

<b>AWARD/CONTRACT J</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	RATING <b>DOA1</b>	PAGE OF <b>1</b>	PAGES <b>4</b>
2. CONTRACT (Proc. Inst. Ident.) NO. <b>SP0920-04-C-0315</b>		3. EFFECTIVE DATE <b>2003 DEC 03</b>	4. REQUISITION/PURCHASE REQUEST/PROJECT NO. <b>YPE02310000448</b>		
5. ISSUED BY <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PCCSCGT (614)692-1078 /FAX: (614)692-6911 E-mail: Sandra.J.Hughes@dla.mil</b>	CODE <b>SP0900</b>	6. ADMINISTERED BY (If other than Item 5) <b>S3915A DCMA PHILADELPHIA 700 ROBBINS AVENUE, BLDG 4-A P O BOX 11427 PHILADELPHIA, PA 19111-0427</b>		CODE <b>S3915A</b>	
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code) <b>BAE SYSTEMS AEROSPACE ELECTRONICS INC. 305 RICHARDSON ROAD LANSDALE PA 19446-1485</b>		Criticality: B		PAS: N/A	

8. DELIVERY <input checked="" type="checkbox"/> FOB ORIGIN <input type="checkbox"/> OTHER (See below)	
9. DISCOUNT FOR PROMPT PAYMENT <b>NET 30 days</b>	
10. SUBMIT INVOICES (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:	ITEM <b>12</b>

CODE <b>93346</b>	FACILITY CODE <b>93346</b>
11. SHIP TO/MARK FOR See Schedule - Do Not Ship to Address in Block 5	12. PAYMENT WILL BE MADE BY <b>HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T</b>

13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input checked="" type="checkbox"/> 10 USC 2304(c) ( 1 ) <input type="checkbox"/> 41 USC 253(c) ( )	14. ACCOUNTING AND APPROPRIATION DATA <b>EG: 97X4930 SCE0 001 26.0 S33150</b>
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15A. ITEM NO.	15B. SUPPLIES/SERVICES	15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT
	See Schedule				
15G. TOTAL AMOUNT OF CONTRACT					<b>\$485978.15</b>

16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	1	<input type="checkbox"/>	I	CONTRACT CLAUSES	
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICES/COST	3	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.			
	C	DESCRIPTION/SPECS./WORK STATEMENT		<input type="checkbox"/>	J	LIST OF ATTACHMENTS	
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
	E	INSPECTION AND ACCEPTANCE		<input type="checkbox"/>	K	REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	
	F	DELIVERIES OR PERFORMANCE		<input type="checkbox"/>	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	
	G	CONTRACT ADMINISTRATION DATA		<input type="checkbox"/>	M	EVALUATION FACTORS FOR AWARD	
	H	SPECIAL CONTRACT REQUIREMENTS					

17. <input type="checkbox"/> CONTRACTOR'S NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein. The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein. (Attachments are listed herein.)	18. <input checked="" type="checkbox"/> AWARD (Contractor is not required to sign this document.) Your offer on Solicitation Number <b>SP092003RASZ7</b> including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets. This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. No further contractual document is necessary. (and amendments 0001, 0002, email dated 09/10/03, letters dated 10/23/03 and 11/20/03)
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19A. NAME AND TITLE OF SIGNER (Type or print)	20A. NAME OF CONTRACTING OFFICER <b>LISA K. OHL</b>
19B. NAME OF CONTRACTOR	20B. UNITED STATES OF AMERICA
19C. DATE SIGNED	20C. DATE SIGNED <b>11/25/03</b>
BY _____ (Signature of person authorized to sign)	BY _____ (Signature of Contracting Officer)

# CONTINUATION SHEET

Contract Number:

SP0920-04-C-0315

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Manufacture Facilities:  
93346

BAE SYSTEMS AEROSPACE ELECTRONICS  
INC.  
305 RICHARDSON ROAD  
LANSDALE PA 19446-1485

IN REFERENCE TO BAE SYSTEMS PROPOSAL BP013.1770A

ATTACHMENT A  
DD 254 (2 PAGES)

**CONTINUATION SHEET**

Contract Number:

SP0920-04-C-0315

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**SECTION B**

PR: YPE02310000448  
NSN: 5865-01-039-7839

## ITEM DESCRIPTION:

## COUPLER, RADIO FREQUENCY

"NORTHROP DRAWING 093-003500 IS A CLASSIFIED DRAWING. THE CONTRACTOR IS REQUIRED TO SUBMIT A DD FORM 254."

CONTROLLING REFERENCE DRAWING IS 037-002440  
APPROVED SOURCE CAGE <93346>

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.

## CRITICAL APPLICATION ITEM

BAE SYSTEMS AEROSPACE ELECTRONICS (93346) P/N 4255414-502

I/A/W DRAWING NR 26916 037-002440  
BASIC DTD 75 JUL 01  
AMEND NR H DTD 80 MAR 04  
TYPE NUMBER:  
SOURCE CONTROL

I/A/W DRAWING NR 26916 093-003500  
REFNO DTD 81 APR 09  
AMEND NR M DTD 02 JUN 15  
TYPE NUMBER: "CLASSIFIED"  
REFERENCE MATERIAL

I/A/W DRAWING NR 26916 093-004002  
REFNO DTD 75 MAY 23  
AMEND NR P DTD 80 FEB 21  
TYPE NUMBER:  
SPECIFICATION

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Contract Number: SP0920-04-C-0315

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SECTION B

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPE02310000448	0001	85	EA	\$5717.39000	\$485978.15

QTY VARIANCE: PLUS 0% MINUS 2%  
 INSPECTION POINT: ORIGIN  
 ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999

QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:  
 UNIT CONT = D3: OPI = 0:  
 INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
 PACK CODE = U:

MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS

PRESERVATION AND PACKAGING SHALL BE IAW THE  
 LATEST REVISION OF MILITARY SPECIFICATION:  
 MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL  
 'A' PRESERVATION AS CITED IN THE COMMODITY  
 SPECIFICATION.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
 CODING IN ACCORDANCE WITH AIM BC1.

DELIVER FOB: ORIGIN BY: 2005 JAN 26

PARCEL POST/FREIGHT ADDRESS:

SW3119  
 DEF DIST DEPOT WARNER ROBINS  
 455 BYRON STREET BLDG 376  
 ROBINS AFB GA 31098-1887

NON-MILSTRIP  
 PROJ

\*\*\*\*\*

# BAE SYSTEMS

In Reply Refer To:  
VLR-BP013.1770A.1124  
November 20, 2003

Defense Supply Center Columbus  
3990 East Broad Street  
Building 20  
Columbus, OH 43213-1199

Attention: William McKnight

Subject: BAE SYSTEMS Quotation No. BP013.1770A

Reference: Request for Quotation

Dear William:

BAE SYSTEMS Information and Electronic Systems Integration Inc. (IESI), herein referred to as BAE SYSTEMS, provides herewith our Firm Fixed Price (FFP) quotation for the following in response to the referenced request:

<u>Item</u>	<u>Part No./Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
0001	P/N 4255414-501 Network Assembly RF Coupler	85 EA	\$5,717.39	\$485,978.15

The pricing set forth is predicated upon the favorable consideration and incorporation of the following items into any resulting contract/ purchase order.

- Contracts/purchase orders shall be addressed to BAE SYSTEMS Information and Electronic System Integration Inc., 305 Richardson Road, Lansdale, PA 19446 (CAGE Code 93346).
- Manufacturing shall be performed at BAE SYSTEMS' facility located at 305 Richardson Road, Lansdale, PA 19446 (CAGE Code 93346).
- Final inspection and acceptance of supplies and packaging shall be at BAE SYSTEMS' facility located at 305 Richardson Road, Lansdale, PA 19446 (CAGE Code 93346).
- Shipment shall be F.O.B. Origin (Lansdale, PA) **fourteen (14) months** after receipt of an order. Freight charges shall be prepaid and billed as a separate line item on the invoice.

## BAE SYSTEMS

- Payment terms are Net 30 days.
- Payments issued by the DFAS Center in Columbus, Ohio shall be in accordance with FAR Clause 52.232-33 and be issued as follows:

For Electronic Funds Transfer (EFT) issued by the DFAS Center, Columbus, OH (SC1018):

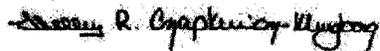
BAE SYSTEMS Information and Electronic  
Systems Integration, Inc.  
Acct. No. 00099899  
c/o Citibank N.A.  
New York, NY  
ABA Number 021000089

- Payments not issued by the DFAS Center in Columbus, OH shall be issued to BAE SYSTEMS Information and Electronic System Integration Inc., 305 Richardson Road, Lansdale, PA 19446, Attention: Accounts Receivable Dept.

This quotation is valid for 30 days, after which time it is subject to review and/or revision by BAE SYSTEMS. BAE SYSTEMS Terms and Conditions of Quotation shall be applicable to any resultant order.

Should you have any questions, please contact Valerie Richards at (215) 996-2276, via fax at (215) 996-2076 or via email at [valerie.richards@baesystems.com](mailto:valerie.richards@baesystems.com).

