

| | | | | |
|--|--|--|---|--|
| SOLICITATION, OFFER AND AWARD | | 1. This Contract Is A Rated Order Under DPAS (15 CFR 700) | Rating DOA2 | Page 1 of 87 |
| 2. Contract No. | 3. Solicitation No. W31P4Q-04-R-0307 | 4. Type of Solicitation Negotiated (RFP) | 5. Date Issued 2004AUG18 | 6. Requisition/Purchase No. SEE SCHEDULE |
| 7. Issued By US ARMY AVIATION & MISSILE COMMAND AMSAM-AC-LM-P REDSTONE ARSENAL AL 35898-5280 | | Code W31P4Q | 8. Address Offer To (If Other Than Item 7) | |

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

9. Sealed offers in original and 1 signed copies for furnishing the supplies or services in the Schedule will be received at the place specified in item 8, or if handcarried, in the depository located in BLDG 5303, LOBBY until 04:00pm (hour) local time 2004OCT29 (Date).

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

| | | |
|----------------------------------|---|--|
| 10. For Information Call: | Name KIM L GILLIES E-mail address: KIM.GILLIES@REDSTONE.ARMY.MIL | Telephone No. (Include Area Code) (NO Collect Calls) (256)842-6217 |
|----------------------------------|---|--|

11. Table Of Contents

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OFFER (Must be fully completed by offeror)

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

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

13. Discount For Prompt Payment 
(See Section I, Clause No. 52.232-8)

| | | | | |
|--|-------------------------|-------------|-------------------------|-------------|
| 14. Acknowledgment of Amendments (The offeror acknowledges receipt of amendments to the Solicitation for offerors and related documents numbered and dated: | Amendment Number | Date | Amendment Number | Date |
| | | | | |
| | | | | |

| | | | |
|--|-------------------|-----------------|--|
| 15A. Contractor/Offeror/Quoter RAYTHEON COMPANY MISSILE SYSTEMS 1151 EAST HERMANS ROAD TUCSON, AZ. 85706-9367 | Code 15090 | Facility | 16. Name and Title of Person Authorized to Sign Offer (Type or Print) |
|--|-------------------|-----------------|--|

| | | | |
|--|---|----------------------|-----------------------|
| 15B. Telephone Number (Include Area Code) | 15C. Check if Remittance Address is <input type="checkbox"/> Different From Blk 15A- Furnish Such Address In Offer | 17. Signature | 18. Offer Date |
|--|---|----------------------|-----------------------|

AWARD (To be completed by Government)

| | | | |
|--|-------------------|---|-----------------------|
| 19. Accepted As To Items Numbered | 20. Amount | 21. Accounting And Appropriation | |
| 22. Authority For Using Other Than Full And Open Competition: <input type="checkbox"/> 10 U.S.C. 2304(c)() <input type="checkbox"/> 41 U.S.C. 253(c)() | | 23. Submit Invoices To Address Shown In (4 copies unless otherwise specified)  | Item |
| 24. Administered By (If other than Item 7) SCD PAS ADP PT | Code | 25. Payment Will Be Made By | Code |
| 26. Name of Contracting Officer (Type or Print) | | 27. United States Of America _____ /SIGNED/ (Signature of Contracting Officer) | 28. Award Date |

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

| | | |
|---------------------------|--|----------------------------|
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Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION A - SUPPLEMENTAL INFORMATION

A-1 Solicitation W31P4Q-04-R-0307 is restricted to Raytheon Missile Systems, 1151 Hermans Road, Tucson, AZ 85706.

A-2 This solicitation contains an Option Provision. Award will not obligate the government to exercise any contractual options. Prior to exercising any options, the Government will make a determination that (1) funds are available, (2) the requirement covered by the option fulfills an existing Government need, and (3) the exercise of the option is the most advantageous method of fulfilling the Government's needs, price and other factors considered.

A-3 Option CLINS - this requirement includes Options for FY 05, FY 06 and FY 07. The required delivery date for Option CLINS should be in accordance with the Statement of Work attached, and Section E of this solicitation.

*** END OF NARRATIVE A 001 ***

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0001 | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>BASE YEAR - FY 05</u></p> <p>NOUN: TRACKING HEAD TRAINER* FSCM: 18876 PART NR: 13251863 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-232-2562* VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05 BASE) - TRACKING HEAD TRAINER</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251863</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER AWARD.</p> <p>(End of narrative E001)</p> | 20 | EA | \$ _____ | \$ _____ |
| 0002 | <p><u>BASE YEAR - FY 05</u></p> <p>NOUN: FIELD HANDLING TRAINER FSCM: 18876 PART NR: 11486982 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-024-9969</p> <p>(End of narrative B001)</p> | 20 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0003 | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11486982</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER AWARD.</p> <p>(End of narrative E001)</p> <p><u>BASE YEAR - FY 05</u></p> <p>NOUN: RMP CAPTIVE FLT TRAINER FSCM: 18876 PART NR: 481-200446 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-246-0701</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-200446</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER AWARD.</p> <p>(End of narrative E001)</p> | 20 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0004 | <p><u>BASE YEAR - FY 05</u></p> <p>NOUN: INTERFACE ELEC ASSY (IEA)* FSCM: 18876 PART NR: 481-300001 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 5998-01-458-9987* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05 BASE) - INTERFACE ELEC ASSY (IEA)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER AWARD.</p> <p>(End of narrative E001)</p> | 20 | EA | \$ _____ | \$ _____ |
| 0005 | <p><u>BASE YEAR - FY 05</u></p> <p>NOUN: LAUNCHER ELEC ASSY (LEA)* FSCM: 18876 PART NR: 481-300104 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 5998-01-467-2721* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05 BASE) - LAUNCHER, ELEC ASSY (LEA)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300104</p> | 20 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0101 | <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER AWARD.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: GUIDED MISSILES* FSCM: 18876 PART NR: 13265738 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 1427-01-325-3160*</p> <p>* VARIOUS NSN/APNS. SEE SOW, APP I (FY 05) - GUIDED MISSILES</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13265738</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 1000 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0102 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: GRIPSTOCK, CO* FSCM: 18876 PART NR: 13251828 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 1440-01-233-1494* * VARIOUS NSN/APNS. SEE SOW, APP I (FY 05) - GRIPSTOCK, CO</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251828</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 500 | EA | \$ _____ | \$ _____ |
| 0103 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: TRACKING HEAD TRAINER* FSCM: 18876 PART NR: 13251863 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-232-2562* VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05) - TRACKING HEAD TRAINER</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u></p> | 200 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | <p>NOUN: RECHARGING UNIT FSCM: 18876 PART NR: 11487355 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-024-9970</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11487355</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | | | | |
| 0106 | <p><u>OPTION QUANTITY - FY 05</u></p> | 10 | EA | \$ _____ | \$ _____ |
| | <p>NOUN: BATTERY CHARGER FSCM: 18876 PART NR: 13056832 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6130-01-186-5141*</p> <p>*VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05) - BATTERY CHARGER</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13056832</p> | | | | |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0107 | <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: RMP CAPTIVE FLT TRAINER FSCM: 18876 PART NR: 481-200446 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-246-0701</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-200446</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 135 | EA | \$ _____ | \$ _____ |
| 0108 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: ATAS LAUNCHER</p> | 5 | EA | \$ _____ | \$ _____ |

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| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | FSCM: 18876 PART NR: 481-200440 SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 1 NSN: 1440-01-244-9681 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-200440 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION. (End of narrative E001) | | | | |
| 0109 | <u>OPTION QUANTITY - FY 05</u> NOUN: ELECT CONT ASSY (ECA) FSCM: 18876 PART NR: 481-2000056 SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 1 NSN: 1420-01-244-9680 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-2000056 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A | 5 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0110 | <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p style="text-align: center;">(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: CASE, CARRYING, BATTERY FSCM: 18876 PART NR: 11488393 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6130-01-044-0352</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11488393</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p style="text-align: center;">(End of narrative E001)</p> | 2 | EA | \$ _____ | \$ _____ |
| 0111 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: COMPRESSOR, RECIPROCAL FSCM: 18876 PART NR: 11509788 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 1</p> | 2 | EA | \$ _____ | \$ _____ |

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|---------|--|----------|------|------------|----------|
| 0112 | <p>NSN: 4310-01-057-4590</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11509788</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: INTERFACE ELEC ASSY (IEA)* FSCM: 18876 PART NR: 481-300001 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 5998-01-458-9987* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05) - INTERFACE ELEC ASSY (IEA)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 75 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0113 | <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: LAUNCHER ELEC ASSY (LEA)* FSCM: 18876 PART NR: 481-300104 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 5998-01-467-2721* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05) - LAUNCHER, ELEC ASSY (LEA)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300104</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 110 | EA | \$ _____ | \$ _____ |
| 0114 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: MISSILE SIMULATOR FSCM: 18876 PART NR: 13251865 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-346-8931</p> | 100 | EA | \$ _____ | \$ _____ |

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|---------|---|----------|------|------------|----------|
| | <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251865</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | | | | |
| 0115 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: SEEKER SECTION FSCM: 18876 PART NR: 13252088 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-346-9009</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252088</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> | 200 | EA | \$ _____ | \$ _____ |

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 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0116 | <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: SEEKER HEAD FSCM: 18876 PART NR: 13251867 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 6920-01-346-8932</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251867</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 150 | EA | \$ _____ | \$ _____ |
| 0117 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: GYRO FSCM: 18876 PART NR: 13223725 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 1440-01-434-1539</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u></p> | 25 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0118 | <p>TOP DRAWING NR: 13223725</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: E-SECTION* FSCM: 18876 PART NR: 13317458 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 1420-01-435-3404* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 05) - E-SECTION</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317458</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 15 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0119 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: GUIDANCE SECTION FSCM: 18876 PART NR: 13252080 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 1420-01-435-3401</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252080</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 125 | EA | \$ _____ | \$ _____ |
| 0120 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: GUIDANCE SECTION FSCM: 18876 PART NR: 13317413 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 1440-01-434-1519</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317413</p> <p><u>Packaging and Marking</u></p> | 125 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0121 | <p>PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: GUIDANCE ASSEMBLY FSCM: 18876 PART NR: 13317414 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>NSN: 1440-01-434-1523</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317414</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 200 | EA | \$ _____ | \$ _____ |
| 0122 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: CONTROL SECTION FSCM: 18876</p> | 15 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | PART NR: 13252137 SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 1 NSN: 1440-01-434-1514 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252137 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION. (End of narrative E001) | | | | |
| 0123 | <u>OPTION QUANTITY - FY 05</u> NOUN: OTHER SERVICES SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 1 3,000 HOURS FOR USE BY US NAVY, US MARINE CORPS, US AIR FORCE, US ARMY NATIONAL GUARD HOURLY COST HOURLY FEE TOTAL (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION. (End of narrative E001) | 3000 | HR | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0124 | <p><u>OPTION QUANTITY - FY 05</u></p> <p>NOUN: FMS CUSTOMERS SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 1</p> <p>3,000 HOURS FOR USE BY FMS CUSTOMERS</p> <p>HOURLY COST HOURLY FEE TOTAL</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 3000 | HR | \$ _____ | \$ _____ |
| 0201 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: GUIDED MISSILES* FSCM: 18876 PART NR: 13265738 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 1427-01-325-3160*</p> <p>* VARIOUS NSN/APNS. SEE SOW, APP I (FY 06) - GUIDED MISSILES</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13265738</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> | 1000 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0202 | <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: GRIPSTOCK, CO* FSCM: 18876 PART NR: 13251828 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 1440-01-233-1494* * VARIOUS NSN/APNS. SEE SOW, APP I (FY 06) - GRIPSTOCK, CO</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251828</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 300 | EA | \$ _____ | \$ _____ |
| 0203 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: TRACKING HEAD TRAINER* FSCM: 18876 PART NR: 13251863 SECURITY CLASS: Classified. DD Form 254 Required</p> | 200 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <p>PROGRAM YEAR: 2</p> <p>NSN: 6920-01-232-2562* VARIOUS NSNS/APNS. SEE SOW, APP I (FY 06) - TRACKING HEAD TRAINER</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251863</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | | | | |
| 0204 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: FIELD HANDLING TRAINER FSCM: 18876 PART NR: 11486982 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6920-01-024-9969</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11486982</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> | 200 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0205 | <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: RECHARGING UNIT FSCM: 18876 PART NR: 11487355 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6920-01-024-9970</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11487355</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 20 | EA | \$ _____ | \$ _____ |
| 0206 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: BATTERY CHARGER FSCM: 18876 PART NR: 13056832 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6130-01-186-5141*</p> | 10 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | <p>*VARIOUS NSNS/APNS. SEE SOW, APP I (FY 06) - BATTERY CHARGER</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13056832</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | | | | |
| 0207 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: RMP CAPTIVE FLT TRAINER FSCM: 18876 PART NR: 481-200446 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6920-01-246-0701</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-200446</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> | 135 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0208 | <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: ATAS LAUNCHER FSCM: 18876 PART NR: 481-200440 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 1440-01-244-9681</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-200440</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 5 | EA | \$ _____ | \$ _____ |
| 0209 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: ELECT CONT ASSY (ECA) FSCM: 18876 PART NR: 481-2000056 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 1420-01-244-9680</p> <p>(End of narrative B001)</p> | 5 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0210 | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-2000056</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: CASE, CARRYING, BATTERY FSCM: 18876 PART NR: 11488393 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6130-01-044-0352</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11488393</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 2 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0211 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: COMPRESSOR, RECIPROCAL FSCM: 18876 PART NR: 11509788 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 4310-01-057-4590</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11509788</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 2 | EA | \$ _____ | \$ _____ |
| 0212 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: INTERFACE ELEC ASSY (IEA)* FSCM: 18876 PART NR: 481-300001 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 5998-01-458-9987* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 06) - INTERFACE ELEC ASSY (IEA)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300001</p> | 75 | EA | \$ _____ | \$ _____ |

