFTA country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12549). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

(1) [ ] Are, [ ] are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; and

(2) [ ] 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 Federal, state or local government 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, or receiving stolen property; and

(3) [ ] Are, [ ] are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(I) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed End Product:

Listed Countries of Origin:

(2) Certification. [If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.]

[ ] (i) The offeror will not supply any end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product.

[ ] (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of

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**Name of Offeror or Contractor:**

child labor.

(End of provision)

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52.219-22

SMALL DISADVANTAGED BUSINESS STATUS

OCT/1999

(a) General. This provision is used to assess an offeror's small disadvantaged business status for the purpose of obtaining a benefit on this solicitation. Status as a small business and status as a small disadvantaged business for general statistical purposes is covered by the provision at FAR 52.219-1, Small Business Program Representation.

(b) Representations.

(1) General. The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either-

( ) (i) It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification;

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is identified, on the date of its representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net); or

( ) (ii) It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(2) ( ) For Joint Ventures. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements at 13 CFR 124.1002(f) and that the representation in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(c) Penalties and Remedies. Anyone who misrepresents any aspects of the disadvantaged status of a concern for the purposes of securing a contract or subcontract shall:

(1) Be punished by imposition of a fine, imprisonment, or both;

(2) Be subject to administrative remedies, including suspension and debarment; and

(3) Be ineligible for participation in programs conducted under the authority of the Small Business Act.

(End of provision)

6

52.219-22

SMALL DISADVANTAGED BUSINESS STATUS (ALTERNATE I, OCT 1998)

OCT/1998

(a) General. This provision is used to assess an offeror's small disadvantaged business status for the purpose of obtaining a benefit on this solicitation. Status as a small business and status as a small disadvantaged business for general statistical purposes is covered by the provision at FAR 52.219-1, Small Business Program Representation.

(b) Representations.

(1) General. The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either--

\_\_\_ (i) ( ) It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification;

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is listed, on the date of this representation, on the register of small disadvantaged business concerns maintained by the Small Business Administration; or

\_\_\_(ii) ( ) It has submitted a completed application to the Small Business Administration or a

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**Name of Offeror or Contractor:**

Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(2) ( )\_For Joint Ventures. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements at 13 CFR 124.1002(f) and that the representation in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture:\_\_\_\_\_.]

(3) Address. The offeror represents that its address ( ) is, ( ) is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at:

<http://www.arnet.gov/References/sdbadjustments.htm>

The offeror shall use the list in effect on the date of this solicitation. "Address," as used in this provision, means the address of the offeror as listed on the Small Business Administrations register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, "address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(c) Penalties and Remedies. Anyone who misrepresents any aspects of the disadvantaged status of a concern for the purposes of securing a contract or subcontract shall:

- (1) Be punished by imposition of a fine, imprisonment, or both;
- (2) Be subject to administrative remedies, including suspension and debarment; and
- (3) Be ineligible for participation in programs conducted under the authority of the Small Business Act.

(End of provision)

7            52.232-18            AVAILABILITY OF FUNDS            APR/1984

Funds are not presently available for this contract. The Government's obligation under this contract is contingent upon the availability of appropriated funds from which payment for contract purposes can be made. No legal liability on the part of the Government for any payment may arise until funds are made available to the Contracting Officer for this contract and until the Contractor receives notice of such availability, to be confirmed in writing by the Contracting Officer.

[End of Provision]

8            52.247-53            FREIGHT CLASSIFICATION DESCRIPTION            APR/1984

Offerors are requested to indicate below the full Uniform Freight Classification description applicable to the supplies, the same as offeror uses for commercial shipment. This description should include the packing of the commodity (box, crate, bundle, loose, setup, knocked down, compressed, unwrapped, etc.), the container material (fiberboard, wooden, etc.), unusual shipping dimensions, and other conditions affecting traffic descriptions. The Government will use these descriptions as well as other information available to determine the classification description most appropriate and advantageous to the Government. Offeror understands that shipments on any F.O.B. origin contract awarded, as a result of this solicitation, will be made in conformity with the shipping classification description specified by the Government, which may be different from the classification description furnished below.

FOR FREIGHT CLASSIFICATION PURPOSES, OFFEROR DESCRIBES THIS COMMODITY AS:

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[End of Provision]



**Name of Offeror or Contractor:**

(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 labelled 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 <u>None</u> .)	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 Provision]

11      52.204-4007      OFFEROR'S DATAFAX NUMBER, E-MAIL ADDRESS, AND CAGE CODE      MAR/2001  
(TACOM)

(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.ccr2000.com/>

\_\_\_\_\_

[End of Provision]

12      52.215-4010      AUTHORIZED NEGOTIATORS      JAN/1998  
(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]



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**Name of Offeror or Contractor:**

## INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

L.1 Proposal Instructions, Format and Content.