Sincerely,



Shelley Czapkewicz-Klingborg  
Contract Specialist  
BAE SYSTEMS

## **BAE SYSTEMS**

In Reply Refer To:  
VLR-BP013.1770.1043  
October 23, 2003

Defense Supply Center Columbus  
3990 East Broad Street  
Building 20  
Columbus, OH 43213-1199

Attention: William McKnight

Subject: BAE SYSTEMS Quotation No. BP013.1770

Reference: Request for Quotation

Dear William:

BAE SYSTEMS Aerospace Electronics Inc. (BAE SYSTEMS) provides herewith our Firm Fixed Price (FFP) quotation for the following in response to the referenced request:

<u>Item</u>	<u>Part No./Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
0001	P/N 4255414-501 Network Assembly RF Coupler	55 EA	\$6,481.64	\$356,490.20

The pricing set forth is predicated upon Defense Supply Center Columbus' favorable consideration and incorporation of the following items into any resulting contract/ purchase order.

- Contracts/purchase orders shall be addressed to BAE SYSTEMS Aerospace Electronics Inc., 305 Richardson Road, Lansdale, PA 19446 (CAGE Code 93346).
- Manufacturing shall be performed at BAE SYSTEMS' facility located at 305 Richardson Road, Lansdale, PA 19446 (CAGE Code 93346).
- Final inspection and acceptance of supplies and packaging shall be at BAE SYSTEMS' facility located at 305 Richardson Road, Lansdale, PA 19446 (CAGE Code 93346).
- Shipment shall be F.O.B. Origin (Lansdale, PA) 14 (fourteen) months after receipt of an order. Freight charges shall be prepaid and billed as a separate line item on the invoice.

## **BAE SYSTEMS**

- Payment terms are Net 30 days.
- Payments issued by the DFAS Center in Columbus, Ohio shall be in accordance with FAR Clause 52.232-33 and be issued as follows:

For Electronic Funds Transfer (EFT) issued by the DFAS Center, Columbus, OH (SC1018):

BAE SYSTEMS Acct. No. 2079950058089  
c/o First Union Bank  
123 South Broad Street  
Philadelphia, PA 19107  
ABA-031201467

- Payments not issued by the DFAS Center in Columbus, OH shall be issued to BAE SYSTEMS Aerospace Electronics Inc., 305 Richardson Road, Lansdale, PA 19446, Attention: Accounts Receivable Dept.

This quotation is valid for 30 days, after which time it is subject to review and/or revision by BAE SYSTEMS. BAE SYSTEMS Terms and Conditions of Quotation shall be applicable to any resultant order.

Should you have any questions, please contact the undersigned at (215) 996-2276.

Sincerely,



Valerie Richards  
Contract Administrator  
BAE SYSTEMS

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			1 2

2. AMENDMENT/MODIFICATION NO. <b>0002</b>	3. EFFECTIVE DATE <b>2003 OCT 23</b>	4. REQUISITION/PURCHASE REQ. NO. <b>YPE02310000448</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	<b>SP0900</b>	7. ADMINISTERED BY (If other than Item 6)	CODE

Defense Supply Center Columbus  
3990 East Broad St.  
P.O. Box 16704  
Columbus, OH 43216-5010  
Initiator: W. McKnight  
PCCSAKJ (614)692-1648 / FAX: (614)692-6921  
E-mail: William.McKnight@dla.mil

8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. <b>SP0920-03-R-A527</b>
	X	9B. DATED (SEE ITEM 11) <b>2003 MAY 28</b>
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. Accounting and Appropriation Data (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority):

E. IMPORTANT: Contractor  is not,  is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**Return Amendment To:**  
Defense Supply Center Columbus  
ATTN: DSCC-PBAA (Bld Opening Room B130, Bldg.20)  
3990 E. Broad Street, P.O. Box 16653  
Columbus, OH 43216-5009

NSN: 5865-01-039-7839  
PLEASE NOTE THE CLAUSE CHANGES ON THE NEXT PAGE.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

# CONTINUATION SHEET

Reference Number of Document Being Continued:

**SP0920-03-R-A527-0002**

PAGE OF PAGES

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**2**

THE FOLLOWING CLAUSES NO LONGER APPLY

F\_33 F.O.B. - DESTINATION

INCORPORATE THE FOLLOWING CLAUSES

F32 - F.O.B. - ORIGIN (FAR 52.247-29) (JUN 1988)

- (X) (Same as Offeror)  
 ( ) Other (City and State):

**Richards, Valerie***\* Attn: Bill McKnight \**

**From:** Richards, Valerie  
**Sent:** Tuesday, September 09, 2003 2:57 PM  
**To:** 'McKnight, William (DSCC)'  
**Subject:** RE: Extension of Validity for Proposal for P/N 4255414-502 (SP920-03- R-A527)

**Importance:** High

Hello Bill:  
 BAE SYSTEMS quote number BP013.1770 has been extended until October 31st. Delivery and pricing information remain the same. Please call me if you need anything further.

Valerie Richards  
 Contract Administrator  
 BAE SYSTEMS Aerospace Electronics Inc.  
 305 Richardson Road  
 Lansdale, PA 19446  
 Phone: 215.996.2276  
 Fax: 215.996.2076  
 Email: valerie.richards@baesystems.com  
 <mailto:valerie.richards@baesystems.com>  
 web address: www.ae.na.baesystems.com <http://www.ae.na.baesystems.com/>

*Valerie Richards*  
*9/10/03*

-----Original Message-----

**From:** McKnight, William (DSCC) [mailto:William.McKnight@dla.mil]  
**Sent:** Wednesday, September 03, 2003 2:35 PM  
**To:** 'valerie.richards@baesystems.com'  
**Subject:** Extension of Validity for Proposal for P/N 4255414-502 (SP920-03- R-A527)

Valerie:

I left you an extensive voicemail on the subject, but I wanted to follow up with an email as well for your convenience. In the process of having the pricing work done on this proposal, the validity of the proposal has expired. As a result, I am requesting an extension of the pricing, delivery, terms and conditions on the proposal.

If you can, please fax a signed statement, including the proposed pricing and delivery, extending the validity of the proposal for 60 days to fax number 614-693-1619. Due to end-of-the-fiscal-year funding restraints, I will have to queue this award until October (fiscal year 2004). The 60 days extension will give me some flexibility when the time comes.

I really appreciate your time and all of your help. If you have any questions, please give me a call at 614-692-1648 or reply to this email. Thanks again, and I look forward to receiving your proposal extension.

Best regards,

Bill McKnight

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES
			<b>1</b> <b>1</b>

2. AMENDMENT/MODIFICATION NO. <b>0001</b>	3. EFFECTIVE DATE <b>2003 MAY 29</b>	4. REQUISITION/PURCHASE REQ. NO. <b>YPE02310000448</b>	5. PROJECT NO. (If applicable)
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6. ISSUED BY <b>Defense Supply Center Columbus 3990 East Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Initiator: W. McKnight PCCSAKJ (614)692-1648 / FAX: (614)692-6921 E-mail: William.McKnight@dia.mil</b>	CODE <b>SP0900</b>	7. ADMINISTERED BY (If other than Item 6)	CODE
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8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, State and ZIP Code)	(X)	9A. AMENDMENT OF SOLICITATION NO. <b>SP0920-03-R-A527</b>
	X	9B. DATED (SEE ITEM 11) <b>2003 MAY 28</b>
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)

CODE	FACILITY CODE
------	---------------

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers  is extended,  is not extended.

Offeror must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning 1 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the closing hour and date specified.

12. Accounting and Appropriation Data (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	R. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc). SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor  is not,  is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

**Return Amendment To:**  
**Defense Supply Center Columbus**  
**ATTN: DSCC-PBAA (Bid Opening Room B130, Bldg.20)**  
**3990 E. Broad Street, P.O. Box 16653**  
**Columbus, OH 43216-5009**  
  
**NSN: 5865-01-039-7839**  
**Previous Opening/Closing Date: 2003 MAY 07**  
**Extended to: 2003 JUN 18 Time: 1:00 p.m. Eastern Standard Time**

The RFP is being re-opened with a revised closing date of 06/18/03.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY _____	16C. DATE SIGNED
<i>(Signature of person authorized to sign)</i>		<i>(Signature of Contracting Officer)</i>	

BAE SYSTEMS Aerospace Electronics  
Inc.  
305 Richardson Road  
Lansdale, PA 19446-1485  
Phone: 215.996.2000

# facsimile transmittal

**To:** Bill McKnight **Fax:** 614.692.6921

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**From:** Valerie Richards **Date:** 06/13/03

---

**Phone:** 215.996.2276

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**Re:** SP0920-03-R-A527 **Pages:** 2

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Urgent     For Review     Please Comment     Please Reply     Please Recycle

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Hello Bill:

Per our discussion, attached is page 8 of the above RFQ with completed delivery schedule information.

Valerie

## CONTINUATION SHEET

Solicitation Number:  
SP0920-03-R-A527PAGE OF PAGES  
8 20

## F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)

- (b) 00 Percent increase  
02 Percent decrease

This increase or decrease shall apply to:  
ENTIRE QUANTITY

## F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders:  
(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000  
Telephone (614) 692-2175  
Telephone (614) 692-7038 ('99C' - Construction)  
Telephone (614) 692-7039 ('99E' - Electronics)  
(COLLECT CALLS WILL NOT BE ACCEPTED)

(2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master solicitation is located at: <http://DIBBS.dacc.dla.mil/rfs/provclauses/>.

## F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):  
Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.  
(1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.  
(2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.  
(3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.  
(4) The cost of parcel post insurance will NOT be paid by the Government.