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Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0213 | <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p style="text-align: center;">(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: LAUNCHER ELEC ASSY (LEA)* FSCM: 18876 PART NR: 481-300104 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 5998-01-467-2721* *VARIOUS NSNS/APNS. SEE SOW, APP II (FY 06) - LAUNCHER, ELEC ASSY (LEA)</p> <p style="text-align: center;">(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300104</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p style="text-align: center;">(End of narrative E001)</p> | 110 | EA | \$ _____ | \$ _____ |

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Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0214 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: MISSILE SIMULATOR FSCM: 18876 PART NR: 13251865 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6920-01-346-8931</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251865</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 100 | EA | \$ _____ | \$ _____ |
| 0215 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: SEEKER SECTION FSCM: 18876 PART NR: 13252088 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6920-01-346-9009</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252088</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS:</p> | 200 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | <p>IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | | | | |
| 0216 | <p><u>OPTION YEAR - FY 06</u></p> <p>NOUN: SEEKER HEAD FSCM: 18876 PART NR: 13251867 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 6920-01-346-8932</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251867</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 150 | EA | \$ _____ | \$ _____ |
| 0217 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: GYRO FSCM: 18876 PART NR: 13223725</p> | 25 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 2 NSN: 1440-01-434-1539 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13223725 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION (End of narrative E001) | | | | |
| 0218 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: E-SECTION* FSCM: 18876 PART NR: 13317458 SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 2 NSN: 1420-01-435-3404* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 06) - E-SECTION (End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317458 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> | 15 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0219 | <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: GUIDANCE SECTION FSCM: 18876 PART NR: 13252080 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 1420-01-435-3401</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252080</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 125 | EA | \$ _____ | \$ _____ |
| 0220 | <p><u>BASE YEAR - FY 06</u></p> <p>NOUN: GUIDANCE SECTION FSCM: 18876 PART NR: 13317413 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> | 125 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| | NSN: 1440-01-434-1519 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317413 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION. (End of narrative E001) | | | | |
| 0221 | <u>OPTION QUANTITY - FY 06</u> NOUN: GUIDANCE ASSEMBLY FSCM: 18876 PART NR: 13317414 SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 2 NSN: 1440-01-434-1523 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317414 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY IS SCHEDULED FOR 30 DAYS AFTER | 200 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0222 | <p>EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: CONTROL SECTION FSCM: 18876 PART NR: 13252137 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>NSN: 1440-01-434-1514</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252137</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 15 | EA | \$ _____ | \$ _____ |
| 0223 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: OTHER SERVICES SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>3,000 HOURS FOR USE BY US NAVY, US MARINE CORPS, US AIR FORCE, US ARMY NATIONAL GUARD</p> <p>HOURLY COST HOURLY FEE TOTAL</p> | 3000 | HR | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | | | | |
| 0224 | <p><u>OPTION QUANTITY - FY 06</u></p> <p>NOUN: FMS CUSTOMERS SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 2</p> <p>3,000 HOURS FOR USE BY FMS CUSTOMERS</p> <p>HOURLY COST HOURLY FEE TOTAL</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 3000 | HR | \$ _____ | \$ _____ |
| 0301 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: GUIDED MISSILES* FSCM: 18876 PART NR: 13265738 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1427-01-325-3160*</p> <p>* VARIOUS NSN/APNS. SEE SOW, APP I (FY 07) - GUIDED MISSILES</p> <p>(End of narrative B001)</p> | 500 | EA | \$ _____ | \$ _____ |

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Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0302 | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13265738</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: GRIPSTOCK, CO* FSCM: 18876 PART NR: 13251828 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1440-01-233-1494* * VARIOUS NSN/APNS. SEE SOW, APP I (FY 07) - GRIPSTOCK, CO</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251828</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 50 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0303 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: TRACKING HEAD TRAINER* FSCM: 18876 PART NR: 13251863 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 6920-01-232-2562* VARIOUS NSNS/APNS. SEE SOW, APP I (FY 07) - TRACKING HEAD TRAINER</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251863</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 200 | EA | \$ _____ | \$ _____ |
| 0304 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: FIELD HANDLING TRAINER FSCM: 18876 PART NR: 11486982 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 6920-01-024-9969</p> <p>(End of narrative B001)</p> | 200 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0305 | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11486982</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: RECHARGING UNIT FSCM: 18876 PART NR: 11487355 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 6920-01-024-9970</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11487355</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 20 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0306 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: BATTERY CHARGER FSCM: 18876 PART NR: 13056832 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 6130-01-186-5141*</p> <p>*VARIOUS NSNS/APNS. SEE SOW, APP I (FY 07) - BATTERY CHARGER</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13056832</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 10 | EA | \$ _____ | \$ _____ |
| 0307 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: RMP CAPTIVE FLT TRAINER FSCM: 18876 PART NR: 481-200446 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 6920-01-246-0701</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-200446</p> | 135 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | | | | |
| 0308 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: ATAS LAUNCHER FSCM: 18876 PART NR: 481-200440 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1440-01-244-9681</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-200440</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 5 | EA | \$ _____ | \$ _____ |
| 0309 | <p><u>OPTION QUANTITY - FY 07</u></p> | 5 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | NOUN: ELECT CONT ASSY (ECA) FSCM: 18876 PART NR: 481-2000056 SECURITY CLASS: Classified. DD Form 254 Required PROGRAM YEAR: 3 NSN: 1420-01-244-9680 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-2000056 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION (End of narrative E001) | | | | |
| 0310 | <u>OPTION QUANTITY - FY 07</u> NOUN: CASE, CARRYING, BATTERY FSCM: 18876 PART NR: 11488393 SECURITY CLASS: Unclassified PROGRAM YEAR: 3 NSN: 6130-01-044-0352 (End of narrative B001) <u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11488393 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military | 2 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0311 | <p>LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: COMPRESSOR, RECIPROCAL FSCM: 18876 PART NR: 11509788 SECURITY CLASS: Unclassified</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 4310-01-057-4590</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 11509788</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 2 | EA | \$ _____ | \$ _____ |
| 0312 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: INTERFACE ELEC ASSY (IEA)* FSCM: 18876 PART NR: 481-300001 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> | 75 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0313 | <p>NSN: 5998-01-458-9987* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 07) - INTERFACE ELEC ASSY (IEA)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300001</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: LAUNCHER ELEC ASSY (LEA)* FSCM: 18876 PART NR: 481-300104 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 5998-01-467-2721* *VARIOUS NSNS/APNS. SEE SOW, APP III (FY 07) - LAUNCHER, ELEC ASSY (LEA)</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 481-300104</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> | 110 | EA | \$ _____ | \$ _____ |

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Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0314 | <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: MISSILE SIMULATOR FSCM: 18876 PART NR: 13251865 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 6920-01-346-8931</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251865</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 100 | EA | \$ _____ | \$ _____ |
| 0315 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: SEEKER SECTION FSCM: 18876 PART NR: 13252088 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> | 200 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| 0316 | <p>NSN: 6920-01-346-9009 (End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252088</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: SEEKER HEAD FSCM: 18876 PART NR: 13251867 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 6920-01-346-8932 (End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13251867</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> | 150 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0317 | <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: GYRO FSCM: 18876 PART NR: 13223725 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1440-01-434-1539</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13223725</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> | 25 | EA | \$ _____ | \$ _____ |
| 0318 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: E-SECTION* FSCM: 18876 PART NR: 13317458 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1420-01-435-3404* *VARIOUS NSNS/APNS. SEE SOW, APP I (FY 07) - E-SECTION</p> <p>(End of narrative B001)</p> | 15 | EA | \$ _____ | \$ _____ |

CONTINUATION SHEET

Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0319 | <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317458</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: GUIDANCE SECTION FSCM: 18876 PART NR: 13252080 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1420-01-435-3401</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252080</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 125 | EA | \$ _____ | \$ _____ |

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Reference No. of Document Being Continued
 PIIN/SIIN W31P4Q-04-R-0307 MOD/AMD

Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0320 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: GUIDANCE SECTION FSCM: 18876 PART NR: 13317413 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1440-01-434-1519</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317413</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 125 | EA | \$ _____ | \$ _____ |
| 0321 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: GUIDANCE ASSEMBLY FSCM: 18876 PART NR: 13317414 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1440-01-434-1523</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13317414</p> | 200 | EA | \$ _____ | \$ _____ |

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Name of Offeror or Contractor: RAYTHEON COMPANY

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|----------|
| 0322 | <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: CONTROL SECTION FSCM: 18876 PART NR: 13252137 SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>NSN: 1440-01-434-1514</p> <p>(End of narrative B001)</p> <p><u>Description/Specs./Work Statement</u> TOP DRAWING NR: 13252137</p> <p><u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: IAW AMCOM PACKAGING DATA UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: A</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 30 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 15 | EA | \$ _____ | \$ _____ |
| 0323 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: OTHER SERVICES</p> | 3000 | HR | \$ _____ | \$ _____ |

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

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|----------|
| | <p>SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>3,000 HOURS FOR USE BY US NAVY, US MARINE CORPS, US AIR FORCE, US ARMY NATIONAL GUARD</p> <p>HOURLY COST HOURLY FEE TOTAL</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | | | | |
| 0324 | <p><u>OPTION QUANTITY - FY 07</u></p> <p>NOUN: FMS CUSTOMERS SECURITY CLASS: Classified. DD Form 254 Required</p> <p>PROGRAM YEAR: 3</p> <p>3,000 HOURS FOR USE BY FMS CUSTOMERS</p> <p>HOURLY COST HOURLY FEE TOTAL</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p>DELIVERY IS SCHEDULED FOR 180 DAYS AFTER EXERCISE OF OPTION.</p> <p>(End of narrative E001)</p> | 3000 | HR | \$ _____ | \$ _____ |

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SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

C-1 Depot Level Repair - In the performance of U.S. Army CLINS, the contractor shall provide support for the following:

a. CONUS Depot Level Repair/Maintenance contractor logistics support for the STINGER Weapon System at the Depot Level Maintenance Facility (DLMF) at Raytheon Missile Systems Company (RMSC), Tucson, AZ.

b. CONUS Selected Depot Level Repair/Maintenance contractor logistics support for the STINGER Weapon System at the Special Maintenance Support Facility (SMSF), Fort Bliss, TX.

C-2 Items to be repaired: See SOW, Appendices I, II, III.

*** END OF NARRATIVE C 001 ***

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

Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION D - PACKAGING AND MARKING

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

| | | | |
|-----|-------------|---|----------|
| D-1 | 52.208-4700 | REPLACEMENT PRESERVATIVE FOR PENTACHLOROPHENOL (USAAMCOM) | JUN/1997 |
|-----|-------------|---|----------|

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

(End of Clause)

D-1 Specifications:

- a. Repair parts and supplies being shipped to the SMSF or other OCONUS locations by surface transportation and/or subjected to outdoor storage shall be preserved level A and packed level A IAW applicable AMCOM packaging data.
- b. Repair parts and supplies being shipped to the SMSF or other OCONUS locations by air transportation and afforded covered storage shall be preserved level A and packed level B IAW applicable AMCOM packaging data.
- c. Repair parts and supplies being shipped to the SMSF at Ft. Bliss or other CONUS locations shall be preserved level A and packed level B IAW applicable AMCOM packaging data.