L.1.1.1 Proposal Instructions. The proposal should be accompanied by a cover letter (letter of transmittal) prepared on company letterhead to identify all enclosures being transmitted. Extreme care and attention should be given to ensure that all required items are included in the proposal. The Government intends to evaluate proposals and award a contract without discussions with Offerors (except clarifications as described in FAR 15.306(a)). Therefore the Offerors initial proposal should contain the Offerors best terms from a technical, project management/delivery, and price standpoint. However the Government reserves the right to conduct discussions if the Contracting Officer later determines them to be necessary.

L.1.1.2 Proposal Format. The proposal shall be submitted in the formats and quantities set forth in this section. Section M sets forth evaluation criteria and their relative order of importance to the Government. All proposals shall be in English (American Standard) and shall be in US dollars. Each section of the proposal shall be separable to facilitate review by the Government. Offers shall be submitted in hard copy and CDs in the following types and quantities:

Volume Number	Title	Paper Copies	Electronic Copies (CDs only)
I	Technical	6	3
II	Project Management/Delivery	4	3
III	Price Area	3	4
IV	Past Performance/Small Business Participation Volume	3	3

L.1.2 Submission Due Dates.

L.1.2.1 Past Performance sub-volume. In order to facilitate the evaluation process, Offerors are strongly encouraged to submit the Past Performance information requested in this solicitation on 15 April 2004 to the address shown in L.1.2.2 below. The balance of Volume IV, Small Business Participation, is due with the proposal, as specified below.

L.1.2.2 Financial Capability Information. The Offeror must provide the following information in both printed and electronic form for each of the Offerors three most recent fiscal years: (1) Balance Sheet, (2) Income Statement and (3) Statement of Cash Flows. These statements should be certified by your independent Certified Public Accountant (CPA) or equivalent. You must also provide the name, title, address, telephone number and e-mail address for a financial Point of Contact (POC) within your company. This POC may be contacted by Defense Contract Audit Agency (DCAA) if a Financial Capability assessment is performed on your company and a site visit by DCAA may be required. You must be prepared to support this analysis. If you know the DCAA office (name of the Supervisory Auditor, telephone number and e-mail) with cognizance of your company please provide that information. It is strongly suggested that this information to be provided Ms. Denise Mika by April 15, 2004.

L.1.2.3 Proposals, including Past Performance and Financial Capability information, if not submitted earlier as requested above, shall be submitted due to the address below at the time and date specified in Block 8 of Standard Form 1449 (Page 1) of this solicitation:

U.S. Army Tank-automotive and Armaments Command  
 ATTN: AMSTA-AQ-AMAD  
 Bid Lobby, Bldg. 231  
 6501 E. Eleven Mile Road  
 Warren, MI 49397-5000

L.1.3 SPECIAL INSTRUCTIONS FOR PROPOSALS HAND CARRIED BY FOREIGN NATIONALS: Current security regulations require all packages and mail to go through a security screening process upon receipt at the installation. Offerors intending to use foreign nationals to hand carry its proposal are required to schedule a time for submission of its proposal with Ms. Denise Mika (Phone 586-574-5763) in order to be escorted on post to have the packages go through security for proper screening. Delays due to failure to schedule such deliveries in advance does not relieve the Offeror from meeting the required proposal submission date and time.

L.1.4 Lateness. The lateness rules for submitted proposals are outlined in FAR 52.212-1 "Instructions to Offerors-Commercial Items," incorporated in to this solicitation.

**Name of Offeror or Contractor:**L.1.5 Electronic Copies.

L.1.5.1 Offerors must submit electronic copies (Compact Disks), and any supplemental information (such as spreadsheets, backup data, and technical information) using the following:

(i) Files in either Microsoft Office 2000 or Office XP: Word, Excel, or PowerPoint. Spreadsheets must be sent in a file format that includes all formulae, macro and format information. Print image is not acceptable.

(ii) Files in Adobe PDF (Portable Document Format). Scanners should be set to 200 dots per inch.

(iii) Files in HTML (Hypertext Markup Language). HTML documents must not contain active links to live Internet sites or pages. All linked information must be contained within the electronic offer and be accessible offline.

(iv) Each proposal volume shall be submitted on a separate CD.

Note: The above formats may be submitted in compressed form using self-extracting files.

L.1.5.2 Acceptable Media. The Offeror must submit the electronic copies of the offer via 700 MEGABYTE CD ROM. Offerors shall label any and all submitted disks with the solicitation number and closing date, and the Offeror's name and address and contact phone number. Envelopes containing disks must be labeled in accordance with L.2.5.