## FREIGHT INSTRUCTIONS (DOMESTIC)

(1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.  
(2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice.  
EXCEPTIONS: If destination is within 600 miles of origin, use regular surface transportation.  
(3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).  
(4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Freelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.  
Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

## F22a - REQUIRED TIME OF DELIVERY (DSCC 52.211-9C037a) (MAR 2001)

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

## REQUIRED DELIVERY SCHEDULE

Item No.	Quantity	Within Days After Date of Contract
0001	55	180

(Any balance shall be delivered at the rate of 25 every 30 days thereafter.)

## OFFEROR'S PROPOSED DELIVERY SCHEDULE

Item No.	Quantity	Within Days After Date of Contract
001	misc	14 months

(Any balance shall be delivered at the rate of every days thereafter.)

## F23 - P.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)

## SECTION H

## H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) DFARS 252.211-7005

(d) Absent a determination that an SPI price is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

## SPI Process:

## Facility:

Military or Federal Specification or Standard:

Affected Contract Line Item and Subline Item Number, Component, or Element:

## SECTION I

## I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)

The following changes have been made to Clause I01 of the DSCC Master Solicitation (AUG 2001) version.

## DELETE

FAR 52.226-1, Utilization of Indian Organizations and Indian-Owned Economic Enterprises  
DFARS 252.248-7000, Preparation of Value Engineering Change Proposals

## ADD

DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (DFARS 226.104) (>\$100,000) (SEP 2001)

## UPDATE

FAR 52.202-1, Definitions (DEC 2001)  
FAR 52.219-9, Small Business Subcontracting Plan (JAN 2002), Alternate I (OCT 2001), Alternate II (OCT 2001)  
FAR 52.222-19, Child Labor - Cooperation with Authorities and Remedies (DEC 2001)  
52.222-21, Prohibition of Segregated Facilities (FEB 1999)  
FAR 52.222-26, Equal Opportunity (APR 2002)  
FAR 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (DEC 2001)  
FAR 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001)  
FAR 52.232-8, Discounts for Prompt Payments (FEB 2002)  
FAR 52.232-25, Prompt Payment (FEB 2002)  
FAR 52.233-1 Disputes (JUL 2002)

DFARS 252.225-7005, Identification of Expenditures in the United States (APR 2002) (>\$100,000)  
DFARS 252.225-7007 - Trade Agreements (>\$169,000) (OCT 2002)  
DFARS 252.225-7012, Preference for Certain Domestic Commodities (APR 2002)  
DFARS 252.225-7021 - Trade Agreements (>\$169,000) (OCT 2002)

## I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (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 <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

NOTE: If not applicable becomes self-deleting.

CONTINUED ON NEXT PAGE

# INFORMATION TO OFFERORS OR QUOTERS SECTION A - COVER SHEET

Form Approved  
OMB No. 9000-0002  
Expires Oct 31, 2004

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.

1. SOLICITATION NUMBER  <b>SP0920-03-R-A527</b>	2. (X one)	3. DATE/TIME RESPONSE DUE  <b>2003 JUN 18 1:00 PM</b>
	<input type="checkbox"/> a. INVITATION FOR BID (IFB)	
	<input checked="" type="checkbox"/> b. REQUEST FOR PROPOSAL(RFP)	
<input type="checkbox"/> c. REQUEST FOR QUOTATION (RFQ)		

### INSTRUCTIONS

Note: The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7

2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.

3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.

4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids" or "Instructions to Offerors - Competitive Acquisition".

RECEIVED  
JUN - 2 2003  
CONTRACTS

4. ISSUING OFFICE (Complete mailing address, including Zip Code)  <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010</b>	5. ITEMS TO BE PURCHASED (Brief description)  <b>5865-01-039-7839 COUPLER,RADIO FREQU</b>
--	---

6. PROCUREMENT INFORMATION (X and complete as applicable)	
<input checked="" type="checkbox"/> a. THIS PROCUREMENT IS UNRESTRICTED	
<input type="checkbox"/> b. THIS PROCUREMENT IS _____ % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> c. THIS PROCUREMENT IS _____ % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS: _____	
<input type="checkbox"/> d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.	

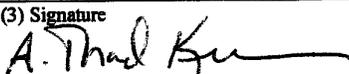
7. ADDITIONAL INFORMATION  
**A FIXED QUANTITY CONTRACT IS ANTICIPATED.  
 SEE ATTACHMENT A, DD FORM 254, DATED 03/21/03  
 NOTE: OFFERORS WITHOUT SECURITY CLEARANCE ARE INELIGIBLE FOR AWARD.**

8. POINT OF CONTACT FOR INFORMATION	
a. NAME (Last, First, Middle Initial) <b>W. McKnight, PCCSAKJ</b>	b. ADDRESS (Include Zip Code) <b>Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010</b>
c. TELEPHONE NUMBER (Include Area Code and Extension) <b>(614) 692-1648</b>	d. E-MAIL ADDRESS <b>William_McKnight@dsc.dla.mil</b>

9. REASONS FOR NO RESPONSE (X all that apply)	
<input type="checkbox"/> a. CANNOT COMPLY WITH SPECIFICATIONS	<input type="checkbox"/> d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED
<input type="checkbox"/> b. UNABLE TO IDENTIFY THE ITEM(S)	<input type="checkbox"/> e. OTHER (Specify)
<input type="checkbox"/> c. CANNOT MEET DELIVERY REQUIREMENT	

10. MAILING LIST INFORMATION (X one)  
 WE  DO  DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

11a. COMPANY NAME <b>BAE SYSTEMS Aerospace Electronics Inc.</b>	b. ADDRESS (Include Zip Code) <b>305 Richardson Road Lansdale, PA 19446</b>
--	--

c. ACTION OFFICER			
(1) Typed or Printed Name (Last, First, Middle Initial) <b>Kirchgesner, A. Thad</b>	(2) Title <b>Manager, Contracts Admin.</b>	(3) Signature 	(4) DATE SIGNED (yyymmdd) <b>2003 06 12</b>

FOLD

---

FOLD

---

FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
SP0920-03-R-A527	
DATE (YYMMDD)	LOCAL TIME
2003 JUN 18	1:00 PM

TO Defense Supply Center Columbus  
ATTN: DSCC-PBAA (Bid Opening Room 130, Bldg. 20)  
3990 E. Broad St.  
P.O. Box 16653  
Columbus, OH 43216-5009

<b>SOLICITATION, OFFER AND AWARD</b>		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) →		RATING <b>DOA1</b>	PAGE OF PAGES <b>1 20</b>
2. CONTRACT NO.	3. SOLICITATION NO. <b>SP0920-03-R-A527</b>	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED <b>2003 MAY 28</b>	6. REQUISITION/PURCHASE NO. <b>YPE02310000448</b>
7. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010		CODE <b>SP0900</b>	8. ADDRESS OFFER TO (If other than Item 7) Defense Supply Center Columbus ATTN: DSCC-FBAA (Bid Opening Room 130, Bldg. 20) 3990 E. Broad St. P.O. Box 16653 Columbus, OH 43216-5009 For courier service and facsimile numbers—See Block 9		

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

### SOLICITATION

9. Sealed offers in original and no 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 Lobby (White Bid Box), Bldg 20, 3990 E. Broad St., Columbus, OH 43213 until 1:00 PM local time 2003 JUN 18  
(Hour) (Date)

FAX Number(s): (614) 692-4275

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

10. FOR INFORMATION CALL: →	A. NAME W. McKnight, PCCSAKJ	B. PHONE / FAX (NO COLLECT CALLS) (614) 692-1648 / FAX: 692-6921	C. E-MAIL ADDRESS William_McKnight@dsccl.dla.mil
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### 11. TABLE OF CONTENTS

(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
<b>PART I - THE SCHEDULE</b>				<b>PART II - CONTRACT CLAUSES</b>			
X	A	SOLICITATION/CONTRACT FORM	1	X	I	CONTRACT CLAUSES	8
X	B	SUPPLIES OR SERVICES AND PRICES/COSTS	3	<b>PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.</b>			
	C	DESCRIPTION/SPECS/WORK STATEMENT		X	J	LIST OF ATTACHMENTS	12
X	D	PACKAGING AND MARKING	5	<b>PART IV - REPRESENTATIONS AND INSTRUCTIONS</b>			
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X	F	DELIVERIES OR PERFORMANCE	7				
	G	CONTRACT ADMINISTRATION DATA		X	L	INSTRS., CONDS., AND NOTICES TO OFFERORS	16
X	H	SPECIAL CONTRACT REQUIREMENTS	8	X	M	EVALUATION FACTORS FOR AWARD	19

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)	10 CALENDAR DAYS NONE %	20 CALENDAR DAYS %	30 CALENDAR DAYS %	CALENDAR DAYS %
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated: →)	AMENDMENT NO.	DATE	AMENDMENT NO.	DATE
	0001	29 MAY 2003		
15A. NAME AND ADDRESS OF OFFEROR CODE 93346 FACILITY BAE SYSTEMS Aerospace Electronics Inc. 305 Richardson Road Lansdale, PA 19446	16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print) A. Thad Kirchgessner Manager, Contracts Administration			
15B. TELEPHONE NO. (Include area code) (215) 996-2076	15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	17. SIGNATURE 	18. OFFER DATE 12 June 2003	
15D. FAX NO.	15E. E-MAIL ADDRESS valerie.richards@baesystems.com			