*** END OF NARRATIVE D 001 ***

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Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION E - INSPECTION AND ACCEPTANCE

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|---|-------------|
| E-1 | 52.246-3 | INSPECTION OF SUPPLIES-COST-REIMBURSEMENT | MAY/2001 |
| E-2 | 52.246-5 | INSPECTION OF SERVICES-COST-REIMBURSEMENT | APR/1984 |
| E-3 | 52.246-16 | RESPONSIBILITY FOR SUPPLIES | APR/1984 |
| E-4 | 252.246-7000 | MATERIAL INSPECTION AND RECEIVING REPORT | MAR/2003 |
| E-5 | 52.246-4705 | PREPARATION OF DD FORM 250 (USAAMCOM) | AUG/2001 |

Material Inspection and Receiving Reports (DD FORM 250) will be prepared and distributed in accordance with DoD FAR Supplement 252.246-7000 and Appendix F. Copies for the purchasing office and inventory control manager will be forwarded to the address in the "Issued By" block on the face of the contractual document. If an individual order contains the clause entitled 'Warranty of Systems and Equipment under Performance Specifications or Design Criteria', the statement below shall accompany each copy of the DD Form 250:

Supplies are covered by a warranty for a period of one hundred twenty (120) calendar days after acceptance. If an item is found to be defective, notify Commander, U.S. Army Aviation and Missile Command, Redstone Arsenal, Al 35898, ATTN: AMSAM-RD-SE-QM-AH/GS. Forward an information copy of the notification to the cognizant CAO.

(End of Clause)

E-6 Inspection and Acceptance of Repaired Items:

Acceptance of training and ground support equipment repairs shall be per contractor signature on DA Form 2407 for the items listed in Appendices I, II, III. The Government representative shall be allowed surveillance of this repair activity. The contractor shall be prepared to work issues and concerns at the Government representative's request. Acceptance of repaired tactical hardware listed in Appendices I, II, III, shall be per Government representative signature on DD Form 250. Training and ground support assets being returned to Red River Army Depot listed in Appendices I, II, III, shall be per Government representative signature on DD Form 250. Acceptance shall be at the source of the repair activity. A cumulative certificate of completion shall be issued by the contractor on a monthly basis, by CLIN, once all repair actions are completed for the end item.

E-7 Shipping Instructions:

a. Unless otherwise directed by the Short Range Missile Directorate, AMSAM-MMC-MS-SAS, the DLMF, Tucson, AZ, shall ship STINGER stock numbered tactical missiles and gripstocks (see Appendix I) to:

Transportation Officer
Red River Army Depot
Texarkana, TX 75501

Unless otherwise directed by the Short Range Missile Directorate, AMSAM-MMC-MS-SAS, the DLMF, Tucson, AZ, and the SMSF, Fort Bliss, TX, shall ship STINGER stock numbered training equipment and lower levels (see Appendix I) to:

ALCOE AMCOM LEAD Missile Facility
DODAAC: W90BTD
Bldg 722 Holbrook Rd.
Ft. Bliss, TX USA 79916

Return shipment shall be made on the same document number as shown on the receipt. Shipment shall be through normal Government supply channels at Government expense.

b. Shipment between the SMSF at Fort Bliss and DLMF of all repair parts, equipment spares, or other materials utilized in support of contractor maintenance, exclusive of stock numbered items listed in Appendix I. Turnaround time for the SMSF and DLMF; 30 and 180 days respectively.

c. The SMSF at Ft. Bliss shall ship U.S. Army stock numbered major items back to the same support unit that turned in the equipment utilizing the same document number shown on the receipt, unless otherwise directed by the Short Range Missile Directorate, AMSAM-MMC-MS-SAS.

| | | |
|--|--|----------------------|
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| Name of Offeror or Contractor: RAYTHEON COMPANY | | |

E-8 Delivery of Items

a. Delivery of all items shall be scheduled such that the turnaround time for repairables is 30 days at the SMSF and 180 days at the DLMF. Assets shall be put into work upon receipt commensurate with schedule and funding. The contractor shall notify the KO in writing stating the reason for delay and projected date to complete if unable to meet the turnaround time.

b. The packaging of items only between SMSF, Fort Bliss, TX, and Tucson, AZ, will be the responsibility of the Government; packaging and crating of parts shall be the responsibility of the contractor. See Section H for definition of "Items" and "Parts."

*** END OF NARRATIVE E 001 ***

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SECTION F - DELIVERIES OR PERFORMANCE

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|--|-------------|
| F-1 | 52.242-15 | STOP-WORK ORDER | AUG/1989 |
| F-2 | 52.242-15 | STOP-WORK ORDER (AUG 1989) - ALTERNATE I | APR/1984 |
| F-3 | 52.247-29 | F.O.B. ORIGIN | JUN/1988 |
| F-4 | 52.247-61 | F.O.B. ORIGIN-MINIMUM SIZE OF SHIPMENTS | APR/1984 |
| F-5 | 52.247-65 | F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS | JAN/1991 |
| F-6 | 52.211-4702 | ACCELERATED DELIVERY (USAAMCOM) | JUN/1997 |

Accelerated delivery of the items required herein is acceptable and desirable at no additional cost to the Government.

(End of Clause)

F-5 DELIVERY OR PERFORMANCE

a. After contract award, but no later than 30 September of each year, the options may be exercised one or more times, up to the maximum quantity specified for each range option. This time frame will assure that the assets are shipped to the contractor facility, and inducted by 31 December of that calendar year.

b. The period of performance of this contract is from Date of Award until 30 September 2006 for FY 05, 01 October 2005 until 30 September 2007 for FY 06, and 01 October 2006 until 30 September 2008 for FY 07.

*** END OF NARRATIVE F 001 ***

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Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION G - CONTRACT ADMINISTRATION DATA

G-1 Purchasing Office Representative

Unless otherwise specified in this contract, all contact with the Purchasing Office shall be through the Administrative Contracting Officer (ACO) to the address in Block 7 SF26 (page 1).

G-2 Accounting and Appropriation Data

a. Submit invoices to the following:

Resident Office
Defense Contract Audit Agency
Raytheon Missile Systems Company
P O Box 2507
Tucson, AZ 91766

b. Paying Office Address:

DFAS - COLUMBUS CENTER
West Entitlement Operations
PO Box 182381
Columbus, OH 43218-2381

*** END OF NARRATIVE G 001 ***

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Name of Offeror or Contractor: RAYTHEON COMPANY

SECTION H - SPECIAL CONTRACT REQUIREMENTS

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

| | | |
|-----|--|----------|
| H-1 | 52.242-4702 TECHNICAL LIAISON AND SURVEILLANCE CLAUSE (USAAMCOM) | JUN/1997 |
|-----|--|----------|

a. Performance by the contractor of the technical aspects of the contract shall be under the cognizance of the U.S. Army Aviation and Missile Command. All technical liaison with the contractor and technical surveillance of the contract within the scope of this contract will be furnished by the Director, Short Range Missile Directorate, AMSAM-MMC-MS, or his authorized representative. Communication of technical matters pertaining to this contract shall be directly between the contractor and the U.S. Army Aviation and Missile Command, ATTN: AMSAM-MMC-MS-SAS, Redstone Arsenal, AL 35898-5238, with a copy of such correspondence to the U.S. Army Aviation and Missile Command Administrative Contracting Officer/Procuring Contracting Officer (ACO/PCO).

b. The above clause is governed by the following: No change in the SOW within this contract, which would effect a change in any term or provision of this contract, shall be made except by a modification executed by the Contracting Officer (KO). The contractor is responsible for ensuring that all contractor personnel, including subcontractors, are knowledgeable and cognizant of this contract's provisions. Changes to the contract effort accepted and performed by contractor personnel outside of the contract, without specific authorization of the KO, shall be the responsibility of the contractor.

(End of Clause)

| | | |
|-----|---|----------|
| H-2 | 252.223-7003 CHANGE IN PLACE OF PERFORMANCE - AMMUNITION AND EXPLOSIVES | DEC/1991 |
|-----|---|----------|

(a) The Offeror shall identify, in the "Place of Performance" provision of this solicitation, the place of performance of all ammunition and explosives work covered by the Safety Precautions for Ammunition and Explosives clause of this solicitation. Failure to furnish this information with the offer may result in rejection of the offer.

(b) The Offeror agrees not to change the place of performance of any portion of the offer covered by the Safety Precautions for Ammunition and Explosives clause contained in this solicitation after the date set for receipt of offers without the written approval of the Contracting Officer. The Contracting Officer shall grant approval only if there is enough time for the Government to perform the necessary safety reviews on the new proposed place of performance.

(c) If a contract results from this offer, the Contractor agrees not to change any place of performance previously cited without the advance written approval of the Contracting Officer.

(End of clause)

| | | |
|-----|---|----------|
| H-3 | 52.204-4706 PROTECTION AND HANDLING OF FOR OFFICIAL USE ONLY INFORMATION (USAAMCOM) | JUN/1997 |
|-----|---|----------|

Information and/or material identified 'For Official Use Only' (FOUO) shall be protected and handled in accordance with the following:

a. DEFINITION. Information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public for one or more reasons cited in Freedom of Information Act (FOIA) Exemptions 2 through 9 shall be considered as being For Official Use Only. No other material shall be considered or marked 'For Official Use Only' (FOUO). FOUO is not authorized as a form of classification to protect national security interests.

b. SAFEGUARDING FOUO INFORMATION.

(1) During Duty Hours: During normal working hours information determined to be FOUO shall be placed in an out-of-sight location if visitors, casual traffic and other nongovernment/noncontractor personnel have access to the work area.

(2) During Nonduty Hours: At the close of business, FOUO records shall be stored so as to preclude unauthorized access. Filing such material with other unclassified records in unlocked files or desks, etc., is adequate when normal U.S. Government or government/contractor internal building security is provided during nonduty hours. When such internal security control is not exercised, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked receptacles such as file cabinets, desks or bookcases.

c. TRANSMISSION OF FOUO INFORMATION. FOUO information will be transported in a manner that precludes disclosure of its contents. When not commingled with classified information, FOUO information may be sent via first-class mail or parcel post. Bulky shipments that otherwise qualify under postal regulations may be sent fourth-class mail. Transmittal documents will call attention to the presence of FOUO attachments.

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Name of Offeror or Contractor: RAYTHEON COMPANYd. TERMINATION, DISPOSAL AND UNAUTHORIZED DISCLOSURES.

(1) Termination: The originator or other competent authority, e.g., initial denial and appellate authorities, shall terminate 'For Official Use Only' markings or status when circumstances indicate that the information no longer requires protection from public disclosure. When FOUO status is terminated, all known holders shall be notified, to the extent practical. Upon notification, holders shall efface or remove the 'For Official Use Only' markings, but records in file or storage need not be retrieved solely for that purpose.

(2) Disposal: FOUO materials may be destroyed by tearing each copy into pieces to preclude reconstruction, and placing them in regular trash containers. When local circumstances or experience indicates that this destruction method is not sufficiently protective of FOUO information, local authorities may direct other methods but must give due consideration to the additional expense balanced against the degree of sensitivity of the type of FOUO information contained in the records.

(3) Unauthorized Disclosure: The unauthorized disclosure of FOUO information does not constitute an unauthorized disclosure of DOD information classified for security purposes. Appropriate administrative action should be taken, however, to fix responsibility for unauthorized disclosure whenever feasible, and appropriate disciplinary action should be taken against those responsible. The DOD component that originated the FOUO information shall be informed of its unauthorized disclosure.

(End of Clause)

H-4 OPTIONS

The Option quantities at Schedule B are range options. Any quantity from one to the maximum indicated may be exercised one or more times. In no event will the total quantity exercised for any one part exceed the maximum indicated. Quantities may be unilaterally moved into an earlier or later option exercise period by the government. For example, any unused FY 05 Option will remain available for exercise in FY 06 through FY 07 (at FY 06 through FY 07 prices), even after expiration of the FY 05 option period. The price (cost plus fee) for options moved between FY CLINS shall be the price applicable to the period in which it is exercised. The Option Periods are by FY (1 Oct to 30 Sep inclusive). Option Exercise Periods are defined below:

FISCAL YEAR 2005 - AWARD - 30 SEP 05
FISCAL YEAR 2006 - 1 OCT 05 - 30 SEP 06
FISCAL YEAR 2007 - 1 OCT 06 - 30 SEP 07

H-5 Security Requirements

Contract Security Classification Specification, DD Form 254, is incorporated herein as Attachment 004. All contractor personnel performing under this contract are required to have a security clearance at the SECRET level. The provisions of the Contract Security Classification Specification (DD Form 254) for STINGER, contained herein, shall govern the security requirements under this contract.

H-6 Government Furnished Property, Equipment, and Facilities

a. In the performance of this contract, the contractor, its subcontractors and suppliers, are authorized rent-free use, on a noninterference basis of Government facilities, ranges, targets, special tooling, special inspection equipment (SIE), special test equipment, other equipment, and repair parts/buffer stock/inventory accountable under Contract DAAH01-91-C-0011, DAAH01-92-C-0213, DAAH01-94-C-S209, DAAH01-96-C-0180, DAAH01-97-C-0093, DAAH01-97-C-0097, DAAH01-97-C-0099, DAAH01-97-C-0101, DAAH01-99-C-0018 DAAH01-99-C-0127, DAAH01-99-C-0170, DAAH01-99-C-0192, DAAH01-01-C-0032, DAAH01-01-C-0042 and DAAH01-01-C-0163.

b. The U.S. Government will also:

(1) Provide adequate facilities in Fort Bliss, TX, for the operation of the SMSF to perform equipment test, repair, and checkout. This facility will contain adequate power, lighting, and storage area.