L.1.5.3 Security Note. If the Offeror chooses to password protect access to the offer, the Offeror must provide the Password to TACOM before the closing date. Contact Denise Mika (Phone 586-574-5763) to arrange a means of providing it. Passwords used only for the purpose of write protecting files need not be provided.

L.1.5.4 Electronic files shall include:

a. The SF1449 filled out. SIGNATURE: The SF1499 must be signed and included electronically in your disk or CD. Clearly label the disc/CD ROM as described in paragraph L.1.3.2 above, adding the name and title of the signer authorizing the Offeror's company, company name, and then sign the LABEL itself.

b. All applicable fill-in provisions from Sections K, Attachment 1, and Attachment 3 of this solicitation. The Offeror may find MS Word versions of Section K provisions requiring the Offeror fill-in on the TACOM Business Opportunities webpage (<http://contracting.tacom.army.mil/mastersol/sectionk.htm>). The Offeror can fill them in and attach them to the offer. See the solicitation for which provisions are required.

c. A statement of agreement to all the terms, conditions and provisions of this solicitation.

d. Any other information required by the solicitation.

e. A Subcontracting Plan in accordance with FAR 52.219-9 "Small Business Subcontracting Plan", if required.

L.1.5.5 Please see FAR 15.207(c) for a description of the steps the Government shall take with regard to unreadable offers: (c) If any portion of a proposal received by the contracting officer electronically or by facsimile is unreadable, the contracting officer immediately shall notify the Offeror and permit the Offeror to resubmit the unreadable portion of the proposal. The method and time for resubmission shall be prescribed by the contracting officer after consultation with the Offeror, and documented in the file. The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness under 15.208 <<http://farsite.hill.af.mil/reghtml/regsfar2afmcfars/fardfars/far/15.htm>>(a), provided the Offeror complies with the time and format requirements for resubmission prescribed by the contracting officer.

L.1.5.6 Offerors shall make every effort to ensure that their offer is virus-free. Offers (or portions thereof) submitted which reflect the presence of a virus, or which are otherwise rendered unreadable by damage in either physical or electronic transit, shall be treated as "unreadable" per paragraph L.1.5.5 above.

L.1.6 Paper Copies. Paper copies of each separate volume shall be provided, clearly labeled and in a separate binder. The paper copy shall be identical to the electronic proposal submission. Each page shall identify the appropriate volume/folder and be numbered. With the exception of drawings, paper pages shall be on standard 8.5" x 11" paper except for single foldout pages (up to 17" x 11" allowed). The standard A4 European format in standard 2-ring binders is also acceptable. An index shall be provided with each section of each volume with reference to page numbers. Separate drawings may be submitted in electronic format. Specific formats and media of supporting data should be checked with the Government prior to submission to insure compatibility. IN THE EVENT OF A DIFFERENCE, THE PAPER VERSION SHALL TAKE PRECEDENCE OVER THE ELECTRONIC VERSION OF THE OFFER.

L.1.7 Proposals shall conform to the requirements of this solicitation; no alternate proposals will be considered in this procurement.

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**Name of Offeror or Contractor:**

L.2 Proposal Content.

L.2.1 Volume I - Technical Area Volume.

Offerors shall fully substantiate their ability to provide the supplies and services in accordance with contract requirements. This information shall consist of the following:

1. The Offeror shall fill in the questionnaires found in Attachment 1, Technical Information Questionnaires, for each item of equipment contained in Section C. Failure to provide any of the information required by Attachment 1 may render your proposal ineligible for award. If any modification is needed to an item to meet the requirements of Section C, the Offeror shall explain in detail the nature of such modification and its assessment of the risk involved in implementing the modification.
2. The Offeror shall describe its approach to systems integration of the technical requirements, assuring compatibility and interface of equipment identified in Section C.
3. A description of the general approach to providing the training required by paragraph C.9 for equipment in Section C. At a minimum, explain how you will determine the level and duration of the training required for each hardware item, if any.