### 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"/> 41 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) CODE	25. PAYMENT WILL BE MADE BY CODE		
26. NAME OF CONTRACTING OFFICER (Type or print)	27. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		28. AWARD DATE

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

NSN 7540-01-152-8064  
PREVIOUS EDITION NOT USABLE

PerFORM (DLA)

STANDARD FORM 33 (Rev. 9-97)  
Prescribed by GSA  
FAR (48 CFR) 53.214(c)

**CONTINUATION SHEET**

**Solicitation Number:**  
**SP0920-03-R-A527**

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<b>2</b>		<b>20</b>

**ATTACHMENT A**  
**DD FORM 254 (2 pages)**

## SECTION B

PR: YPE02310000448  
NSN: 5865-01-039-7839

ITEM DESCRIPTION:  
COUPLER,RADIO FREQU

IF THE APPLICABLE (OEM OR MILITARY) DRAWING, SPECIFICATION, STANDARD, OR QUALITY ASSURANCE PROVISION (QAP) SPECIFIES AN ACCEPTABLE QUALITY LEVEL (AQL). THE SAMPLING ACCEPTANCE NUMBER SHALL BE REDUCED TO ZERO (0). FOR EXAMPLE IF THE ACCEPT REJECT CRITERIA IS ACCEPT ON (3) DEFECTS AND REJECT ON (4) DEFECTS. THE NEW ACCEPT REJECT CRITERIA IS ACCEPT ON (0) DEFECTS AND REJECT THE ENTIRE LOT ON (1) DEFECT. EVEN THOUGH THE ACCEPTANCE LEVEL IS ELIMINATED, THE SAMPLE SIZE REMAINS THE SAME.

NO DATA IS AVAILABLE. THE ALTERNATE OFFEROR IS REQUIRED TO PROVIDE A COMPLETE DATA PACKAGE INCLUDING DATA FOR THE APPROVED AND ALTERNATE PART FOR EVALUATION.

CRITICAL APPLICATION ITEM

NORTHROP GRUMMAN SYSTEMS CORPORATIO	(26916)	P/N 037-002440
BAE SYSTEMS AEROSPACE ELECTRONICS	(93346)	P/N 4255414-502

(DLAD 52.217-9002 is applicable)  
TO BE COMPLETED BY ALL OFFERORS:

Offer based on:

Manufacturer's Name BAE SYSTEMS

Part Number 4255414-502

Price Break Range:

Qty. 50 to 59 EA \$ 6,623.72

Qty. 60 to 84 EA \$ 6,377.63

CONTINUED ON NEXT PAGE

SECTION B

Qty. \_\_\_\_\_ 85 to \_\_\_\_\_ 99 EA \$ 5,842.71

Qty. \_\_\_\_\_ 100 to \_\_\_\_\_ 114 EA \$ 5,842.71

Qty. \_\_\_\_\_ 115 to 125 ~~125~~ EA \$ 5,842.71

Qty. \_\_\_\_\_ ~~125~~ to \_\_\_\_\_ ~~125~~ EA \$ \_\_\_\_\_

ITEM	PR	PRLI	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	YPE02310000448	0001	112	EA	\$ <u>5,842.71</u>	\$ <u>654,383.52</u>

DELIVER FOB: See Clause  
 QTY VARIANCE: PLUS 0% MINUS 2%  
 INSP/ACCEP POINT: See Clause

PREP FOR DELIVERY:

PKGING DATA - MIL-STD-2073-1D, 15 DEC 1999  
 QUP = 001: PRES MTHD = 41: CLNG/DRY = 1: PRESV MAT = 00:  
 WRAP MAT = 00: CUSH/DUNN MAT = NA: CUSH/DUNN THKNSS = X:  
 UNIT CONT = D3: OPI = 0:  
 INTRMDTE CONT = DO: INTRMDTE CONT QTY = AAA:  
 PACK CODE = U:  
 MARKING SHALL BE IN ACCORDANCE WITH MIL-STD-129.  
 SPECIAL MARKING CODE: 00 - NO SPECIAL MARKING.

SUPPLEMENTAL INSTRUCTIONS  
 PRESERVATION AND PACKAGING SHALL BE IAW THE  
 LATEST REVISION OF MILITARY SPECIFICATION:  
 MIL-E-17555, FOR ELECTRONIC EQUIPMENT.

WHEN ZZ IS THE METHOD OF PRESERVATION, USE LEVEL  
 'A' PRESERVATION AS CITED IN THE COMMODITY  
 SPECIFICATION.

DOD BAR CODE MARKING REQUIRED IN ACCORDANCE WITH  
 MIL-STD-129 (LATEST REVISION) MARKING AND BAR  
 CODING IN ACCORDANCE WITH AIM BC1.

PARCEL POST/FREIGHT ADDRESS:

SW3119  
 DEF DIST DEPOT WARNER ROBINS  
 455 BYRON STREET BLDG 376  
 ROBINS AFB GA 31098-1887

NON-MILSTRIP  
 PROJ

\*\*\*\*\*

## CONTINUATION SHEET

Solicitation Number:

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Full text of all DLAD/DSCC clauses listed within this individual solicitation are contained in the DSCC Master Solicitation, current version found at <http://DIBBS.dscclia.mil/refs/provclauses>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dia.mil/j-3/j-336/1cops.htm>. The clauses/provisions incorporated by reference have the same force and effect as if they were in full text; however, those having no bearing on the instant acquisition become self-deleting. In the event of an inconsistency between the Master Solicitation and the individual solicitation/award, the provision of the individual solicitation/award shall govern.

**DSCC NOTE - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION:** Unless otherwise stated in the remarks section of this contract/order, the payment information contained in the CCR has precedence over any other payment information that may be printed in the Remittance Address field of this contract/order.

**A04 - FOR COURIER SERVICE AND/OR CONTRACTOR HANDCARRIED OFFERS (DSCC 52.215-9C03) (JAN 2001)**

RFPs and IFBs (generally Large Purchase Offers, \$100,000 and over) when being hand carried (Courier service or other means) shall be placed in the White Bid Box, located at DSCC in the Lobby of Building 20, 3990 E. Broad St., Columbus, OH 43213.

## SECTION B

**B03 - DSCC WEB SITE (DSCC 52.204-9C03) (OCT 2002)**

The DSCC Master Solicitation is available on the Internet via the DSCC Web Site at <http://DIBBS.dscclia.mil>. Also, the full text of FAR/DFARS clauses incorporated by reference may be accessed electronically at <http://www.dia.mil/j-3/j-336/1cp.htm>

**B30 - MANUFACTURER'S PART NUMBER**

Prior to or at the time the offer is submitted, the contractor shall inform the buyer if any discrepancy exists between the physical/functional description and the specifications/drawings.

ALL OFFERS MUST PROVIDE THE FOLLOWING INFORMATION:  
Offer based on:

Manufacturer's Name: BAE SYSTEMS

Manufacturer's P/N: 4255414-502

Actual Bare Item Part Number Marking:

## SECTION D

**D02a - PACKAGING AND MARKING REQUIREMENTS (DSCC 52.246-9C41) (MAR 2002)**

Packaging and marking requirements for items being procured shall be accomplished as stated herein. (See Section B)

The office symbol for the Packaging Team is DSCC-VSP.

The items identified in Section B shall be Preserved, Packaged, Packed and Marked in accordance with MIL-STD-2073-1D and Marked in accordance with MIL-STD-129N.

**D03 - PACKING LIST/INVOICE/SHIPPING DOCUMENTS (JUN 2000) (DSCC 52.211-9C17)**

(a) A packing list, invoice, or shipping documents shall accompany or be included in ALL shipments.  
(b) The document(s) shall include the following:  
Complete MARK FOR including requisition (TCN) number; Order Number; CLIN; National Stock Number (NSN) or Part Number if

NSN is not available; Quantity; Unit of Issue; and Preparation for Delivery requirements such as MIL-STD-2073 Coded Packaging, QUP, and Military Preservation Methods.

(c) In addition for all DIRECT SHIPMENTS to overseas AND domestic consignees, including shipments to Consoliation and Containerization, the documentation with complete MARK FOR INFORMATION is to be placed in a water-resistant envelope securely attached to the outside of the shipping container/exterior pack. (This paragraph 'c' is not applicable to shipments to a Government Packing Facility)

**D06 - EXPEDITED HANDLING SHIPMENTS (DSCC 52.211-9C15) (JUNE 2002)**

(1) The Contractor will mark all 'expedited handling' shipments with identifying labels. 'Not Mission Capable Supply' (NMCS) formerly (NORS) condition '999' shipments shall be marked with two 999 Labels on each container. For NMCS conditions other than 999, containers shall be marked with two NMCS (formerly (NORS) labels. Tags shall be used when labels are impractical. Place one label adjacent to the address and the other label on the opposite side of the container. Use the largest labels that will fit.  
(2) When shipping overseas by freight, a DD Form 1387, Military Shipping Label (see D07, DSCC 52.211-9C18) is required. Enter the code '999' or 'NMCS' as applicable in the required delivery date (RDD) block, and insert a large '1' in the box entitled Trans Priority.  
(3) Method of shipment will be in accordance with Clause F05 (DSCC 52.247-9C02) or F06 (DSCC 52.247-9C03).