(2) Provide all required calibration services (U.S. Army Calibration Team), except for Infrared (IR) source.

(3) Provide Class A military telephone services at the Fort Bliss, TX, facility.

(4) Provide a storage area for all classified materiel used at the Fort Bliss, TX, facility

(5) Provide:

(a) One each Gas Pumping Unit, NSN 6920-01-024-9970.

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Name of Offeror or Contractor: RAYTHEON COMPANY

- (b) Two each Battery Chargers, NSN 6130-01-024-0922.
- (c) Two each Blast Shields.
- (d) Two each Bench Test Sets.
- (e) Two each Handtrucks, NSN 6920-01-091-7270.
- (f) One each Power Supply, NSN 6130-00-006-5224.
- (g) One each Interface Electronics Assembly, NSN 1430-01-228-8394.
- (h) One each Launcher Electronics Assembly, NSN 1430-01-228-8503.
- (i) One each Rack Mount, Tektronix Model RM506, NSN 6625-01-048-8920.
- (j) One each Digital Counter, NSN 6625-01-199-0781.
- (k) One each Multimeter, Tektronic Model DM504A.
- (l) One each Bench Test Set (Control Panel), SK87-636-SVM-0103.
- (m) One each Field Subsystem Test Set (Missile Simulator 50-32), SK87-636-SVM-390.
- (n) One each Test Connector Box, SK87-636-SVM-118.
- (o) One each Low Pressure Switch Simulator, SK87-636-SVM-120.
- (p) One each Nikon Coolpix-950 Digital Camera.

(6) Provide limited quantities of the parts as specified in 3.1.27 and 3.1.28 of the SOW.

H-7 Warranty

The contractor agrees to extend to the Government any warranty(ies) received from any subcontractors as a result of supplies furnished or work performed under this contract. Items under warranty will not be repaired under the contract but will be processed through normal warranty channels.

H-8 Contractor Reporting Requirements

a. The contractor shall submit DA 2407s and DD250s electronically, within 2 weeks, to the Acquisition Center, kim.gillies@redstone.army.mil and the IMMC, barbara.holladay@redstone.army.mil.

b. The contractor shall submit a CAT 1 report as of the last day of the month, NLT the 15th of the next month, to AMCOM, ATTN: AMSAM-MMC-MC-SAS, Debra Wester, Bldg 5301/ 12G324, Redstone Arsenal, AL 35898-5000 (256) 876-9357. The following format is required: NSN/DODIC, MILSTRIP Document Number (received from Depot or shipped back to Depot), total quantity on document, all serial numbers of missiles related to the transaction (no FMS or Other Service assets required).

H-9 Physical Security of Sensitive Conventional Arms, Ammunition and Explosives, DOD 5100.76

a. The contractor shall comply with the applicable requirements of Appendix D to DOD 5100.76 for the following Ammunition and Explosive Categories:

| CATEGORY | TITLE | P/N |
|----------|-----------------------|----------|
| I | GM SUBSYSTEM MR-BASIC | 11508762 |
| | GM SUBSYSTEM WR-BASIC | 13056968 |
| | GM SUBSYSTEM MR-RMP | 13223713 |
| | GM SUBSYSTEM WR-RMP | 13223808 |
| | GM SUBSYSTEM MR-RMP | 13252011 |
| | GM SUBSYSTEM WR-RMP | 13252012 |
| | GM SUBSYSTEM MR-RMP | 13012705 |
| | GM SUBSYSTEM MR-RMP | 13265723 |
| | GM SUBSYSTEM WR-RMP | 13265735 |
| | GM SUBSYSTEM MR-RMP | 13265740 |
| | GM SUBSYSTEM MR-RMP | 13265736 |
| | GM SUBSYSTEM WR-RMP | 13265738 |
| | GM SUBSYSTEM WR-RMP | 13265739 |
| | GM SUBSYSTEM MR-RMP | 13445838 |
| | GM SUBSYSTEM MR-BLK 1 | 13480232 |
| | GM SUBSYSTEM WR-BLK 1 | 13480233 |
| | GM SUBSYSTEM MR-BLK 1 | 13840324 |

II NONE

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| | | |
|-----|----------------------|------------|
| III | STD VEH STD LAUNCHER | 495-200002 |
| | GRIPSTOCK CONTROL | 11486959 |
| | GRIPSTOCK CONTROL | 13056705 |
| | GRIPSTOCK CONTROL | 13251828 |
| | GRIPSTOCK CONTROL | 13252049 |
| | GRIPSTOCK CONTROL | 13480228 |

IV NONE

A copy of the DOD manual is available from the National Technical Information Service, 5285 Port Royal Road, Springfield, VA 22161.

b. The contractor shall allow representatives of the Defense Investigative Service (DIS) access, at all reasonable times, into its facilities for purposes of reviewing its compliance with the physical security standard applicable to this contract.

c. The contractor shall insert this clause, including paragraph (c) with appropriate changes in the designation of the parties, in all subcontracts hereunder which involve Sensitive Conventional Arms, Ammunition and Explosives (AA&E).

d. The contractor shall provide a copy of any subcontract involving AA&E to the cognizant DIS office within 10 days after issuance of the subcontract.

e. Nothing contained herein shall relieve the contractor from complying with applicable Federal, state, and local laws, ordinances, codes and regulations (including the obtaining of licenses and permits) in connection with performance of this contract. Nothing contained herein shall be construed as relieving the contractor from its responsibilities for the physical security at contractor or subcontractor facilities.

*** END OF NARRATIVE H 001 ***

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SECTION I - CONTRACT CLAUSES

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|------|------------------------|---|-------------|
| I-1 | 52.202-1 | DEFINITIONS | JUL/2004 |
| I-2 | 52.203-3 | GRATUITIES | APR/1984 |
| I-3 | 52.203-5 | COVENANT AGAINST CONTINGENT FEES | APR/1984 |
| I-4 | 52.203-6 | RESTRICTIONS ON SUBCONTRACTOR SALES TO THE GOVERNMENT | JUL/1995 |
| I-5 | 52.203-7 | ANTI-KICKBACK PROCEDURES | JUL/1995 |
| I-6 | 52.203-8 | CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIVITY | JAN/1997 |
| I-7 | 52.203-10 | PRICE OR FEE ADJUSTMENT FOR ILLEGAL OR IMPROPER ACTIVITY | JAN/1997 |
| I-8 | 52.203-12 | LIMITATION ON PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS | JUN/2003 |
| I-9 | 52.204-2 | SECURITY REQUIREMENTS | AUG/1996 |
| I-10 | 52.204-4 | PRINTED OR COPIED DOUBLE-SIDED ON RECYCLED PAPER | AUG/2000 |
| I-11 | 52.209-6 | PROTECTING THE GOVERNMENT'S INTEREST WHEN SUBCONTRACTING WITH CONTRACTORS | JUL/1995 |
| I-12 | 52.211-15 | DEBARRED, SUSPENDED, OR PROPOSED FOR DEBARMENT | SEP/1990 |
| I-13 | 52.215-2 | DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS | JUN/1999 |
| I-14 | 52.215-8 | AUDIT AND RECORDS - NEGOTIATION | JUN/1999 |
| I-14 | 52.215-8 | ORDER OF PRECEDENCE - UNIFORM CONTRACT FORMAT | OCT/1997 |
| I-15 | 52.215-10 | PRICE REDUCTION FOR DEFECTIVE COST OR PRICING DATA | OCT/1997 |
| I-16 | 52.215-12 | SUBCONTRACTOR COST OR PRICING DATA | OCT/1997 |
| I-17 | 52.215-14 | INTEGRITY OF UNIT PRICES | OCT/1997 |
| I-18 | 52.215-15 | PENSION ADJUSTMENTS AND ASSET REVERSIONS | JAN/2004 |
| I-19 | 52.215-18 | REVERSION OR ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS (PRB) OTHER THAN PENSIONS | OCT/1997 |
| I-20 | 52.215-19 | NOTIFICATION OF OWNERSHIP CHANGES | OCT/1997 |
| I-21 | 52.216-8 | FIXED FEE | MAR/1997 |
| I-22 | 52.219-8 | UTILIZATION OF SMALL BUSINESS CONCERNS | MAY/2004 |
| I-23 | 52.219-9 | SMALL BUSINESS SUBCONTRACTING PLAN | JAN/2002 |
| I-24 | 52.219-16 | LIQUIDATED DAMAGES - SUBCONTRACTING PLAN | JAN/1999 |
| I-25 | 52.222-3 | CONVICT LABOR | JUN/2003 |
| I-26 | 52.222-4 | CONTRACT WORK HOURS AND SAFETY STANDARDS ACT - OVERTIME COMPENSATION | SEP/2000 |
| I-27 | 52.222-20 | WALSH-HEALEY PUBLIC CONTRACTS ACT | DEC/1996 |
| I-28 | 52.222-26 | EQUAL OPPORTUNITY | APR/2002 |
| I-29 | 52.222-35 | EQUAL OPPORTUNITY FOR SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC/2001 |
| I-30 | 52.222-36 | AFFIRMATIVE ACTION FOR WORKERS WITH DISABILITIES | JUN/1998 |
| I-31 | 52.222-37 | EMPLOYMENT REPORTS ON SPECIAL DISABLED VETERANS, VETERANS OF THE VIETNAM ERA, AND OTHER ELIGIBLE VETERANS | DEC/2001 |
| I-32 | 52.223-6 | DRUG-FREE WORKPLACE | MAY/2001 |
| I-33 | 52.225-13 | RESTRICTION ON CERTAIN FOREIGN PURCHASES | DEC/2003 |
| I-34 | 52.227-1 | AUTHORIZATION AND CONSENT | JUL/1995 |
| I-35 | 52.227-2 | NOTICE AND ASSISTANCE REGARDING PATENT AND COPYRIGHT INFRINGEMENT | AUG/1996 |
| I-36 | 52.228-7 | INSURANCE - LIABILITY TO THIRD PERSONS | MAR/1996 |
| I-37 | 52.229-4 | FEDERAL, STATE, AND LOCAL TAXES (STATE AND LOCAL ADJUSTMENTS) | APR/2003 |
| I-38 | 52.230-2 | COST ACCOUNTING STANDARDS | APR/1998 |
| I-39 | 52.230-3 | DISCLOSURE AND CONSISTENCY OF COST ACCOUNTING PRACTICES | APR/1998 |
| I-40 | 52.230-6 | ADMINISTRATION OF COST ACCOUNTING STANDARDS | NOV/1999 |
| I-41 | 52.232-1 | PAYMENTS | APR/1984 |
| I-42 | 52.232-11 | EXTRAS | APR/1984 |
| I-43 | 52.232-17 | INTEREST | JUN/1996 |
| I-44 | 52.232-20 | LIMITATION OF COST | APR/1984 |
| I-45 | 52.232-23 | ASSIGNMENT OF CLAIMS | JAN/1986 |
| I-46 | 52.232-25 | PROMPT PAYMENT | OCT/2003 |
| I-47 | 52.232-33 | PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION | OCT/2003 |
| I-48 | 52.233-1 | DISPUTES | JUL/2002 |
| I-49 | 52.233-3 | PROTEST AFTER AWARD (AUG 96) - ALTERNATE I | JUN/1985 |
| I-50 | 52.242-1 | NOTICE OF INTENT TO DISALLOW COSTS | APR/1984 |
| I-51 | 52.242-10 | F.O.B. ORIGIN-GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE | APR/1984 |
| I-52 | 52.242-12 | REPORT OF SHIPMENT (REPSHIP) | JUN/2003 |
| I-53 | 52.242-13 | BANKRUPTCY | JUL/1995 |