L.2.2 Volume II - Project Management/Delivery Area Volume

The Offeror shall provide a Time Phased Critical Path for each of the items of equipment as described in Section C and in accordance with Attachment 4, Delivery Schedule, and for the Program Management Activities, Training, and Fielding. Provide a Time Phased Critical Path of key events necessary to ensure the timely delivery, training, and fielding of equipment conforming to the technical and delivery requirements. The Time Phased Critical Path, to include specific milestone dates for all critical program events identified, should include but is not limited to:

1. Initial Program Management Start up Activities.
2. Issuance of orders for each of the items of equipment
3. Activities related to planning for fielding and training
4. Transportation, receipt, and safeguarding of equipment at fielding site
5. Integration, assembly, and fielding of battalion and brigade sets
6. Operator Training
7. Sustainment/warranty operations

The Offeror shall include with the Time Phase Critical Path an accompanying narrative that provides the rationale and logic for the schedule. This narrative will consist of:

1. Describe your plan and a specific Time Phase Critical Path for obtaining all required approvals necessary to deliver the required hardware to Iraq. This plan should specifically address export controls, licenses, and munition controls, where applicable, for the equipment required in Section C.
2. Explain the basis of the sequence of events and the relationship between the events.
3. Identify sources that will provide the equipment and services and the nature and status of agreements and commitments that currently exist with those sources.
4. Provide the basis for your ability to meet the delivery rates for individual hardware and service items.
5. Describe the methods of transportation to be employed, how you will manage delivery of a large diverse group of products/services, integration, assembly and safeguarding at the fielding site and how US Government and Iraqi customer interface will be achieved.

L.2.3 Volume III - Price Area Volume. The Price volume shall consist of:

L.2.3.1 Attachment 3. Attachment 3 contains an Excel Worksheet that the Offeror shall fill in for each item and each ordering period for all of the items in this solicitation. Prices shall be firm fixed price for each ordering period. The Offeror's name, solicitation number, and date of the submission shall appear on each page of each table. All prices shall be stated in U.S. dollars only. All prices shall include all costs to perform the contract including any applicable taxes, duties, fees, transportation costs, etc. Failure to provide any of the information required by Attachment 3 may render your proposal ineligible for award. No currency adjustment provisions will be contained in any resulting contract.

L.2.3.2 The Price Volume shall contain any exceptions to terms and conditions. However, exceptions to the terms and conditions of this solicitation may make the proposal unacceptable and ineligible for award.

L.2.3.3 Financial Capability Information. The Offeror must provide the following information in both printed and electronic form for each of the Offerors three most recent fiscal years: (1) Balance Sheet, (2) Income Statement and (3) Statement of Cash Flows. These statements should be certified by your independent CPA or equivalent. You must also provide the name, title, address, telephone number and e-mail address for a financial POC within your company. This POC may be contacted by DCAA if a Financial Capability assessment is

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performed on your company and a site visit by DCAA may be required. You must be prepared to support this analysis. If you know the DCAA office (name of the Supervisory Auditor, telephone number and e-mail) with cognizance of your company please provide that information. Offerors are strongly encouraged to submit this information to Denise Mika by 15 APR 2004.

L.2.3.4 Certifications of Section K. Certifications submitted in accordance with Section K of the solicitation shall be submitted in the Price Volume.

L.2.4 Volume IV - Past Performance/Small Business Participation Volume. This volume shall be broken into two sub-volumes: 1) Past Performance and 2) Small Business Participation. Offerors are strongly encouraged to submit the Past Performance sub-volume to Denise Mika by 15 APR 2004. The specific input required is described below:

L.2.4.1 Past Performance (Element 1): The Offeror is required to provide the following under this element:

L.2.4.1.1 Clearly identify what specific contract requirements (hardware and services) will be performed by you, the prime contractor, and which will be performed by subcontractors. Identify and provide past performance information for significant subcontractors. Significant subcontractors are defined as those providing the following items:

- a. Heavy Truck
- b. Medium Truck
- c. Recovery Vehicle
- d. Kitchen Trailer
- e. AK 47
- f. Body Armor
- g. Individual Night Vision Device
- h. Weapon Mounted Night Vision Device
- i. Mobile HF Radio

L.2.4.1.2 Recent/Relevant Contract Information: The Offeror shall identify and submit no more than five of the most recent/relevant contracts for each of the Prime and no more than three each for significant subcontractors. These contracts may include Federal, State, and local government and commercial contracts. Recent contracts are those with any performance occurring within the five years prior to the date this RFP was issued. Relevant contracts are those that are similar in scope to the requirements of this RFP.

Relevant past performance for the prime contractor will tend to include contracts that require the following types of efforts:

1. Furnishing equipment and services of the complexity, type, and quantities similar to those contained in the solicitation.
2. Management of a diverse, global supplier base.
3. Management of items subject to export and munition controls.

For subcontractors, relevant contracts are contracts for delivery of similar items offered in this proposal in similar quantities.