**D07 - LABELS (JUL 2001) (DSCC 52.211-9C18)**

DD Form 1387, Military Shipment Labels, are required for all overseas shipments to water or air terminals and Container Consolidation Points and must be used in accordance with 4.3 of MIL-STD-129N. Although use of the DD Form 1387 is not required, it is preferred for shipments to COMUS locations as well. (Labels are not required for Parcel Post shipments to any destination.) A copy of the DD Form 1387 may be downloaded at [www.dscclia.mil/Offices/Packaging/Forms.html](http://www.dscclia.mil/Offices/Packaging/Forms.html).

**D08 - SHIPPER'S DECLARATION FOR DANGEROUS GOODS (MAR 2002) (DSCC 52.211-9C20)**

Any item that contains dangerous material which by virtue of its properties is flammable, corrosive, combustible, explosive, toxic, radioactive, unduly magnetic, or which contains oxidizing agents or is otherwise hazardous shall not be offered for transportation by military air until properly packed and marked in accordance with military publication Preparation of Hazardous Materials for Military Air Shipment, AFM 24-204/TM 38-250/NAVSUP PUB 505/MCO P4030.19H, DLAI 4145.3. A Shipper's Declaration for Dangerous Goods shall be prepared and affixed to each package in accordance with MIL-STD-129N and the military publication cited above.

**D14 - PALLETIZATION REQUIREMENTS (DSCC 52.211-9C01) (JUL 2002)**

Shipments of identical items packed in four or more shipping containers exceeding a total of 48 cubic feet per destination shall be palletized except when the shipping containers are required to be skidded or a quantity of four shipping containers per pallet exceeds the size or weight limitations for palletized loads. Complete information concerning requirements for palletization can be found at:

<http://www.dscclia.mil/downloads/packaging/dc1636p001.doc>

## SECTION E

**E01 - CLAUSES INCORPORATED BY REFERENCE**

FAR 52.246-16 - Responsibility for Supplies (APR 1984)

CONTINUED ON NEXT PAGE

CONTINUATION SHEET

Solicitation Number: SP0920-03-R-A527

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E02 - INSPECTION OF SUPPLIES-FIXED PRICE (FAR 52.246-2) (AUG 1996)

Zip Code)

E03 - INSPECTION AT ORIGIN (DSCC 52.246-9C01) (JUN 2001)

(a) Inspection for compliance with contract requirements will be performed at origin by an authorized Government inspector.

(b) Inspection prior to shipment will be based on the following:

(1) For CLIN(S) described by a Military or Federal specification or purchase description contractor must present evidence showing compliance with all contract and specification requirements including preparation for delivery.

(2) For CLIN(S) described by manufacturer's name/code and part number,

(i) Contractor must present evidence of performance of all quality assurance requirements specified in the contract and assure that item will serve its intended purpose by performing examinations and tests to determine (A) completeness of item, (B) absence of rust, contamination, or deterioration, (C) correct identification, (D) absence of any damage, and (E) compliance with preparation for delivery. If the contractor is not the manufacturer of the supplies, evidence must be furnished to establish that the supplies were produced by the manufacturer.

(ii) The word 'manufacturer' means the actual manufacturer of each CLIN. The QAR may require that evidence be furnished establishing the name and address of the plant that manufactures each CLIN to assure that a domestic product is being supplied.

(3) For CLIN(S) designated as Former Government Surplus (whether described by manufacturer's name/code and part number, or by Military or Federal specification or drawing); the original package markings of each item shall be verified to previous Government contract number and part number (as specified in DLAD Clause 52.211-9000, Section I of the award). Any deviation from this number shall be cause for rejection of the item.

Note: Additional inspection requirements may be required, based on the evaluation of the surplus offer, by the procuring activity. Such additional requirements, if necessary, will be identified before the award.

(c) Inspection Points:

SUPPLIES

( ) Same as Offeror

Applicable to CLIN(s):

( ) Other (CAGE, Name, Street Address, City, State and Zip Code)

Applicable to CLIN(s):

Applicable to CLIN(s):

PACKAGING

( ) Same as Offeror

Applicable to CLIN(s):

( ) Same as above

( ) Other (CAGE, Name, Street Address, City, State and

Applicable to CLIN(s):

Applicable to CLIN(s):

E04 - ACCEPTANCE AT ORIGIN (DSCC 52.246-9C02) (NOV 1995)

Acceptance will be performed by an authorized Government Representative at origin. The point of acceptance will be the point of last inspection before shipment unless otherwise indicated by the offeror.

NOTE: For contracts awarded on F.O.B. Destination basis, contractor must comply with FAR 52.247-48, FOB Destination -Evidence of Shipment, in order for payment to be made prior to receipt of the supplies at destination. Contracts for commercial items awarded under Part 12 procedures must be in accordance with the requirements of 52.212-5.

E06 - MATERIAL INSPECTION AND RECEIVING REPORT (DFARS 252.246-7000) (DEC 1991)

E18 - PRODUCT VERIFICATION TESTING (DLAD 52.246-9004) (JUN 1998)

E21 - WARRANTY - ACCEPTANCE OF SUPPLIES (DSCC 52.246-9C10) (DEC 2001)

This clause is applicable when surplus materials are accepted (See Clause E17), when a Certificate of Conformance (see Provision E15) supports or forms the basis for acceptance of supplies at origin by the Government, or when acceptance is performed by the Government at destination.

(a) The contractor warrants for a period of one year that the supplies at time of delivery conform to all contract requirements. If this warranty is breached, the Government at its option may (1) reject the supplies and require refund of contract price; or (2) require contractor at its expense to repair or replace the supplies; or (3) repair or correct the supplies and charge the contractor for the costs incurred; or (4) retain the supplies and require an equitable adjustment in the contract price. The Government shall mail or otherwise furnish notice to the contractor of the breach of this warranty within one year after date of delivery, inform the contractor of the option exercised, and require the contractor to take action accordingly. Any disputes as to the breach of this warranty shall be resolved under the Disputes clause of the contract.

(b) The contractor shall mark warranty items as required by paragraph 5.2.7, MIL-STD- 129(n), 'Standard Practice for Military Marking'.

(c) The rights hereby provided the Government shall not be affected by other clauses concerning the conclusiveness of inspection and acceptance and are in addition to and do not limit any rights of the Government under other clauses of this contract.

E22 - WARRANTY (DSCC 52.246-9C11) (APR 1985)

E23 - SUBSTITUTION OF ITEM AFTER AWARD (DSCC 52.246-9C13) (JAN 1999)

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**E26 - COMMERCIAL WARRANTY (DSCC 52.246-9C28) (APR 1994)**

The Contractor agrees that the supplies or services furnished under this contract ( ) shall ( ) shall not be covered by the most favorable commercial warranties the Contractor gives to any customer for such supplies or services and that the rights and remedies provided herein are in addition to and do not limit any rights afforded to the Government by any other clause of this contract. Attach a copy of the commercial warranty to this offer if applicable.

**E29 - PHYSICAL ITEM IDENTIFICATION/BARE ITEM MARKING (DSCC 52.246-9C32) (JAN 2001)**

Unless authorized by exclusions listed below, all items shall be marked as specified in MIL-STD-130K. The following DSCC supplemental marking requirements shall take precedence in case of conflict with MIL-STD-130K.

**DSCC Exclusions:**

- (a) Unless the design control document specifically cites other marking requirements, the item will be considered too small to mark under the conditions listed below (however clause E30, DSCC 52.246-9C34 applies):
- (1) For FSCs 5905, 5910, 5935, 5961, 5962, and 5999, items smaller than .100 inch in diameter and .250 inch in length or .100 inch square X .250 inch in length, exclusive of wire leads, will not be marked.
  - (2) Other FSCs managed by DSCC will not be marked if the item is smaller than .250 inch in diameter X .500 inch long or .250 inch square X .500 inch long, exclusive of wire leads.
  - (3) Restrictions (1) and (2) above will not preclude marking of items of smaller dimensions if it is the manufacturers or vendor's standard practice to do so.

(b) No other physical item marking exclusions are authorized unless specified by MIL-STD-130K.

**E30 - MARKING REQUIREMENTS (DSCC 52.246-9C34) (MAR 2002)**

Marking of Unit, Intermediate and Shipping Containers for Shipment and Storage. Unless authorized by paragraph 7 below, all shipments, regardless of levels specified, including Industrial, shall be marked in accordance with the edition of MIL-STD-129N, 'Marking for Shipment and Storage'. In addition to MIL-STD-129N requirements, the following instructions also apply:

1. JAN and Other Special Markings In Accordance With Government Specifications: As designated, the following marking shall be placed on the unit package (carton, box, bag, etc., used as the initial protection), in addition to normal MIL-STD-129N marking. If the marking space on the MIL-STD-129N identification side of the unit package is too small (3 inches by 4 inches or less surface area) to accommodate this additional marking, the reverse side of the package may be used.

(a) Semiconductor Devices procured under MIL-PRF-19500M:

- (1) Part or Identifying Number (PIN)
- (2) Manufacturer's ID and symbol
- (3) Lot identification code and code of assembly plant (if applicable)
- (4) Beryllium oxide identifier (if applicable)
- (5) Electrostatic discharge sensitivity identifier (if applicable)
- (6) Country of origin
- (7) DMS Marking (if applicable)

(b) Microcircuits procured under MIL-M-385 I OJ, Notice I:

- (1) PIN
- (2) Identification code
- (3) Manufacturer's identification
- (4) Manufacturer's designation symbol
- (5) Country of origin
- (6) 'JAN' certification mark
- (7) Special marking
- (8) Electrostatic discharge sensitivity identifier

(c) Other Semiconductor Devices and Microcircuits not procured under a Military Specification

- (1) Identification number
- (2) Manufacturer's identification
- (3) Manufacturer's date code

(d) Various special marking may be required under a Military Specification.