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|--|------------------------|--|-------------|
| I-54 | 52.243-2 | CHANGES - COST-REIMBURSEMENT (1987 AUG) - ALTERNATE I | APR/1984 |
| I-55 | 52.244-5 | COMPETITION IN SUBCONTRACTING | DEC/1996 |
| I-56 | 52.246-23 | LIMITATION OF LIABILITY | FEB/1997 |
| I-57 | 52.246-25 | LIMITATION OF LIABILITY - SERVICES | FEB/1997 |
| I-58 | 52.248-1 | VALUE ENGINEERING | FEB/2000 |
| I-59 | 52.249-6 | TERMINATION (COST-REIMBURSEMENT) | MAY/2004 |
| I-60 | 52.249-14 | EXCUSABLE DELAYS | APR/1984 |
| I-61 | 52.253-1 | COMPUTER GENERATED FORMS | JAN/1991 |
| I-62 | 52.203-8 | CANCELLATION, RECISSION, AND RECOVERY OF FUNDS FOR ILLEGAL OR IMPROPER ACTIIVITY | JAN/1997 |
| I-63 | 252.203-7001 | PROHIBITION ON PERSONS CONVICTED OF FRAUD OR OTHER DEFENSE-CONTRACT-RELATED FELONIES | MAR/1999 |
| I-64 | 252.204-7003 | CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT | APR/1992 |
| I-65 | 252.204-7004 | CENTRAL CONTRACTOR REGISTRATION (FAR 52.204-7) - ALTERNATE A | NOV/2003 |
| I-66 | 252.205-7000 | PROVISION OF INFORMATION TO COOPERATIVE AGREEMENT HOLDERS | DEC/1991 |
| I-67 | 252.209-7000 | ACQUISITION FROM SUBCONTRACTORS SUBJECT TO ON-SITE INSPECTION UNDER THE INTERMEDIATE-RANGE NUCLEAR FORCES (INF) TREATY | NOV/1995 |
| I-68 | 252.209-7004 | SUBCONTRACTING WITH FIRMS THAT ARE OWNED OR CONTROLLED BY THE GOVERNMENT OF A TERRORIST COUNTRY | MAR/1998 |
| I-69 | 252.215-7000 | PRICING ADJUSTMENTS | DEC/1991 |
| I-70 | 252.215-7002 | COST ESTIMATING SYSTEM REQUIREMENTS | OCT/1998 |
| I-71 | 252.219-7003 | SMALL, SMALL DISADVANTAGED AND WOMEN-OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACTS) | APR/1996 |
| I-72 | 252.223-7002 | SAFETY PRECAUTIONS FOR AMMUNITION AND EXPLOSIVES | MAY/1994 |
| I-73 | 252.223-7004 | DRUG-FREE WORK FORCE | SEP/1988 |
| I-74 | 252.225-7001 | BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM | APR/2003 |
| I-75 | 252.225-7002 | QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS | APR/2003 |
| I-76 | 252.225-7004 | REPORTING OF CONTRACT PERFORMANCE OUTSIDE THE UNITED STATES | APR/2003 |
| I-77 | 252.225-7012 | PREFERENCE FOR CERTAIN DOMESTIC COMMODITIES | JUN/2004 |
| I-78 | 252.225-7016 | RESTRICTION ON ACQUISITION OF BALL AND ROLLER BEARINGS | MAY/2004 |
| I-79 | 252.226-7001 | UTILIZATION OF INDIAN ORGANIZATIONS, INDIAN-OWNED ECONOMIC ENTERPRISES, AND NATIVE HAWAIIAN SMALL BUSINESS CONCERNS | OCT/2003 |
| I-80 | 252.231-7000 | SUPPLEMENTAL COST PRINCIPLES | DEC/1991 |
| I-81 | 252.232-7003 | ELECTRONIC SUBMISSION OF PAYMENT REQUESTS | JAN/2004 |
| I-82 | 252.242-7000 | POSTAWARD CONFERENCE | DEC/1991 |
| I-83 | 252.242-7003 | APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS | DEC/1991 |
| I-84 | 252.242-7004 | MATERIAL MANAGEMENT AND ACCOUNTING SYSTEM | DEC/2000 |
| I-85 | 252.243-7002 | REQUESTS FOR EQUITABLE ADJUSTMENT | MAR/1998 |
| I-86 | 252.245-7001 | REPORTS OF GOVERNMENT PROPERTY | MAY/1994 |
| I-87 | 252.249-7002 | NOTIFICATION OF ANTICIPATED CONTRACT TERMINATION OR REDUCTION | DEC/1996 |
| I-88 | 52.217-6 | OPTION FOR INCREASED QUANTITY | MAR/1989 |
| * Insert 30 DAYS in the blank within the above referenced clause. | | | |
| I-89 | 52.217-7 | OPTION FOR INCREASED QUANTITY - SEPARATELY PRICED LINE ITEM | MAR/1989 |
| *Insert TO BE NEGOTIATED in the blank within the above referenced clause. | | | |
| I-90 | 52.222-2 | PAYMENT FOR OVERTIME PREMIUMS | JUL/1990 |
| *Insert TO BE NEGOTIATED in the blank in paragraph (a) within the above referenced clause. | | | |
| I-91 | 52.247-1 | COMMERCIAL BILL OF LADING NOTATIONS | APR/1984 |
| * Insert US ARMY AVIATION AND MISSILE COMMAND in the blank in paragraph (a) and insert US ARMY AVIATION AND MISSILE COMMAND in the first blank and DPR0, RAYTHEON MISSILE SYSTEMS in the second blank in paragraph (b) within the above referenced clause. | | | |
| I-92 | 52.244-2 | SUBCONTRACTS (AUG 98) - ALTERNATE I | AUG/1998 |
| (a) Definitions. As used in this clause -- | | | |

"Approved purchasing system" means a Contractor's purchasing system that has been reviewed and approved in accordance with Part 44

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of the Federal Acquisition Regulation (FAR).

"Consent to subcontract" means the Contracting Officer's written consent for the Contractor to enter into a particular subcontract.

"Subcontract" means any contract, as defined in FAR Subpart 2.1, entered into by a subcontractor to furnish supplies or services for performance of the prime contract or a subcontract. It includes, but is not limited to, purchase orders, and changes and modifications to purchase orders.

(b) This clause does not apply to subcontracts for special test equipment when the contract contains the clause at FAR 52.245-18, Special Test Equipment.

(c) When this clause is included in a fixed-price type contract, consent to subcontract is required only on unpriced contract actions (including unpriced modifications or unpriced delivery orders), and only if required in accordance with paragraph (d) or (e) of this clause.

(d) If the Contractor does not have an approved purchasing system, consent to subcontract is required for any subcontract that --

(1) Is of the cost-reimbursement, time-and-materials, or labor-hour type; or

(2) Is fixed-price and exceeds --

(i) For a contract awarded by the Department of Defense, the Coast Guard, or the National Aeronautics and Space Administration, the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of the contract; or

(ii) For a contract awarded by a civilian agency other than the Coast Guard and the National Aeronautics and Space Administration, either the simplified acquisition threshold or 5 percent of the total estimated cost of the contract.

(e) If the Contractor has an approved purchasing system, the Contractor nevertheless shall obtain the Contracting Officer's written consent before placing the following subcontracts:

-1-

(f) (1) The Contractor shall notify the Contracting Officer reasonably in advance of placing any subcontract or modification thereof for which consent is required under paragraph (c), (d), or (e) of this clause, including the following information:

(i) A description of the supplies or services to be subcontracted.

(ii) Identification of the type of subcontract to be used.

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

(v) The subcontractor's current, complete, and accurate cost or pricing data and Certificate of Current Cost or Pricing Data, if required by other contract provisions.

(vi) The subcontractor's Disclosure Statement or Certificate relating to Cost Accounting Standards when such data are required by other provisions of this contract.

(vii) A negotiation memorandum reflecting --

(A) The principal elements of the subcontract price negotiations;

(B) The most significant considerations controlling establishment of initial or revised prices;

(C) The reason cost or pricing data were or were not required;

(D) The extent, if any, to which the Contractor did not rely on the subcontractor's cost or pricing data in determining the price objective and in negotiating the final price;

(E) The extent to which it was recognized in the negotiation that the subcontractor's cost or pricing data were not accurate, complete, or current; the action taken by the Contractor and the subcontractor; and the effect of any such defective data on the total price negotiated;

(F) The reasons for any significant difference between the Contractor's price objective and the price negotiated;

| | | |
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and

(G) A complete explanation of the incentive fee or profit plan when incentives are used. The explanation shall identify each critical performance element, management decisions used to quantify each incentive element, reasons for the incentives, and a summary of all trade-off possibilities considered.

(2) If the Contractor has an approved purchasing system and consent is not required under paragraph (c), (d), or (e) of this clause, the Contractor nevertheless shall notify the Contracting Officer reasonably in advance of entering into any (i) cost-plus-fixed-fee subcontract, or (ii) fixed-price subcontract that exceeds the greater of the simplified acquisition threshold or 5 percent of the total estimated cost of this contract. The notification shall include the information required by paragraphs (f)(1)(i) through (f)(1)(iv) of this clause.

(g) Unless the consent or approval specifically provides otherwise, neither consent by the Contracting officer to any subcontract nor approval of the Contractor's purchasing system shall constitute a determination --

- (1) Of the acceptability of any subcontract terms or conditions;
- (2) Of the allowability of any cost under this contract; or
- (3) To relieve the Contractor of any responsibility for performing this contract.

(h) No subcontract or modification thereof placed under this contract shall provide for payment on a cost-plus-a-percentage-of-cost basis, and any fee payable under cost-reimbursement type subcontracts shall not exceed the fee limitations in FAR 15.404-4(c)(4)(i).

(i) The Contractor shall give the Contracting Officer immediate written notice of any action or suit filed and prompt notice of any claim made against the Contractor by any subcontractor or vendor that, in the opinion of the Contractor, may result in litigation related in any way to this contract, with respect to which the Contractor may be entitled to reimbursement from the Government.

(j) The Government reserves the right to review the Contractor's purchasing system as set forth in FAR Subpart 44.3.

(k) Paragraphs (d) and (f) of this clause do not apply to the following subcontracts, which were evaluated during negotiations:

-2-

(End of clause)

I-93 52.215-21 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA - MODIFICATIONS

(a) Exceptions from cost or pricing data.

(1) In lieu of submitting cost or pricing data for modifications under this contract, for price adjustments expected to exceed the threshold set forth at FAR 15.403-4 on the date of the agreement on price or the date of the award, whichever is later, the Contractor may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable--

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Information on modifications of contracts or subcontracts for commercial items.

(A) If--

(1) The original contract or subcontract was granted an exception from cost or pricing data requirements because the price agreed upon was based on adequate price competition or prices set by law or regulation, or was a contract or subcontract for the acquisition of a commercial item; and

(2) The modification (to the contract or subcontract) is not exempted based on one of these exceptions, then the Contractor may provide information to establish that the modification would not change the contract or subcontract from a contract or subcontract for the acquisition of a commercial item to a contract or subcontract for the acquisition of an item other than a commercial

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item

(B) For a commercial item exception, the Contractor shall provide, at a minimum, information on prices at which the same item or similar items have previously been sold that is adequate for evaluating the reasonableness of the price of the modification. Such information may include --

(1) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(2) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

(3) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The Contractor grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this clause, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the Contractor's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the Contractor is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The Contractor shall submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

(2) As soon as practicable after agreement on price, but before award (except for unpriced actions), the Contractor shall submit a Certificate of Current Cost or Pricing Data, as prescribed in FAR 15.406-2.

(End of Provision)

I-94 52.222-21 PROHIBITION OF SEGREGATED FACILITIES FEB/1999

(a) "Segregated facilities," as used in this clause, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, sex or national origin because of written or oral policies, or employee custom. The term does not include separate or single-user rest rooms and necessary dressing or sleeping areas, which shall be provided to assure privacy between the sexes.

(b) The Contractor agrees that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The Contractor agrees that a breach of this clause is a violation of the Equal Opportunity clause in this contract.

(c) The Contractor shall include this clause in every subcontract that contains the clause of this contract entitled "Equal Opportunity."

(End of clause)

I-95 52.245-5 GOVERNMENT PROPERTY (COST-REIMBURSEMENT, TIME-AND-MATERIAL, OR LABOR- JAN/1986
HOUR CONTRACTS) (MAY 2004) (DEV 99-00008)

(a) Government-furnished property.

(1) The term "Contractor's managerial personnel," as used in paragraph (g) of this clause, means any of the Contractor's directors, officers, managers, superintendents, or equivalent representatives who have supervision or direction of --

(i) All or substantially all of the Contractor's business;

(ii) All or substantially all of the Contractor's operation at any one plant, or separate location at which the contract

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is being performed; or

(iii) A separate and complete major industrial operation connected with performing this contract.

(2) The Government shall deliver to the Contractor, for use in connection with and under the terms of this contract, the Government-furnished property described in the Schedule or specifications, together with such related data and information as the Contractor may request and as may be reasonably required for the intended use of the property (hereinafter referred to as "Government-furnished property").

(3) The delivery or performance dates for this contract are based upon the expectation that Government-furnished property suitable for use will be delivered to the Contractor at the times stated in the Schedule or, if not so stated, in sufficient time to enable the Contractor to meet the contract's delivery or performance dates.

(4) If Government-furnished property is received by the Contractor in a condition not suitable for the intended use, the Contractor shall, upon receipt, notify the Contracting Officer, detailing the facts, and, as directed by the Contracting Officer and at Government expense, either effect repairs or modification or return or otherwise dispose of the property. After completing the directed action and upon written request of the Contractor, the Contracting Officer shall make an equitable adjustment as provided in paragraph (h) of this clause.

(5) If Government-furnished property is not delivered to the Contractor by the required time or times, the Contracting Officer shall, upon the Contractor's timely written request, make a determination of the delay, if any, caused the Contractor and shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(b) Changes in Government-furnished property. (1) The Contracting Officer may, by written notice, (i) decrease the Government-furnished property provided or to be provided under this contract or (ii) substitute other Government-furnished property for the property to be provided by the Government or to be acquired by the Contractor for the Government under this contract. The Contractor shall promptly take such action as the Contracting Officer may direct regarding the removal, shipment, or disposal of the property covered by this notice.