For each of your recent/relevant past contracts, provide the following information:

- a. Contract Number and company or agency that awarded the contract
- b. Narrative Description of the work scope and dollar value and a comparison with the work scope and anticipated dollar value of this solicitation
- c. Contracting point of contact, technical point of contact for that customer, including their addresses, phone numbers, and e-mail addresses
- d. A discussion of any noteworthy quality, delivery, or customer satisfaction accomplishments or recognition
- e. A discussion of any quality, delivery, or customer problems that occurred, how they were resolved, and steps taken to avoid similar problems in the future.

Note: If the point of contact does not speak English, it is the Offerors responsibility to have an interpreter present if this person is contacted by the Government.

L.2.4.1.3 Key Personnel: If you have limited or no recent or relevant past performance, but have key personnel who will be playing a significant role in this effort who do have relevant experience, we may consider this experience in our evaluation of performance risk. In order for us to consider such experience, please identify these personnel and describe their relevant roles and responsibilities for their previous employer, and their roles and responsibilities as planned for the current requirement. Also provide similar information to that identified above in L.2.4.1.2 for those contracts that these key personnel were involved in with those previous employers.

L.2.4.1.4 Thorough and Complete Information: The Government does not assume the duty to search for data to cure problems found

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in proposals. The burden of providing thorough and complete past performance information remains with you. We may assign a "higher risk" rating to your proposal, or reject your proposal if we do not receive the information requested.

L.2.4.1.5 Questionnaires: A Past Performance Questionnaire is provided with the solicitation in Attachment 2 and at the IAF Battalion Set website <<http://contracting.tacom.army.mil>>, under Warren Business Opportunities, Iraqi Requirements, IAF titled "Past Performance Questionnaire" for your use in electronically sending to your customers. Immediately upon receipt of the solicitation, the Offeror (or proposed subcontractor) shall send a copy of the past performance questionnaire directly to (a) the federal, state and local government or (b) the commercial private industry points of contact (contracting and technical) identified for those contracts listed pursuant to L.2.4.1.2. The Offeror (or proposed subcontractor) should request that these individuals complete the questionnaire and forward it electronically directly to the Government at mikad@tacom.army.mil no later than five days before the solicitation closing date (See Block #9 of the SF 1449 cover page to this solicitation).

In addition, the Offeror is requested to prepare and submit to the Government (within ten (10) days of issuance of this RFP) a list of the references to which the Past Performance Questionnaire was sent. The reference list must be sent to Denise Mika, mikad@tacom.army.mil, and shall contain the following information:

- (1) Contract Number / Delivery Order
- (2) Program Title
- (3) P / S (Enter "P" if performed as a prime contractor or "S" if performed as a subcontractor)
- (4) Customer point-of-contact with telephone number and e-mail address
- (5) Date questionnaire was sent to the customer

L.2.4.2 Small Business Participation (Element 2):

This provision applies to every Offeror (U.S. and non-U.S.), regardless of size status or location of its manufacturing facility or headquarters.

a. All Offerors, including Offerors who are either (1) themselves U.S. small business concerns based on the North American Industry Classification System (NAICS) code assigned to this requirement or (2) non-U.S. based foreign firms, are to identify the extent to which U.S. small business concerns would be utilized as first tier subcontractors in the performance of the proposed contract. U.S. small business concerns are defined (1) in FAR 19.001 and (2) by the criteria and size standards in FAR 19.102 for the applicable North American Industry Classification System code. U.S. Small Business concerns include Small Businesses (SBs), Small Disadvantaged Businesses (SDBs), HUBZone Small Businesses (HUBZone SBs), Woman-Owned Small Businesses (WOSBs), Veteran-Owned/Service-Disabled Veteran-Owned Small Businesses (VOSBs), Service-Disabled Veteran-Owned Small Businesses (SDVOSBs) and Historically Black Colleges/Universities and Minority Institutions (HBCU/MIs).

SAMPLE:

BASE YEAR	BUSINESS CATEGORY	Maximum Contract Value*	Percentage of SB Participation
	Total Subcontracting (LB+SB)	\$100M	100%
	SB		\$10M 10% (\$10M of \$43M)
	SDB	\$ .5M	5 % (\$.5M of \$100M)

\*Includes 1st tier subcontractors only; Interdivisional transfers are considered subcontracts; includes prime Offeror participation if the prime is a U.S. small business concern.

b. All Offerors, regardless of size and whether the Offeror is a U.S. or non-U.S. firm, are to provide, the names of small business concerns (including the prime Offeror if a small business concern) who would participate in the proposed contract; the small business classification of each small business concern (i.e. SB, SDB, WOSB, VOSB, HUBZone SB, and/or HBCU/MI); a short description of the specific work to be performed by each small business concern; and the estimated total dollars for such work. This data shall be provided in a table format substantially as follows:

<u>Base Year</u>	Name of Small Business Concern	Small Business Classification(s)	Description of Work	Total Dollars
	ABC Co.	SB	MXXX Pistol	\$1.50M
	ABC Co.	SB	Training services	\$0.75M

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EFG Inc. (Prime Offeror)	SB, WOSB, VOSB	Training manuals	\$1.20M
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c. As defined below, Offerors shall also provide the following:

(1) Offerors who ARE either (1) a U.S. large business, as defined by the North American Industry Classification System code applicable to this solicitation (336111/1000 employees), or (2) a firm who has previously performed a Contract containing FAR 52.219-9, are to provide a description of their performance in complying with the requirements of FAR 52.219-9, including documentation of their accomplishment of the goals established under Subcontracting Plans of prior contracts. This data shall include contracts performed over the last three calendar years. Firms which have never held a contract incorporating FAR 52.219-9 shall so state.

(2) All Offerors who ARE NOT either (1) a U.S. large business, as defined by the North American Industry Classification System code applicable to this solicitation, or (2) any firm who has previously performed a Contract containing FAR 52.219-9, shall substantiate their proposed approach to meeting the requirements of FAR 52.219-8. Substantiation may include providing (1) a description of the Offeror's performance, over the past three calendar years, in complying with the requirements of FAR 52.219-8 (Note: if the Offeror has not performed a contract, over the past three years, which included FAR 52.219-8, the Offeror shall so state); (2) a description and available documentation of any methods or techniques used to promote U.S. small business participation; (3) any listings of U.S. small business concerns who are subcontracting candidates; (4) the internal procedures used to monitor small business participation during contract performance, and/or (5) any other information substantiating that the Offeror will satisfy the requirements of FAR 52.219-8.

L.2.5 Restriction on Disclosure of Data.

If the Offeror wishes to restrict the disclosure or use of its proposal, the legend permitted by FAR 52.215-1(e) shall be used. Per FAR 52.215-1, found within the provision "Instructions to Offerors-Competitive Acquisition", Offerors that include in their proposals data that they do not want disclosed to the public for any purpose, or used by the Government except for evaluation purposes, shall --

(1) Mark the title page with the following legend:

This proposal includes data that shall not be disclosed outside the Government and shall not be duplicated, used, or disclosed -- in whole or in part -- for any purpose other than to evaluate this proposal. If, however, a contract is awarded to this Offeror as a result of -- or in connection with -- the submission of this data, the Government shall have the right to duplicate, use, or disclose the data to the extent provided in the resulting contract. This restriction does not limit the Government's right to use information contained in this data if it is obtained from another source without restriction. The data subject to this restriction are contained in sheets [insert numbers or other identification of sheets]; and

(2) Mark each sheet of data it wishes to restrict with the following legend:

Use or disclosure of data contained on this sheet is subject to the restriction on the title page of this proposal.

Individual subcontractor/vendor proprietary information may be submitted via separate binders/CDs. The information contained in these binders/CDs must be referenced (by binder title, page, and section number as appropriate) within the main proposal where the information would have been included if it were not subcontractor/vendor proprietary. The information in these separate binders/CDs is subject to all other requirements of the RFP and must be well marked to clearly indicate any special handling instructions.

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**EVALUATION FACTORS FOR AWARD**

M.1 Basis of Award. A single contract award is anticipated to the source whose proposal represents an acceptable technical approach and otherwise provides, in the Governments judgment, the most advantageous and realistic proposal considering both non-price and price areas as described below.

M.2 Rejection of Offers. The Government may reject any proposal which:

- a. Merely offers to perform work according to the RFP terms or fails to present more than a statement indicating its capability to comply with the RFP terms without support and elaboration, as specified in the solicitation; or
- b. Reflects an inherent lack of technical competence or a failure to comprehend the complexity and risks required to perform RFP requirements due to submission of a proposal that is unrealistically high or low in price and/or unrealistic in terms of technical or schedule commitments; or
- c. Contains any unexplained, significant inconsistency between the proposed effort and the proposed price, which implies the Offeror has (1) an inherent misunderstanding of the scope of work, or (2) an inability to perform the resultant contract; or
- d. An offer that is unbalanced, as to prices. An unbalanced offer is one, which is based on prices significantly high or low for one given ordering period versus another ordering period; or
- e. Fails to meaningfully respond to the Proposal Preparation Instructions specified in the solicitation.

M.3. Source Selection Process.

M.3.1 Source Selection Authority. The Source Selection Authority (SSA) is the official designated to direct the source selection process and select the Offeror for contract award.

M.3.1.1 Source Selection Evaluation Board (SSEB). An SSEB has been established by the Government to evaluate proposals in response to this solicitation. The SSEB is comprised of technically qualified individuals who have been selected to conduct this evaluation in accordance with the evaluation criteria listed for this solicitation. Careful, full, and impartial consideration will be given to all proposals received pursuant to this solicitation.