2. Sensitive Electronic Devices: When the MIL-STD-2073-1D, Packaging Requirements Code specifies method of preservation

GX or ZZ, with special marking code '39' (ESD Sensitive Electronic Device Requirements), sensitive electronic devices caution marking shall be applied as specified in MIL-STD-129N.

3. Bar Code Marking: Regardless of levels of packaging specified (including Industrial), bar code marking shall be applied to all unit, intermediate, and exterior containers in accordance with MIL-STD-129N.

(a) EXTERIOR CONTAINERS: For DLA contracts, each Exterior shipping containers shall be bar coded with the NSN, contract number (including the call number).

(b) MULTIPACKS:

(1) Item identification markings. Item identification markings will not be bar coded on the exterior shipping container of multipack shipments. However, all the unit packs and intermediate containers in the multipack shall be bar coded.

(2) Contract number. Contract number will be bar coded on the exterior shipping container of the multipack if the number applies to all unit and intermediate containers inside the multipack. If mixed contract numbers are contained in the multipack, then the exterior container will be bar coded.

4. Hazardous Materials: (Performance Oriented Packaging). In addition to the packaging requirements included in the commodity specification listed below, the supplies shall comply with applicable packaging requirements of AFJMAN 24-204 (DLAI 4145.3), Preparing Hazardous Material for Military Shipments, the International Civil Aviation Organization (ICAO) technical instructions for the safe transport of dangerous goods by air. The International Maritime Dangerous Goods Code (IMDG CODE) and Title Forty-nine of the Code of Federal Regulations (49 CFR). To the extent that there is conflict between the requirements of the commodity specification and other packaging data listed below and the requirements of AFJMAN 24-204 (DLAI 4145.3), ICAO, and IMDG CODE, the provisions in AFJMAN 24-204 (DLAI 4145.3), ICAO and IMDG CODE will control over the conflicting provisions in the commodity specification and other packaging data. Unless otherwise specified by the procuring activity, interior and exterior containers of hazardous material shall be properly classified, documented, certified, described, packaged, marked, and labeled in accordance with AFJMAN 24-204 (DLAI 4145.3), ICAO, IMDG CODE, 49 CFR, and MIL-STD-129N. In addition to the above requirements, the CAGE (Commercial and Government Entity) Code, shall be marked on all unit, intermediate and exterior containers.

5. Exterior Documentation: Packing list as specified in MIL-STD-129N is required.

6. Parcel Post APO/FPO Shipments: The statement 'Contents for Official Use. Exempt from Customs Requirements' be annotated above the mailing address.

7. DSCC Electronics Exclusions: Electron Tubes: These items shall be marked in accordance with MIL-E-75H.

8. WARRANTY MARKINGS: When specified in the resulting contract that the supplies are being required with a warranty agreement, the unit intermediate, and shipping containers shall be marked in accordance with MIL-STD-129N.

**E32 - RECORDS RETENTION REQUIREMENTS (DSCC 52.204-9C01) (JUN 1980)****SECTION F****F01 - SOLICITATION CLAUSES INCORPORATED BY REFERENCE**

- FAR 52.211-17 - Delivery of Excess Quantities (SEP 1989)
- FAR 52.242-15 - Stop-Work Order (AUG 1989)
- FAR 52.242-17 - Government Delay of Work (APR 1984)
- FAR 52.247-48 - F.O.B. Destination - Evidence of Shipment (FEB 1999) (When F.O.B. Destination and Inspection/Acceptance at Origin applies)
- FAR 52.247-52 - Clearance and Documentation Requirements - Shipments to DOD Air or Water Terminal Transshipment Points (APR 1984)
- FAR 52.247-58 - Loading, Blocking, and Bracing of Freight Car Shipments (APR 1984)
- FAR 52.247-59 - F.O.B. Origin - Carload and Truckload Shipments (APR 1984)
- FAR 52.247-61 - F.O.B. Origin - Minimum Size of Shipments (APR 1984)
- FAR 52.247-65 - F.O.B. Origin, Prepaid Freight - Small Package Shipments (JAN 1991)

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**F02 - VARIATION IN QUANTITY (FAR 52.211-16) (APR 1984)**

- (b) 00 Percent increase
- 02 Percent decrease

This increase or decrease shall apply to:  
ENTIRE QUANTITY

**F04 - POINT OF CONTACT FOR TRANSPORTATION INSTRUCTIONS (DSCC 52.247-9C04) (JAN 2003)**

(a) DCMA Administered Orders: Contact the Transportation Officer at the administering DCMA location.

(b) DSCC Administered orders:  
(1) DSCC-OT, PO Box 3990, Columbus, OH 43216-5000  
Telephone (614) 692-2175  
Telephone (614) 692-7038 ('S9C' - Construction)  
Telephone (614) 692-7039 ('S9E' - Electronics)  
(COLLECT CALLS WILL NOT BE ACCEPTED)  
(2) Shipping Instructions must be requested by completing the form found at Attachment 1 of the DSCC Master Solicitation. Requests may be made by facsimile to 614-692-3703/6905. A return fax number should be included in your request. The DSCC Master solicitation is located at: <http://DIBBS.dscclia.mil/refs/provclauses/>.

**F05 - SHIPPING INSTRUCTIONS (DOMESTIC) (DSCC 52.247-9C02) (MAY 2002)**

Comply with paperwork requirements of Clause D03 (DSCC 52.211-9C17), 'PACKING LIST/INVOICE/SHIPPING DOCUMENTS'.

**MAIL INSTRUCTIONS (NOT applicable to APO/FPO addresses):**  
Route domestic shipments within mail limitations as follows based on the TP (Transportation Priority) reflected in the 'MARK FOR' data with each CLIN. Commercial small parcel carrier (e.g., UPS or Federal Express) is an acceptable mode of shipment to domestic addresses.  
(1) Ship all NMCS, 777, and 999, regardless of TP or distance, by COMMERCIAL SMALL PARCEL CARRIER.  
(2) Ship TP 1 and 2 (IPD 01-08) by PRIORITY MAIL or most economical comparable mode.  
(3) Ship TP 3 (IPD 09-15) and all stock locations (not TP coded) by SURFACE PARCEL POST (Fourth Class) or most economical comparable mode.  
(4) The cost of parcel post insurance will NOT be paid by the Government.

**FREIGHT INSTRUCTIONS (DOMESTIC)**  
(1) Ship all NMCS, 777, and 999, regardless of TP or distance COMMERCIAL SMALL PARCEL CARRIER.  
(2) For TP 1 and 2 (IPD 01-08) weighing under 250 pounds, use AIR FREIGHT and specify AIR on the invoice.  
**EXCEPTIONS:** If destination is within 600 miles of origin, use regular surface transportation.  
(3) For all other freight shipments contact the cognizant transportation officer for delivery and carrier routing instructions (see clause F04, DSCC 52.247-9C04).  
(4) Advance telephonic notice of delivery must be given by the carrier to the Consignee's Transportation officer (Transport Control/Prelodge Desk) at least 24 hours prior to delivery of freight shipments (other than small parcels) and bills of lading must be annotated to reflect this requirement.  
Addresses for direct shipments within CONUS and Canada are shown 'in the clear' with each individual CLIN on Schedule Continuation Sheet(s) in each order. Addresses for stock shipments are shown with each individual CLIN on Schedule Continuation Sheet(s) in each order.

**F22a - REQUIRED TIME OF DELIVERY (DSCC 52.211-9C37a) (MAR 2001)**

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

**REQUIRED DELIVERY SCHEDULE**

Item No.	Quantity	Within Days After Date of Contract
0001	55	180

(Any balance shall be delivered at the rate of 25 every 30 days thereafter.)

**OFFEROR'S PROPOSED DELIVERY SCHEDULE**

Item No.      Quantity      Within Days After Date of Contract

(Any balance shall be delivered at the rate of      every days thereafter.)

**F33 - F.O.B. - DESTINATION (FAR 52.247-34) (NOV 1991)**

**SECTION H**

**H17 - SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS (OCT 2001) DFARS 252.211-7005**

(d) Absent a determination that an SPI price is not acceptable for this procurement, the Contractor shall use the following SPI processes in lieu of military or Federal specifications or standards:

(Offeror insert information for each SPI process)

SPI Process:  
Facility:  
Military or Federal Specification or Standard:

Affected Contract Line Item and Subline Item Number, Component, or Element:

**SECTION I**

**I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (FEB 1998)**

The following changes have been made to Clause I01 of the DSCC Master Solicitation (AUG 2001) version.