(2) Upon the Contractor's written request, the Contracting Officer shall make an equitable adjustment to the contract in accordance with paragraph (h) of this clause, if the Government has agreed in the Schedule to make such property available for performing this contract and there is any --

(i) Decrease or substitution in this property pursuant to subparagraph (b)(1) above; or

(ii) Withdrawal of authority to use property, if provided under any other contract or lease.

(c) Title. (1) The Government shall retain title to all Government-furnished property.

(2) Title to all property purchased by the Contractor for which the Contractor is entitled to be reimbursed as a direct item of cost under this contract shall pass to and vest in the Government upon the vendor's delivery of such property.

(3) Title to all other property, the cost of which is reimbursable to the Contractor, shall pass to and vest in the Government upon --

(i) Issuance of the property for use in contract performance;

(ii) Commencement of processing of the property for use in contract performance; or

(iii) Reimbursement of the cost of the property by the Government, whichever occurs first.

(4) All Government-furnished property and all property acquired by the Contractor, title to which vests in the Government under this paragraph (collectively referred to as "Government property"), are subject to the provisions of this clause. Title to Government property shall not be affected by its incorporation into or attachment to any property not owned by the Government, nor shall Government property become a fixture or lose its identity as personal property by being attached to any real property.

(d) Use of Government property. The Government property shall be used only for performing this contract, unless otherwise provided in this contract or approved by the Contracting Officer.

(e) Property administration. (1) The Contractor shall be responsible and accountable for all Government property provided under the contract and shall comply with Federal Acquisition Regulation (FAR) Subpart 45.5, as in effect on the date of this contract.

(2) The Contractor shall establish and maintain a program for the use, maintenance, repair, protection, and preservation of Government property in accordance with sound business practice and the applicable provisions of FAR Subpart 45.5.

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(3) If damage occurs to Government property, the risk of which has been assumed by the Government under this contract, the Government shall replace the items or the Contractor shall make such repairs as the Government directs. However, if the Contractor cannot effect such repairs within the time required, the Contractor shall dispose of the property as directed by the Contracting Officer. When any property for which the Government is responsible is replaced or repaired, the Contracting Officer shall make an equitable adjustment in accordance with paragraph (h) of this clause.

(f) Access. The Government and all its designees shall have access at all reasonable times to the premises in which any Government property is located for the purpose of inspecting the Government property.

(g) Limited risk of loss. (1) The Contractor shall not be liable for loss or destruction of, or damage to, the Government property provided under this contract or for expenses incidental to such loss, destruction, or damage, except as provided in subparagraphs (2) and (3) below.

(2) The Contractor shall be responsible for loss or destruction of, or damage to, the Government property provided under this contract (including expenses incidental to such loss, destruction, or damage) --

(i) That results from a risk expressly required to be insured under this contract, but only to the extent of the insurance required to be purchased and maintained or to the extent of insurance actually purchased and maintained, whichever is greater;

(ii) That results from a risk that is in fact covered by insurance or for which the Contractor is otherwise reimbursed, but only to the extent of such insurance or reimbursement;

(iii) For which the Contractor is otherwise responsible under the express terms of this contract;

(iv) That results from willful misconduct or lack of good faith on the part of the Contractor's managerial personnel; or

(v) That results from a failure on the part of the Contractor, due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel, to establish and administer a program or system for the control, use, protection, preservation, maintenance, and repair of Government property as required by paragraph (e) of this clause.

(3)(i) If the Contractor fails to act as provided by subdivision (g)(2)(v) above, after being notified (by certified mail addressed to one of the Contractor's managerial personnel) of the Government's disapproval, withdrawal of approval, or nonacceptance of the system or program, it shall be conclusively presumed that such failure was due to willful misconduct or lack of good faith on the part of the Contractor's managerial personnel.

(ii) In such event, any loss or destruction of, or damage to, the Government property shall be presumed to have resulted from such failure unless the Contractor can establish by clear and convincing evidence that such loss, destruction, or damage --

(A) Did not result from the Contractor's failure to maintain an approved program or system; or

(B) Occurred while an approved program or system was maintained by the Contractor.

(4) If the Contractor transfers Government property to the possession and control of a subcontractor, the transfer shall not affect the liability of the Contractor for loss or destruction of, or damage to, the property as set forth above. However, the Contractor shall require the subcontractor to assume the risk of, and be responsible for, any loss or destruction of, or damage to, the property while in the subcontractor's possession or control, except to the extent that the subcontract, with the advance approval of the Contracting Officer, relieves the subcontractor from such liability. In the absence of such approval, the subcontract shall contain appropriate provisions requiring the return of all Government property in as good condition as when received, except for reasonable wear and tear or for its use in accordance with the provisions of the prime contract.

(5) The contractor shall notify the Contracting Officer upon loss or destruction of, or damage to, Government property provided under this contract, with the exception of low value property for which loss, damage, or destruction is reported at contract termination, completion, or when needed for continued contract performance. The Contractor shall take all reasonable action to protect the Government property from further damage, separate the damaged and undamaged Government property, put all the affected Government property in the best possible order, and furnish to the Contracting Officer a statement of --

(i) The lost, destroyed, or damaged Government property;

(ii) The time and origin of the loss, destruction, or damage;

(iii) All known interests in commingled property of which the Government property is a part; and

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(iv) The insurance, if any, covering any part of or interest in such commingled property.

(6) The Contractor shall repair, renovate, and take such other action with respect to damaged Government property as the Contracting Officer directs. If the Government property is destroyed or damaged beyond practical repair, or is damaged and so commingled or combined with property of others (including the Contractor's) that separation is impractical, the Contractor may, with the approval of and subject to any conditions imposed by the Contracting Officer, sell such property for the account of the Government. Such sales may be made in order to minimize the loss to the Government, to permit the resumption of business, or to accomplish a similar purpose. The Contractor shall be entitled to an equitable adjustment in the contract price for the expenditures made in performing the obligations under this subparagraph (g)(6) in accordance with paragraph (h) of this clause. However, the Government may directly reimburse the loss and salvage organization for any of their charges. The Contracting Officer shall give due regard to the Contractor's liability under this paragraph (g) when making such equitable adjustment.

(7) The Contractor shall not be reimbursed for, and shall not include as an item of overhead, the cost of insurance or of any reserve covering risk of loss or destruction of, or damage to, Government property, except to the extent that the Government may have expressly required the Contractor to carry such insurance under another provision of this contract.

(8) In the event the Contractor is reimbursed or otherwise compensated for any loss or destruction of, or damage to, Government property, the Contractor shall use the proceeds to repair, renovate, or replace the lost, destroyed, or damaged Government property or shall otherwise credit the proceeds to, or equitably reimburse the Government, as directed by the Contracting Officer.

(9) The Contractor shall do nothing to prejudice the Government's rights to recover against third parties for any loss or destruction of, or damage to, Government property. Upon the request of the Contracting Officer, the Contractor shall, at the Government's expense, furnish to the Government all reasonable assistance and cooperation (including the prosecution of suit and the execution of instruments of assignment in favor of the Government) in obtaining recovery. In addition, where a subcontractor has not been relieved from liability for any loss or destruction of, or damage to, Government property, the Contractor shall enforce for the benefit of the Government the liability of the subcontractor for such loss, destruction, or damage.

(h) Equitable adjustment. When this clause specifies an equitable adjustment, it shall be made to any affected contract provision in accordance with the procedures of the Changes clause. When appropriate, the Contracting Officer may initiate an equitable adjustment in favor of the Government. The right to an equitable adjustment shall be the Contractor's exclusive remedy. The Government shall not be liable to suit for breach of contract for --

- (1) Any delay in delivery of Government-furnished property;
- (2) Delivery of Government-furnished property in a condition not suitable for its intended use;
- (3) A decrease in or substitution of Government-furnished property; or
- (4) Failure to repair or replace Government property for which the Government is responsible.

(i) Government property disposal. Except as provided in paragraph (i)(1)(i), (i)(2), and (i)(8)(i) of this clause, the Contractor shall not dispose of Government property until authorized to do so by the Plant Clearance Officer.

(1) Scrap (to which the Government has obtained title under paragraph (c) of this clause). --

(i) Contractor with an approved scrap procedure. --

(A) The Contractor may dispose of scrap resulting from production or testing under this contract without Government approval. However, if the scrap requires demilitarization or is sensitive property, the Contractor shall submit the scrap on an inventory disposal schedule.

(B) For scrap from other than production or testing the Contractor may prepare scrap lists in lieu of inventory disposal schedules (provided such lists are consistent with the approved scrap procedures), except that inventory disposal schedules shall be submitted for scrap aircraft or aircraft parts and scrap that --

- (1) Requires demilitarization;
- (2) Is a classified item;
- (3) Is generated from classified items;
- (4) Contains hazardous materials or hazardous wastes;
- (5) Contains precious metals; or

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(6) Is dangerous to the public health, safety, or welfare.

(ii) Contractor without an approved scrap procedure. The Contractor shall submit an inventory disposal schedule for all scrap.

(2) Pre-disposal requirements. When the Contractor determines that a property item acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, is no longer needed for performance of this contract, the Contractor, in the following order of priority:

(i) May purchase the property at the acquisition cost.

(ii) Shall make reasonable efforts to return unused property to the appropriate supplier at fair market value (less, if applicable a reasonable restock fee that is consistent with the supplier's customary practices).

(iii) Shall list, on Standard Form 1428, Inventory Disposal Schedule, property that was not purchased under paragraph (i)(2)(i) of this clause, could not be returned to a supplier, or could not be used in the performance of other Government contracts.

(3) Inventory disposal schedules. --

(i) The Contractor shall use Standard Form 1428, Inventory Disposal Schedule, to identify --

(A) Government-furnished property that is no longer required for performance of this contract, provided the terms of another Government contract do not require the Government to furnish that property for performance of that contract; and

(B) Property acquired or produced by the Contractor, to which the Government has obtained title under paragraph (c) of this clause, that is no longer required for performance of that contract.

(ii) The Contractor may annotate inventory disposal schedules to identify property the Contractor wishes to purchase from the Government.

(iii) Unless the Plant Clearance Officer has agreed otherwise, or the contract requires electronic submission of inventory disposal schedules, the Contractor shall prepare separate inventory disposal schedules for --

(A) Special test equipment with commercial components;

(B) Special test equipment without commercial components;

(C) Printing equipment;

(D) Computers, components thereof, peripheral equipment, and related equipment;

(E) Precious Metals;

(F) Nonnuclear hazardous materials or hazardous wastes; or

(G) Nuclear materials or nuclear wastes.

(iv) Property with the same description, condition code, and reporting location may be grouped in a single line item. The Contractor shall describe special test equipment in sufficient detail to permit an understanding of the special test equipment's intended use.

(4) Submission requirements. The Contractor shall submit inventory disposal schedules to the Plant Clearance Officer no later than --

(i) Thirty days following the Contractor's determination that a Government property item is no longer required for performance of the contract;

(ii) Sixty days, or such longer period as may be approved by the Plant Clearance Officer, following completion of contract deliveries or performance; or

(iii) One hundred twenty days, or such longer period as may be approved by the Plant Clearance Officer, following contract termination in whole or in part.

(5) Corrections. The Plant Clearance Officer may require the Contractor to correct an inventory disposal schedule or may reject a schedule if the property identified on the schedule is not accountable under this contract or is not in the quantity or condition indicated.

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(6) Postsubmission adjustments. The Contractor shall provide the Plant Clearance Officer at least 10 working days advance written notice of its intent to remove a property item from an approved inventory disposal schedule. Unless the Plant Clearance Officer objects to the intended schedule adjustment within the notice period, the Contractor may make the adjustment upon expiration of the notice period.

(7) Storage. --

(i) The Contractor shall store the property identified on an inventory disposal schedule pending receipt of disposal instructions. The Government's failure to provide disposal instructions within 120 days following acceptance of an inventory disposal schedule might entitle the Contractor to an equitable adjustment for costs incurred to store such property on or after the 121st day.

(ii) The Contractor shall obtain the Plant Clearance Officer's approval to remove Government property from the premises at which the property is currently located prior to receipt of final disposition instructions. If approval is granted, any costs incurred by the Contractor to transport or store the property shall not increase the price or fee of any Government contract. The storage facility shall be appropriate for assuring the property's physical safety and suitability for use. Approval does not relieve the Contractor of any liability under this contract for such property.

(8) Disposition instructions. --

(i) If the Government does not provide disposition instructions to the Contractor within 45 days following acceptance of a scrap list, the Contractor may dispose of the listed scrap in accordance with the Contractor's approved scrap procedures.

(ii) The Contractor shall prepare for shipment, delivery f.o.b. origin, or dispose of Government property as directed by the Plant Clearance Officer. The Contractor shall remove and destroy any markings identifying the property as Government property prior to disposing of the property.

(iii) The Contracting Officer may require the Contractor to demilitarize the property prior to shipment or disposal. Any equitable adjustment incident to the Contracting Officer's direction to demilitarize Government property shall be made in accordance with paragraph (h) of this clause.