M.3.2 Two Step Evaluation Process. The evaluation of proposals in response to this solicitation is structured in two phases. Phase I is an evaluation of the technical merits of the offer. This evaluation will be on an acceptable/not acceptable basis. Any Offerors proposal assessed as not acceptable in Phase I will be notified that its proposal will no longer be considered for award.

M.3.3 Under Phase II of the evaluation process, those proposals found acceptable under the Phase I, will be evaluated using a trade-off process to determine which proposal provides the most advantageous and realistic proposal (i.e. best value) considering the following three areas: Project Management/Delivery, Price, and Past Performance/Small Business Participation.

M.3.4 The Government intends to award a contract without discussions, but reserves the right to hold discussions, if necessary. Where award will be made without discussions, exchanges with Offerors are limited to Clarifications as defined in FAR 15.306(a).

M.3.5 Phase I Evaluation.

Phase I will be an acceptable/not acceptable evaluation of the Technical approach to meeting the proposed contract requirements. The determination of acceptable will be based on an evaluation of the proposed technical approach against the following definition (also in Enclosure 3):

The Technical proposal will be evaluated on an Acceptable/not Acceptable basis. To be considered ACCEPTABLE, the technical proposal must present an approach to the equipment, systems integration, and services that is assessed as reasonably likely to meet requirements without major redesign or major modification. Available technical documentation, including such items as commercial literature, specification sheets, engineering data or analysis, and test data have been provided, where necessary, to support a conclusion that the approach is feasible and practical. Supporting documentation is generally clear and demonstrates an understanding of the overall requirements.

NOTE: Technical performance beyond the minimum acceptable, as defined above, will not be given extra evaluation credit

M.3.6 Phase II Evaluation.

Phase II of the evaluation is a best value process to select the most advantageous and realistic offer from among those Phase I proposals assessed as acceptable. Under Phase II, the Government will weigh the merits in Project Management/Delivery and Past Performance/Small Business Participation Areas against the evaluated price to the Government to determine which proposal, in its judgment, represents the best value. The Technical Area proposal will not be considered in the Phase II best value award decision. As

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part of the trade-off determination of best value, the relative advantages, disadvantages, and risks of each proposal will be considered.

The Project Management/Delivery area is more important than Price. Price is more important than Past Performance/Small Business Participation. Within the Past Performance/Small Business Participation Area, Past Performance is approximately equal to Small Business Participation. When combined, the Project Management/Delivery and Past Performance/Small Business Participation areas are more important than Price.

M.3.6.1. Project Management/Delivery Area. The Project Management/Delivery area will assess the risk of the Offeror being able to manage, integrate, and deliver the required hardware and services in accordance with the delivery schedule (Attachment 4), based on an evaluation of the proposed Time Phased Critical Path including the narrative explanation submitted by the Offeror.

M.3.6.2. Price Area. This area will consider the total evaluated price to the Government. The assessment of total evaluated price will consider reasonableness, realism, and affordability. The total evaluated price will be the sum of the prices of the equipment, and training identified in Attachment 3 for all ordering periods.

M.3.6.3. Past Performance/Small Business Participation Area. The Past Performance Area includes two Elements, Past Performance and Small Business Participation. The Past Performance Element is the most important, and is significantly more important than Small Business Participation Element.

M.3.6.3.1 Element 1 - Past Performance. The Element of Past Performance will be evaluated as follows:

a. The assessment of Past Performance will be based on the Offerors and significant subcontractors past record of contract performance, of contracts performed within the last five years, as it relates to the probability that the Offeror will successfully accomplish the required effort. The assessment will consider customer satisfaction, delivery compliance, technical compliance, subcontract/vendor management, and program management.

b. Significant achievements, problems, or lack of relevant data in any element of the work can become an important consideration in the source selection process. The existence of negative prior performance findings may result in a rating that reflects elevated performance risk. Offerors without a record of relevant Past Performance, upon which to base a meaningful performance risk prediction, will be rated as "Unknown Risk," which is neither favorable nor unfavorable.

c. In evaluating each Offeror's delivery compliance, the Government will look at the Offeror's delivery performance, and that of any significant subcontractors, against the contracts original delivery schedule unless the delay was Government caused. Schedule extensions that were the fault of the Offeror, or a proposed Subcontractors fault, even if consideration was provided, will be counted against the Offeror. The Government will also evaluate general trends in past performance, including demonstrated corrective actions.

d. Additionally, the Offeror may be evaluated based on other internal Government or private source information. While the Government may elect to consider data obtained from external sources other than the proposal, the burden of providing thorough and complete past performance information rests with the Offeror.