**DELETE**  
FAR 52.226-1, Utilization of Indian Organizations and Indian-Owned Economic Enterprises  
DFARS 252.248-7000, Preparation of Value Engineering Change Proposals

**ADD**  
DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (DFARS 226.104) (>\$100,000) (SEP 2001)

**UPDATE**  
FAR 52.202-1, Definitions (DEC 2001)  
FAR 52.219-9, Small Business Subcontracting Plan (JAN 2002), Alternate I (OCT 2001), Alternate II (OCT 2001)  
FAR 52.222-19, Child Labor - Cooperation with Authorities and Remedies (DEC 2001)  
52.222-21, Prohibition of Segregated Facilities (FEB 1999)  
FAR 52.222-26, Equal Opportunity (APR 2002)  
FAR 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era and Other Eligible Veterans (DEC 2001)  
FAR 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (DEC 2001)  
FAR 52.232-8, Discounts for Prompt Payments (FEB 2002)  
FAR 52.232-25, Prompt Payment (FEB 2002)  
FAR 52.233-1 Disputes (JUL 2002)

DFARS 252.225-7005, Identification of Expenditures in the United States (APR 2002) (>\$100,000)  
DFARS 252.225-7007 - Trade Agreements (> \$169,000) (OCT 2002)  
DFARS 252.225-7012, Preference for Certain Domestic Commodities (APR 2002)  
DFARS 252.225-7021 - Trade Agreements (>\$169,000) (OCT 2002)

**I01 - CLAUSES INCORPORATED BY REFERENCE (FAR 52.252-2) (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 <http://www.dla.mil/j-3/j-336/logisticspolicy/procurementlinks2.htm>

NOTE: If not applicable becomes self-deleting.

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FAR 52.202-1 - Definitions (DEC 2001)  
 FAR 52.203-3 - Gratuities (APR 1984)  
 FAR 52.203-5 - Covenant Against Contingent Fees (APR 1984)  
 FAR 52.203-6 - Restriction on Subcontractor Sales to the Government (JUL 1995)  
 FAR 52.203-7 - Anti-Kickback Procedures (JUL 1995)  
 FAR 52.203-8 - Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity (JAN 1997)  
 FAR 52.203-10 - Price or Fee Adjustment for Illegal or Improper Activity (JAN 1997)  
 FAR 52.203-12 - Limitation on Payments to Influence Certain Federal Transactions (JUN 1997)  
 FAR 52.204-2 - Security Requirements (AUG 1996) (Applicable only when access to classified confirmation is required.)  
 FAR 52.204-4 - Printed or Copied Double-Sided on Recycled Paper (AUG 2000)  
 FAR 52.209-6 - Protecting the Governments Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (JUL 1995)  
 FAR 52.211-5 - Material Requirements (AUG 2000)  
 FAR 52.211-15 - Defense Priority and Allocation Requirements (SEP 1990)  
 FAR 52.215-2 - Audit and Records-Negotiations (JUN 1999)  
 FAR 52.215-8 - Order of Precedence - Uniform Contract Format (OCT 1997)  
 FAR 52.215-10 - Price Reduction for Defective Cost or Pricing Data (Over \$550,000) (MAY 2001)  
 FAR 52.215-11 - Price Reduction for Defective Cost or Pricing Data - Modifications (Over \$550,000) (OCT 1997)  
 FAR 52.215-12 - Subcontractor Cost or Pricing Data (Over \$550,000) (OCT 1997)  
 FAR 52.215-13 - Subcontractor Cost or Pricing Data - Modifications (Over \$550,000) (OCT 1997)  
 FAR 52.215-14 - Integrity of Unit Prices (OCT 1997), Alternate I (OCT 1997)  
 FAR 52.215-15 - Pension Adjustments and Asset Reversions (Over \$550,000) (DEC 1998)  
 FAR 52.215-17 - Waiver of Facilities Capital Cost of Money (OCT 1997)  
 FAR 52.215-18 - Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other Than Pensions (Over \$550,000) (OCT 1997)  
 FAR 52.215-19 - Notification of Ownership Changes (Over \$550,000) (OCT 1997)  
 FAR 52.219-8 - Utilization of Small Business Concerns (OCT 2000)  
 FAR 52.219-9 - Small Business Subcontracting Plan (Over \$500,000), Alternate II (OCT 2001)  
 FAR 52.219-16 - Liquidated Damages - Subcontracting Plan (JAN 1999)  
 FAR 52.222-1 - Notice to the Government of Labor Disputes (FEB 1997)  
 FAR 52.222-3 - Convict Labor (AUG 1986)  
 FAR 52.222-4 - Contract Work Hours and Safety Standards Act - Overtime Compensation (SEP 2000)  
 FAR 52.222-19 - Child Labor - Cooperation with Authorities and Remedies (SEP 2002)  
 FAR 52.222-20 - Walsh-Healey Public Contracts Act (DEC 1996)  
 FAR 52.222-21 - Prohibition of Segregated Facilities (FEB 1999)  
 FAR 52.222-26 - Equal Opportunity (APR 2002)  
 FAR 52.222-29 - Notification of Visa Denial (FEB 1999)  
 FAR 52.222-35 - Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era (APR 1989)  
 FAR 52.222-36 - Affirmative Action for Workers With Disabilities (JUN 1998)  
 FAR 52.222-37 - Employment Reports on Disabled Veterans and Veterans of the Vietnam Era (JAN 1999) (Applicable with FAR 52.222-35)  
 FAR 52.222-38 - Compliance with Veterans' Employment Reporting Requirements (DEC 2001)  
 FAR 52.223-14 - Toxic Chemical Release Reporting (OCT 2000) (Applicable with FAR 52.223-13)  
 FAR 52.225-8 - Duty - Free Entry (FEB 2000)  
 FAR 52.225-13 - Restrictions on Certain Foreign Purchases (JUL 2000)  
 FAR 52.225-14 - Inconsistency Between English Version and Translation of Contract (FEB 2000)  
 FAR 52.227-1 - Authorization and Consent (JUL 1995)  
 FAR 52.227-2 - Notice and Assistance Regarding Patent and Copyright Infringement (AUG 1996)  
 FAR 52.229-3 - Federal, State, and Local Taxes (APR 2003)  
 FAR 52.229-6 - Taxes - Foreign Fixed-Price Contracts (JAN 1991)  
 FAR 52.230-2 - Cost Accounting Standards (Over \$500,000) (APR 1998)  
 FAR 52.230-3 - Disclosure and Consistency of Cost Accounting Practices (APR 1998)  
 FAR 52.230-4 - Consistency in Cost Accounting Practices (Over \$500,000) (AUG 1992)  
 FAR 52.230-6 - Administration of Cost Accounting Standards (> \$500,000) (NOV 1999)  
 FAR 52.232-1 - Payments (APR 1984)  
 FAR 52.232-8 - Discounts for Prompt Payment (FEB 2002)  
 FAR 52.232-11 - Extras (APR 1984)  
 FAR 52.232-17 - Interest (JUN 1996)  
 FAR 52.232-23 - Assignment of Claims (JAN 1986)  
 FAR 52.232-25 - Prompt Payment (FEB 2002)  
 FAR 52.233-1 - Disputes (DEC 1998), Alternate I (DEC 1991)  
 FAR 52.233-3 - Protest After Award (AUG 1996)  
 FAR 52.242-12 - Report of Shipment (RESHIP) (JUL 1995)  
 FAR 52.242-13 - Bankruptcy (JUL 1995)  
 FAR 52.244-2 - Subcontracts (AUG 1998)  
 FAR 52.244-5 - Competition in Subcontracting (DEC 1996)  
 FAR 52.245-1 - Property Records (APR 1984)  
 FAR 52.246-18 - Warranty of Supplies of a Complex Nature (MAY 2001), Alternate IV (APR 1984)  
 FAR 52.246-19 - Warranty of Systems and Equipment under Performance Specifications or Design Criteria (MAY 2001), Alternate III (APR 1984)  
 FAR 52.246-23 - Limitation of Liability (FEB 1997)  
 FAR 52.247-1 - Commercial Bill of Lading Notations (APR 1984)  
 FAR 52.247-63 - Preference for U.S. - Flag Air Carriers (Jan 1997)  
 FAR 52.248-1 - Value Engineering (FEB 2000)  
 FAR 52.249-1 - Termination for Convenience of the Government (Fixed-Price) (Short Form) (APR 1984)  
 FAR 52.249-2 - Termination for Convenience of the Government (Fixed-Price) (SEP 1996), Alternate II  
 FAR 52.249-8 - Default (APR 1984)  
 FAR 52.253-1 - Computer Generated Forms (JAN 1991)  
 DFARS 252.203-7001 - Prohibition on Persons Convicted of Fraud or Other Defense Contract Related Felonies (MAR 1999)  
 DFARS 252.203-7002 - Display of DoD Hotline Poster (Over \$5M) (DEC 1991)  
 DFARS 252.204-7002 - Payment for Subline Items Not Separately Priced (DEC 1991)  
 DFARS 252.204-7003 - Control of Government Personnel Work Products (MAR 2000)  
 DFARS 252.205-7000 - Provision of Information to Cooperative Agreement Holders (Over \$500,000) (DEC 1991)  
 DFARS 252.209-7000 - Acquisition from Subcontractors Subject to On-Site Inspection Under the Intermediate Range Nuclear Forces (INF) Treaty (NOV 1995)  
 DFARS 252.209-7004 - Subcontracting with Firms That Are Owned or Controlled by the Government of a Terrorist Country (MAR 1998)  
 DFARS 252.215-7000 - Pricing Adjustments (Over \$550,000) (DEC 1991)  
 DFARS 252.215-7002 - Cost Estimating System Requirements (Over \$550,000) (OCT 1998)  
 DFARS 252.219-7003 - Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan and Small Disadvantaged Business Subcontracting Plan (DoD Contracts) (Over \$500,000) (APR 1996)  
 DFARS 252.223-7002 - Safety Precautions for Ammunition and Explosives (MAY 1994)  
 DFARS 252.223-7003 - Change in Place of Performance - Ammunition and Explosives (DEC 1991)  
 DFARS 252.223-7004 - Drug-Free Work Force (SEP 1988)  
 DFARS 252.225-7001 - Buy American Act and Balance of Payments Program (MAR 1998)  
 DFARS 252.225-7002 - Qualifying Country Sources as Subcontractors (DEC 1991)  
 DFARS 252.225-7005 - Identification of Expenditures in the United States (APR 2002)  
 DFARS 252.225-7009 - Duty-Free Entry - Qualifying Country Supplies (End Products and Components) (AUG 2000)  
 DFARS 252.225-7010 - Duty-Free Entry - Additional Provisions (AUG 2000)  
 DFARS 252.225-7012 - Preference for Certain Domestic Commodities (APR 2002)  
 DFARS 252.225-7014 - Preference for Domestic Specialty Metals (MAR 1998)  
 DFARS 252.225-7016 - Restriction on Acquisition of Ball and Roller Bearings (AUG 1998)  
 DFARS 252.225-7021 - Trade Agreements (>\$169,000) (OCT 2002)  
 DFARS 252.225-7025 - Restriction on Acquisition of Forgings (JUN 1997)  
 DFARS 252.225-7026 - Reporting of Contract Performance Outside the United States (> \$500,000) (JUN 2000)  
 DFARS 252.225-7029 - Preference for United States or Canadian Air Circuit Breakers (AUG 1998)  
 DFARS 252.225-7031 - Secondary Arab Boycott of Israel (JUN 1992)  
 DFARS 252.225-7032 - Waiver of United Kingdom Levies (OCT 1992)  
 DFARS 252.225-7036 - Buy American Act-North American Free Trade Agreement (MAR 1998)  
 DFARS 252.225-7037 - Duty-Free Entry - Eligible End Products (When 52.225-10 is not used and 225.403-70 applies) (AUG 2000)  
 DFARS 252.225-7041 - Correspondence in English Language