(9) Disposal proceeds. The Contractor shall credit the net proceeds from the disposal of Government property to the price or cost of work covered by this contract or to the Government as the Contracting Officer directs.

(10) Subcontractor inventory disposal schedules. The Contractor shall require a subcontractor that is using property accountable under this contract at a subcontractor-managed site to submit inventory disposal schedules to the Contractor in sufficient time for the Contractor to comply with the requirements of paragraph (i)(4) of this clause.

(j) Abandonment of Government property. --

(1) The Government will not abandon sensitive Government property without the Contractor's written consent.

(2) The Government, upon notice to the Contractor, may abandon any nonsensitive Government property in place at which time all obligations of the Government regarding such abandoned property shall cease.

(3) The Government has no obligation to restore or rehabilitate the Contractor's premises under any circumstances; however, if Government-furnished property is withdrawn or is unsuitable for the intended use, or if other Government property is substituted, then the equitable adjustment under paragraph (h) of this clause may properly include restoration or rehabilitation costs.

(k) Communications. All communications under this clause shall be in writing.

(1) Overseas contracts. If this contract is to be performed outside of the United States of America, its territories, or possessions, the words "Government" and "Government-furnished" (wherever they appear in this clause) shall be construed as "United States Government" and "United States Government-furnished," respectively.

(End of clause)

I-96

52.252-2

CLAUSES INCORPORATED BY REFERENCE

FEB/1998

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

FAR Clauses:

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www.arnet.gov/far

DFARS Clauses:

www.dtic.mil/dfars

Clause Deviations:

www.acq.osd.mil/dp/dars/classdev.html

(End of clause)

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SECTION J - 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 | STATEMENT OF WORK | | 006 | |
| Attachment 002 | APPENDICES I, II, III | | 013 | |
| Attachment 003 | DOCUMENT SUMMARY LIST | | 001 | |
| Attachment 004 | CONTRACT DATA REQUIREMENTS LIST | | 006 | |
| Attachment 005 | CONTRACT SECURITY CLASSIFICATION | | 003 | |

The following sections of the solicitation will not be distributed with the contract; however, they are incorporated in and form a part of the resultant contract as though furnished in full text therewith:

| <u>SECTION</u> | <u>TITLE</u> |
|----------------|--|
| K | Representations, Certifications and Other Statements of Offeror. |
| L | Instructions And Conditions, and Notices to Offerors. |

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

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|---|-------------|
| K-1 | 52.203-11 | CERTIFICATION AND DISCLOSURE REGARDING PAYMENTS TO INFLUENCE CERTAIN FEDERAL TRANSACTIONS | APR/1991 |
| K-2 | 52.204-5 | WOMEN-OWNED BUSINESS (OTHER THAN SMALL BUSINESS) | MAY/1999 |
| K-3 | 52.222-38 | COMPLIANCE WITH VETERANS' EMPLOYMENT REPORTING REQUIREMENTS | DEC/2001 |
| K-4 | 252.209-7001 | DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY | MAR/1998 |
| K-5 | 252.225-7003 | REPORT OF INTENDED PERFORMANCE OUTSIDE THE UNITED STATES | APR/2003 |
| K-6 | 252.225-7031 | SECONDARY ARAB BOYCOTT OF ISRAEL | APR/2003 |
| K-7 | 52.219-1 | SMALL BUSINESS PROGRAM REPRESENTATIONS (MAY 2004) - ALTERNATE I (APR 2002) | APR/2002 |

(a)(1) The North American Industry Classification System (NAICS) code for this acquisition is 336415.

(2) The small business size standard is 1,000.

(3) The small business size standard for a concern which submits an offer in its own name, other than on a construction or service contract, but which proposes to furnish a product which it did not itself manufacture, is 500 employees.

(b) Representations. (1) The offeror represents as part of its offer that it () is; () is not a small business concern.

(2) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents, for general statistical purposes, that it () is; () is not, a small disadvantaged business concern as defined in 13 CFR 124.1002.

(3) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is; () is not a women-owned small business concern.

(4) (Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.) The offeror represents as part of its offer that it () is; () is not a veteran-owned small business concern.

(5) (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.) The offeror represents as part of its offer that it () is; () is not a service-disabled veteran-owned small business concern.

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

(i) It ____ is, ____ 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 (b)(6)(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.

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

_____ Black American.

_____ Hispanic American.

_____ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).

_____ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Phillipines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa,

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Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

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

_____ Individual/concern, other than one of the preceding.

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

"Service-disabled veteran-owned small business concern," --

(1) Means a small business concern --

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

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

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

"Small business concern," means a concern, including its affiliates, that is independently owned and operated, not dominant in the field of operation in which it is bidding on Government contracts, and qualified as a small business under the criteria in 13 CFR Part 121 and the size standard in paragraph (a) of this provision.

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

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

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

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

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

(2) Whose management and daily business operations are controlled by one or more women.

(d) Notice. (1) If this solicitation is for supplies and has been set aside, in whole or in part, for small business concerns, then the clause in this solicitation providing notice of the set-aside contains restrictions on the source of the end items to be furnished.

(2) Under 15 U.S.C. 645(d), any person who misrepresents a firm's status as a small, HUBZone small, small disadvantaged, or women-owned small business concern in order to obtain a contract to be awarded under the preference programs established pursuant to sections 8(a), 8(d), 9, or 15 of the Small Business Act or any other provision of Federal law that specifically references section 8(d) for a definition of program eligibility, shall --

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

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

(iii) Be ineligible for participation in programs conducted under the authority of the Act.

(End of provision)

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(a) Definition. 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 nonperformance and for which the worker does not offer himself voluntarily; or

(2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country of origin. There is a reasonable basis to believe that listed end products from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product:

Listed Countries of Origin:

_____ -1- _____

_____ -2- _____

(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

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

() (2) The offeror may supply an end product listed in paragraph (b) 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 such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

K-9 52.209-5 CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT AND DEC/2001
OTHER RESPONSIBILITY MATTERS

(a)(1) The Offeror certifies, to the best of its knowledge and belief that--

(i) The Offeror and/or any of its Principals -

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

(B) Have () have not (), within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, state, or local) contract or subcontract, violation of Federal or state antitrust statutes relating to the submission of offers, or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property, and

(C) Are () are not () presently indicted for, or otherwise criminally or civilly charged by a government entity with commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision.

(ii) The Offeror has () has not (), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals" for the purposes of this certification, means officers; directors; owners; partners; and persons having primary management or supervisory responsibilities within a business entity (e.g. general manager, plant manager, head of a subsidiary, division or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

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

(End of provision)

K-13 52.227-6 ROYALTY INFORMATION APR/1984

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

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

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

(End of provision)

K-14 52.230-1 COST ACCOUNTING STANDARDS NOTICES AND CERTIFICATION JUN/2000

Note: This notice does not apply to small businesses or foreign governments. This notice is in three parts, identified by Roman numerals I through III.

Offerors shall examine each part and provide the requested information in order to determine Cost Accounting Standards (CAS) requirements applicable to any resultant contract.

If the offeror is an educational institution, Part II does not apply unless the contemplated contract will be subject to full or modified CAS coverage pursuant to 48 CFR 9903.201-2(c)(5) or 9903.201-2(c)(6), respectively.

I. DISCLOSURE STATEMENT-COST ACCOUNTING PRACTICES AND CERTIFICATION

(a) Any contract in excess of \$500,000 resulting from this solicitation, will be subject to the requirements of the Cost Accounting Standards Board (48 CFR Chapter 99), except for those contracts which are exempt as specified in 48 CFR 9903.201-1.

(b) Any offeror submitting a proposal which, if accepted, will result in a contract subject to the requirements of 48 CFR, Chapter 99 must, as a condition of contracting, submit a Disclosure Statement as required by 48 CFR 9903.202. When required, the Disclosure Statement must be submitted as a part of the offeror's proposal under this solicitation unless the offeror has already submitted a Disclosure Statement disclosing the practices used in connection with the pricing of this proposal. If an applicable Disclosure Statement has already been submitted, the offeror may satisfy the requirement for submission by providing the information requested in paragraph (c) of Part I of this provision.

CAUTION: In the absence of specific regulations or agreement, a practice disclosed in a Disclosure Statement shall not, by virtue of such disclosure, be deemed to be a proper, approved, or agreed-to practice for pricing proposals or accumulating and reporting contract performance cost data.

| | | |
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(c) Check the appropriate box below:

() (1) Certificate of Concurrent Submission of Disclosure Statement

The offeror hereby certifies that, as a part of the offer, copies of the Disclosure Statement have been submitted as follows: (i) Original and one copy to the cognizant Administrative Contracting Officer (ACO) or cognizant Federal agency official authorized to act in that capacity (Federal official), as applicable, and (ii) One copy to the cognizant Federal auditor.

(Disclosure must be on Form Number CASB-DS-1 or CASB-DS-2, as applicable. Forms may be obtained from the cognizant ACO or Federal official and/or from the loose-leaf version of the Federal Acquisition Regulation.)

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO where filed: _____

The offeror further certifies that practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the Disclosure Statement.

() (2) Certificate of Previously Submitted Disclosure Statement

The offeror hereby certifies that the required Disclosure Statement was filed as follows:

Date of Disclosure Statement: _____

Name and Address of Cognizant ACO or Federal Official Where Filed: _____

The offeror further certifies that the practices used in estimating costs in pricing this proposal are consistent with the cost accounting practices disclosed in the applicable disclosure statement.

() (3) Certificate of Monetary Exemption

The offeror hereby certifies that the offeror, together with all divisions, subsidiaries, and affiliates under common control, did not receive net awards of negotiated prime contracts and subcontracts subject to CAS totaling \$50 million or more in the cost accounting period immediately preceding the period in which this proposal was submitted. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

() (4) Certificate of Interim Exemption

The offeror hereby certifies that (i) the offeror first exceeded the monetary exemption for disclosure, as defined in (3) of this subsection, in the cost accounting period immediately preceding the period in which this offer was submitted and (ii) in accordance with 48 CFR 9903.202-1, the offeror is not yet required to submit a Disclosure Statement. The offeror further certifies that if an award resulting from this proposal has not been made within 90 days after the end of that period, the offeror will immediately submit a revised certificate to the Contracting Officer, in the form specified under subparagraph (c)(1) or (c)(2) of Part I of this provision, as appropriate, to verify submission of a completed Disclosure Statement.

CAUTION: Offerors currently required to disclose because they were awarded a CAS-covered prime contract or subcontract of \$50 million or more in the current cost accounting period may not claim this exemption (4). Further, the exemption applies only in connection with proposals submitted before expiration of the 90-day period following the cost accounting period in which the monetary exemption was

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exceeded.

II. COST ACCOUNTING STANDARDS-ELIGIBILITY FOR MODIFIED CONTRACT COVERAGE

If the offeror is eligible to use the modified provisions of 48 CFR 9903.201-2(b) and elects to do so, the offeror shall indicate by checking the box below. Checking the box below shall mean that the resultant contract is subject to the Disclosure and Consistency of Cost Accounting Practices clause in lieu of the Cost Accounting Standards clause.

() The offeror hereby claims an exemption from the Cost Accounting Standards clause under the provisions of 48 CFR 9903.201-2(b) and certifies that the offeror is eligible for use of the Disclosure and Consistency of Cost Accounting Practices clause because during the cost accounting period immediately preceding the period in which this proposal was submitted, the offeror received less than \$50 million in awards of CAS-covered prime contracts and subcontracts. The offeror further certifies that if such status changes before an award resulting from this proposal, the offeror will advise the Contracting Officer immediately.

CAUTION: An offeror may not claim the above eligibility for modified contract coverage if this proposal is expected to result in the award of a CAS-covered contract of \$50 million or more or if, during its current cost accounting period, the offeror has been awarded a single CAS-covered prime contract or subcontract of \$50 million or more.

III. ADDITIONAL COST ACCOUNTING STANDARDS APPLICABLE TO EXISTING CONTRACTS

The offeror shall indicate below whether award of the contemplated contract would, in accordance with subparagraph (a)(3) of the Cost Accounting Standards clause, require a change in established cost accounting practices affecting existing contracts and subcontracts.