M.3.6.3.2 Element 2 - Small Business Participation. The Government will evaluate the extent of small business concern participation in terms of the percentage of total subcontracted dollars which the Offeror credibly proposes to subcontract to U.S. small business concerns (Small Business, Small Disadvantaged Business, Woman-Owned Small Business, Veteran-Owned Small Business, Service-Disabled Veteran-Owned Small Business, HUBZone Small Business and/or Historically Black Colleges and Universities/Minority Institutions) in the performance of the contract.

M.3.6.3.2.1 The evaluation will include the following:

(1) the extent to which the proposal identifies participation of U.S. small business concerns. The extent of participation of such concerns shall be evaluated in terms of the percentage of the total subcontract amount;

(2) the complexity of the items/services to be furnished by U.S. small business concerns;

(3) an assessment of the probability that the Offeror will satisfy the requirements of FAR 52.219-8/9, if applicable and achieve the levels of Small Business Participation identified in the proposal. This assessment will be based upon both (a) a proposal risk assessment of the Offeror proposed Small Business Participation approach, and (b) a performance risk assessment of prior achievements (past performance) in satisfying commitments and requirements under FAR 52.219-8/9, if applicable; and

M.3.6.3.2.2 Offerors are advised that they will be evaluated, under the Small Business Participation Element, based upon the risk, and extent, of the Offeror credibly achieving the Governments goals for U.S. small business concern participation. Goals include (1) U.S. small business concern participation of 23% or more, (2) U.S. small disadvantaged business concern participation of 5% or more; and (3) U.S. small business concern participation by furnishing items/services of extreme complexity.

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M.3.7. Award will be made to the responsible Offeror whose proposal represents the best value to the Government. This may not be the Offeror with the lowest price. However, the closer the Offerors' evaluations are in those areas other than Price, the more important Price becomes in the decision. Notwithstanding the relative order of importance of the three evaluation Areas as stated herein, Price may be controlling when:

(a) proposals are otherwise considered approximately equal in Project Management/Delivery and Past Performance/Small Business Participation; or

(b) an otherwise superior proposal is unaffordable; or

(c) the advantages of a higher rated, higher priced proposal are not considered to be worth the price premium.

M.3.8. Affordability. Contract Price can also play a role in the Governments evaluation of the affordability of an Offeror's proposal. An Offeror may not receive an award if its proposal is unaffordable.

M.3.9. Risk Assessment. The Government will assess the risks (proposal risk and performance risk) of the Offerors proposal. It is important to distinguish the difference between proposal risk and performance risk.

M.3.9.1 Proposal Risks. Proposal Risks are those risks associated with an Offeror's proposed approach in meeting the Government requirements. Proposal Risk is assessed by the SSEB and is integrated into the rating of the Technical Area under Phase I, the Project Management/Delivery Area, and the Small Business Participation Element of the Past Performance/Small Business Participation Area under Phase II.

M.3.9.2 Performance Risks. Performance Risks are those risks associated with the probability that an Offeror will successfully perform the solicitation requirements as indicated by that Offeror's record of past performance. Performance risk will be assessed by the SSEB in the Past Performance Element, and in the Small Business Participation Element of the Past Performance/Small Business Participation Area.

M.3.10. Determination of Responsibility. Information from Section L. 2.3.3 will be used in the determination of responsibility. Per FAR 9.103, contracts will be placed only with Contractors that the Contracting Officer determines to be responsible, that is, those who satisfactorily perform the necessary tasks and delivery of the required items on time. Prospective Offerors, in order to qualify as sources for this acquisition, must be able to demonstrate that they meet standards of responsibility set forth in FAR 9.104-1 and FAR 9.104-3(b). In addition, the Government may assess the Offeror's financial and management capabilities to meet the solicitation requirements. Accordingly, the Government reserves the right to reject an Offeror who cannot satisfy the Governments requirements as set forth in this RFP. In addition to the Financial Capability information requested in L.2.3.3, the Government reserves the right to conduct a Pre-Award Survey on any or all Offerors (or their significant subcontractors, defined as any subcontract dollar value in excess of \$5,000,000 per year or if the subcontracted work is critical to the whole) to aid the PCO in the evaluation of each Offeror's proposal and ensure that a selected Contractor is responsible. No award can be made to an Offeror who has been determined to be not responsible by the Contracting Officer.

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 necessary pre-award survey, or
- (2) ask you to provide financial, technical, production, or managerial background information

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 non-responsible.

If we visit your facility, please make sure that you have current data relevant to your proposal available for our team to review.