() YES () NO

(End of Provision)

K-15 252.225-7000 BUY AMERICAN ACT - BALANCE OF PAYMENTS PROGRAM CERTIFICATE APR/2003
(a) Definitions. Domestic end product, foreign end product, qualifying country, and qualifying country end product have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government --

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

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that --

(i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

| Line Item Number | Country of Origin |
|------------------|-------------------|
| | |
| | |

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(3) The following end products are other foreign end products:

(Line Item Number)

(Country of Origin) (if known)

(End of provision)

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SECTION L - INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS

NOTICE: The following solicitation provisions and/or contract clauses pertinent to this section are hereby incorporated by reference.

| | <u>Regulatory Cite</u> | <u>Title</u> | <u>Date</u> |
|-----|------------------------|--|-------------|
| L-1 | 52.214-34 | SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE | APR/1991 |
| L-2 | 52.214-35 | SUBMISSION OF OFFERS IN U.S. CURRENCY | APR/1991 |
| L-3 | 52.215-16 | FACILITIES CAPITAL COST OF MONEY | JUN/2003 |
| L-4 | 52.222-24 | PREAWARD ON-SITE EQUAL OPPORTUNITY COMPLIANCE EVALUATION | FEB/1999 |
| L-5 | 52.216-1 | TYPE OF CONTRACT | APR/1984 |

The Government contemplates award of a Cost Plus Fixed Fee contract resulting from this solicitation.
(End of provision)

L-6 52.233-2 SERVICE OF PROTEST AUG/1996
(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the General Accounting Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgement of receipt from -1- .

(b) The copy of any protest shall be received in the office designated above within one day of filing a protest with the GAO.

(End of Provision)

L-7 52.215-4712 SUBMISSION OF REQUEST FOR PROPOSALS/OR BIDS (USAAMCOM) JUN/1997
(a) The following wording shall be placed in a conspicuous location on the outside of all packages or envelopes containing proposals/bids in response to Request For Proposals/or Bids:

RFP/IFB W31P4Q04R0307
DO NOT OPEN IN MAIL ROOM
DELIVER UNOPENED TO: AMSAM-AC-LM-P/GILLIES

(b) Questions on technical and contractual matters or information relating to this RFP/IFB will be submitted in writing to the address in the "Issued by" block on the face of this document.

(End of Provision)

L-8 52.211-2 AVAILABILITY OF SPECIFICATIONS LISTED IN THE DOD INDEX OF SPECIFICATIONS AND STANDARDS (DODISS) AND DESCRIPTIONS LISTED IN THE ACQUISITION MANAGEMENT SYSTEMS AND DATA REQUIREMENTS CONTROL LIST, DOD 5010.12L DEC/2003

Copies of specifications, standards, and data item descriptions cited in this solicitation may be obtained --

(a) From the ASSIST database via the Internet at <http://assist.daps.dla.mil>; or

(b) By submitting a request to the:

Department of Defense Single Stock Point (DoDSSP)
Building 4, Section D
700 Robbins Avenue
Philadelphia, PA 19111-5094

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

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(End of provision)

L-9 52.215-20 REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OCT/1997
OR PRICING DATA

(a) Exceptions from cost or pricing data.

(1) In lieu of submitting cost or pricing data, offerors may submit a written request for exception by submitting the information described in the following subparagraphs. The Contracting Officer may require additional supporting information, but only to the extent necessary to determine whether an exception should be granted, and whether the price is fair and reasonable.

(i) Identification of the law or regulation establishing the price offered. If the price is controlled under law by periodic rulings, reviews, or similar actions of a governmental body, attach a copy of the controlling document, unless it was previously submitted to the contracting office.

(ii) Commercial item exception. For a commercial item exception, the offeror shall submit, at a minimum, information on prices at which the same item or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the price for this acquisition. Such information may include --

(A) For catalog items, a copy of or identification of the catalog and its date, or the appropriate pages for the offered items, or a statement that the catalog is on file in the buying office to which the proposal is being submitted. Provide a copy or describe current discount policies and price lists (published or unpublished), e.g., wholesale, original equipment manufacturer, or reseller. Also explain the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

(B) For market-priced items, the source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts. In addition, describe the nature of the market.

(C) For items included on an active Federal Supply Service Multiple Award Schedule contract, proof that an exception has been granted for the schedule item.

(2) The offeror grants the Contracting Officer or an authorized representative the right to examine, at any time before award, books, records, documents, or other directly pertinent records to verify any request for an exception under this provision, and the reasonableness of price. For items priced using catalog or market prices, or law or regulation, access does not extend to cost or profit information or other data relevant solely to the offeror's determination of the prices to be offered in the catalog or marketplace.

(b) Requirements for cost or pricing data. If the offeror is not granted an exception from the requirement to submit cost or pricing data, the following applies:

(1) The offeror shall prepare and submit cost or pricing data and supporting attachments in accordance with Table 15-2 of FAR 15.408.

(2) As soon as practicable after agreement on price, but before contract award (except for unpriced actions such as letter contracts), the offeror shall submit a Certificate of Current Cost or Pricing Data, as prescribed in FAR 15.406-2.

(End of Provision)

L-10 52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE FEB/1998

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at these addresses:

FAR Clauses:www.arnet.gov/farDFARS Clauses:www.dtic.mil/dfarsClause Deviations:www.acq.osd.mil/dp/dars/classdev.html

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(End of provision)

L-11 52.215-4700 NOTICE: SPECIFICATION INFORMATION (USAAMCOM) AUG/2001

The supplies or services described in the schedule shall be furnished in strict accordance with the specifications, drawings and requirements herein recited or referred to, all of which are incorporated herein and/or made a part hereof by reference.

For the purpose of purchasing or subcontracting as a result of this solicitation, both the offeror and the Government acknowledge that source notes on drawings, other than controlled source drawings, are for the convenience of a procuring activity. Such notes are not to be construed as restricting the source of procurement. Source information provided for the convenience of the procuring activity may include an advisory contractor part number that is not Government controlled and does not normally reflect a part equivalent to the Army Part Number (APN). Offerors must order and deliver against the APN requirements rather than contractor part numbers.

Where no Army part numbers are listed in the item description contained in the schedule and the items to be furnished are described only by manufacturer's part number or numbers, and if offeror proposes to furnish a revised or replacement part which differs in any respect from the item or items bearing the part number or numbers set forth in the schedule, offeror shall describe such differences. Offeror certifies that the item or items proposed to be furnished are interchangeable in all respects and for all purposes, with the item or items bearing the part numbers listed in the schedule.

In reviewing the drawings and specifications associated with this contract, each offeror is specifically cautioned that some of the component drawings may be identified as 'selected item drawings.' The general definition of a selected item drawing is contained in ASME Y14.100 titled Engineering Drawing Practices. It is noted that a selected item is a peculiar item in one or more characteristics and its use as specified in the technical data package is mandatory.

For selected items, i.e., those that require special screening and inspection for acceptance, it is recommended that this requirement be accomplished by the selected item manufacturer. The offeror must indicate below the point of special screening and inspection for acceptance.

Temperature cycle, stabilization bake, radiographic inspection, burn-in, electrical tests and other processing details required by the selected item drawing and related documentation are mandatory and cannot be waived, modified, changed or otherwise altered without prior approval of the Contracting Officer.

Other versions of Military High Reliability parts (e.g. JAN-TX, etc.) are not acceptable substitutes for Selected Items.

(End of Provision)

L-12 52.215-4705 NOTICE: COST OF MONEY (USAAMCOM) AUG/2001

Proposal Cost of Money (COM) must be submitted by asset type, i.e., Land, Buildings, and Equipment. Accordingly, the data required by Form Cost Accounting Standards Board - Cost of Money Factors (CASB-CMF) must be delineated for each of the three aforesaid asset types consistent with DD Form 1861, Contract Facilities Capital cost of Money.

L-13 52.215-4716 PARTICIPATION IN THE PARTNERING PROCESS (USAAMCOM) MAY/2003

In an effort to most effectively accomplish the objectives of this contract, it is proposed that the Government, the contractor, and its major subcontractors engage in the Partnering process.

Participation in the Partnering process is entirely voluntary and is based upon a mutual commitment between Government and industry to work cooperatively as a Team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the American warfighter with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communications, mutual trust and respect, and the replacement of the "us vs. them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, and the creation of a shared vision for success.

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After contract award, the Government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with the implementation of the Partnering process in their proposed cost/price (e.g., cost of hiring a facilitator and conducting the Partnering Workshop). If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.

The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

Implementation of the Partnering relationship will be based upon the AMC Model Partnering for Success Process, as well as the principles and procedures set forth in the AMC Partnering Guide.

For information about the Partnering process and procedures the Partnering Success Guide may be found at http://www.amc.army.mil/amc/command_counsel/partnering.html.

L-14 52.233-4703 AMC-LEVEL PROTEST PROGRAM (USAAMCOM) MAY/2004

If you have complaints about this procurement, it is preferable that you first attempt to resolve those concerns with the responsible contracting officer. However, you can also protest to Headquarters, AMC. The HQ, AMC-Level Protest Program is intended to encourage interested parties to seek resolution of their concerns within AMC as an Alternative Dispute Resolution forum, rather than filing a protest with the General Accounting Office or other external forum. Contract award or performance is suspended during the protest to the same extent, and within the same time periods, as if filed at the GAO. The AMC protest decision goal is to resolve protests within 20 working days from filing. To be timely, protests must be filed within the periods specified in FAR 33.103. Send protests (other than protests to the contracting officer) to:

HQ Army Materiel Command
Office of Command Counsel
9301 Chapek Rd, Room 2-1SE3401
Ft. Belvoir, VA 22060-5527.

Facsimile number (703) 806-8866 or 8875

Packages sent by FedEx or UPS should be addressed to:

HQ Army Materiel Command
Office of Command counsel
Room 2-1SE3401
1412 Jackson Loop
Ft. Belvoir, VA 22060-5527

The AMC-level protest procedures are found at:

http://www.amc.army.mil/amc/command_counsel/protest/bidprotest.html

If Internet access is not available, contact the contracting officer or HQ, AMC to obtain the AMC-Level Protest Procedures.

(End of Provision)

L-15 52.244-4701 NOTICE OF SUBCONTRACTING RESOURCES (USAAMCOM) AUG/2001

The U.S. Army Aviation and Missile Command (AMCOM) is particularly concerned about the small business subcontracting opportunities being made available through our prime contractors. To assist in meeting and/or exceeding your small business subcontracting goals, the following sources of information are available to help identify potential and/or additional suppliers:

a. The AMCOM Small Business Database provides Small Business Capability Summaries and is located at <http://www.redstone.army.mil/sadbu/attach4.html>. The point of contact (POC) is Mr. Randy Drawdy, (256) 876-8034.

b. The Minority and Woman Owned Business Directory, published by the Northeast Alabama Regional Small Business Development Center, identifies company capabilities by Standard Industrial Classification Code. The POC for this directory is Mr. David Taylor,

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c. The U.S. Small Business Administration's procurement marketing and access network. The network, Pro-Net, is free to prime and other contractor's seeking small business contractors, subcontractors, or partnership opportunities. Pro-Net can be accessed on the Internet at: <http://pro-net.sba.gov>.

(End of Provision)

L-16

52.245-4702

GOVERNMENT PRODUCTION AND RESEARCH PROPERTY (USAAMCOM)

JUN/1997

a. It is not the desire of the Government to purchase or have purchased for its account any facilities, special tooling and/or special test equipment for use in performance of any contract awarded pursuant to this solicitation.

b. The bidder/offeror is expected to provide all facilities, special tooling, and special test equipment required in the performance of this proposed contract except that existing Government-owned facilities, special tooling and special test equipment (hereinafter described as Government Production and Research Property - FAR 45.301) presently in his possession or in the possession of a proposed subcontractor, which he plans to utilize and which he must identify as required below.

NOTE: FAILURE TO RESPOND TO THE FOLLOWING APPLICABLE PORTIONS OF THIS SPECIAL PROVISION MAY CONSTITUTE BASIS FOR REJECTION OF BID/OFFER AS NONRESPONSIVE.

c. This bid/offer precludes the use of Government production and research property in possession of contractors for which rent is not being paid, or for which rent-free use is not authorized.

d. If proposed use of Government production and research property is subject to existing rental agreement, bidder/offeror will submit with his bid/offer the contract or rental agreement number and name and address of administering contracting officer.

e. If Government production and research property will be used on a rent-free basis the bid/offer must contain, as a minimum, information in response to the following for each line item in the bid/offer:

(1) A list or description of all Government production and research property which the bidder/offeror or his anticipated subcontractors propose to use on a rent-free basis which is already in possession of the bidder/offeror and his subcontractors under other contracts. Descriptions (to include age and/or acquisition cost of each item, as appropriate) shall be included for each category of property set forth in Section M.

(2) For Government production and research property already in possession of the bidder/offeror and his proposed subcontractors, identification of the facilities contract or other instrument under which the property is held, and the written permission of the Contracting Officer having cognizance of the property for use of that property without charge.

(3) The amount of use (in months) of Government production and research property, and, with respect to any such property which will be used concurrently in performance of two or more contracts, the amounts of the respective use in sufficient detail to support the proration required for concurrent use.

(4) Maintenance of Government production and research property shall be performed by the bidder/offeror, and separate funding in support of this proposed procurement shall not be provided.

(End of Provision)

The contractor shall submit a proposal detailing its best commercial practice methodology for the following:

- 1.0 Methods of packaging and shipment
- 1.1 Evidence of shipment
- 2.0 Criteria for inspection and acceptance
- 2.1 Quality Program/Inspection system plan

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3.0 Safety requirements

4.0 Security Measures

*** END OF NARRATIVE L 001 ***