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(JUN 1997)  
DFARS 252.225-7042 - Authorization to Perform (JUN 1997)  
DFARS 252.226-7001, Utilization of Indian Organizations and Indian-Owned Economic Enterprises - DoD Contracts (SEP 2001)  
DFARS 252.231-7000 - Supplemental Cost Principles (DEC 1991)  
DFARS 252.232-7008 - Assignment of Claims (Overseas)  
(JUN 1997)  
DFARS 252.233-7001 - Choice of Law (Overseas) (JUN 1997)  
DFARS 252.242-7000 - Post Award Conference (DEC 1991)  
DFARS 252.242-7003 - Application for U.S. Government Shipping Documentation/Instructions (Use with FAR 52.242-10 (DEC 1991)  
DFARS 252.242-7004 - Material Management and Accounting System (DEC 2000)  
DFARS 252.243-7001 - Pricing of Contract Modification (DEC 1991)

I04 - Y2K COMPLIANCE NOTICE (DLAD 52.239-9000) (JUN 2002)

I07 - PAYMENT BY ELECTRONIC FUNDS TRANSFER - CENTRAL CONTRACTOR REGISTRATION (FAR 52.232-33) (MAY 1999)

I11 - REQUIRED CENTRAL CONTRACTOR REGISTRATION (DFARS 252.204-7004) (NOV 2001)

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

I12 - DISPUTES: AGREEMENT TO USE ALTERNATIVE DISPUTE RESOLUTION (JUN 2001) (DLAD 52.233-9001)

(a) The parties agree to negotiate with each other to try to resolve any disputes that may arise. If unassisted negotiations are unsuccessful, the parties will use alternate dispute resolution (ADR) techniques to try to resolve the dispute. Litigation will only be considered as a last resort when ADR is unsuccessful or has been documented by the part rejecting ADR to be inappropriate for resolving the dispute.

(b) Before either party determines ADR inappropriate, that party must discuss the use of ADR with the other party. The documentation rejecting ADR must be signed by an official authorized to bind the contractor (see FAR 52.233-1, or, for the agency, by the contracting officer, and approved at a level above the contracting officer after consultation with the ADR Specialist and with legal counsel (see DLA Directive 5145.1). Contractor personnel are also encouraged to include the ADR Specialist in their discussions with the contracting officer before determining ADR to be inappropriate.

(c) If you wish to opt out of this clause, check here ( ).

I17 - GOVERNMENT SURPLUS MATERIAL (DLAD 52.211-9000) (APR 2002)

(a) Definition.  
'Surplus material,' as used in this clause, means new, unused material that was purchased and accepted by the U.S. Government and subsequently sold by the Defense Reutilization and Marketing Service (DRMS), by contractors authorized by DRMS, or through another Federal Government surplus program. The terms 'surplus' and 'Government surplus' are used interchangeably in this clause.

(b) The Offeror agrees to complete this clause and provide supporting documentation as necessary to demonstrate that the surplus material being offered was previously owned by the Government and meets solicitation requirements. The Offeror must provide this information and any supporting documentation on or before the date that quotes/offers are due, or within the timeframe specified by the Contracting Officer, if additional documentation is requested after submission of the offer. Failure to provide the requested information and supporting documentation within the timeframe requested may result in rejection of the offer. Unless the solicitation states otherwise, Offerors of surplus material are authorized to open packages, inspect material, and reseal packages. Each time this is done, the Offeror's authorized representative or inspector must sign the packages where they were resealed and annotate the date of inspection.

(c) With respect to the surplus material being offered, the Offeror represents that:  
(1) The material is new, unused, and not of such age or so deteriorated as to impair its usefulness or safety.  
Yes ( ) No ( )  
The material conforms to the technical requirements cited in

the solicitation (e.g., Contractor and Government Entity (CAGE) code and part number, specification, etc.).  
Yes ( ) No ( )  
The material conforms to the revision letter/number, if any is cited.  
Yes ( ) No ( ) Unknown ( )  
If no, the revision offered does not affect form, fit, function, or interface.  
Yes ( ) No ( ) Unknown ( )  
The material was manufactured by:

(Name) \_\_\_\_\_

(Address) \_\_\_\_\_

(2) The Offeror currently possesses the material.  
Yes ( ) No ( )  
If no, the Offeror must attach or forward to the Contracting Officer an explanation as to how the offered quantities will be secured. If yes, the Offeror purchased the material from a Government selling agency or other source.  
Yes ( ) No ( )  
If yes, provide the information below:

Government Selling Agency \_\_\_\_\_

Contract Number \_\_\_\_\_

Contract Date (Month, Year) \_\_\_\_\_

Other Source \_\_\_\_\_

Address \_\_\_\_\_

Date Acquired (Month/Year) \_\_\_\_\_

(3) The material has been altered or modified.  
Yes ( ) No ( )  
If yes, the Offeror must attach or forward to the Contracting Officer a complete description of the alterations or modifications.

(4) The material has been reconditioned.  
Yes ( ) No ( )  
If yes, (i) the price offered includes the cost of reconditioning/refurbishment. Yes ( ) No ( ); and (ii) the Offeror must attach or forward to the Contracting Officer a complete description of any work done or to be done, including the components to be replaced and the applicable rebuild standard. The material contains cure-dated components.  
Yes ( ) No ( )

If yes, the price includes replacement of cure-dated components. Yes ( ) No ( )  
(5) The material has data plates attached.  
Yes ( ) No ( ) If yes, the Offeror must state below all information contained thereon, or forward a copy or facsimile of the data plate to the Contracting Officer.

(6) The offered material is in its original package. Yes ( ) No ( ) (If yes, the Offeror has stated below all original markings and data cited on the package, or has attached or forwarded to the Contracting Officer a copy or facsimile of original package markings.)

Contract Number \_\_\_\_\_

NSN \_\_\_\_\_

Cage Code \_\_\_\_\_

Part Number \_\_\_\_\_

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## Other Markings/Data

(7) The Offeror has supplied this same material (National Stock Number) to the Government before. Yes ( ) No ( ) If yes, (i) the material being offered is from the same original Government contract number as that provided previously. Yes ( ) No ( ); and (ii) state below the Government Agency and contract number under which the material was previously provided:

## Agency

## Contract Number

(8) The material is manufactured in accordance with a specification or drawing. Yes ( ) No ( ) If yes, (i) the specification/drawing is in the possession of the Offeror. Yes ( ) No ( ); and (ii) the Offeror has stated the applicable information below, or forwarded a copy or facsimile to the Contracting Officer. Yes ( ) No ( )

## Specification/Drawing Number

## Revision (if any)

## Date

(9) The material has been inspected for correct part number and for absence of corrosion or any obvious defects. Yes ( ) No ( ) If yes, (i) Material has been re-preserved. Yes ( ) No ( ); (ii) Material has been repackaged. Yes ( ) No ( ); (iii) Percentage of material that has been inspected is % and/or number of items inspected is ; and (iv) a written report was prepared. Yes ( ) No ( ) If yes, the Offeror has attached it or forwarded it to the Contracting Officer. Yes ( ) No ( )

(d) The Offeror agrees that in the event of award and notwithstanding the provisions of the solicitation, inspection and acceptance of the surplus material will be performed at source or destination subject to all applicable provisions for source or destination inspection.

(e) The Offeror has attached or forwarded to the Contracting Officer one of the following, to demonstrate that the material being offered was previously owned by the Government (Offeror check which one applies):

( ) For national or local sales, conducted by sealed bid, spot bid or auction methods, a solicitation/Invitation For Bid and corresponding DRMS Form 1427, Notice of Award, Statement and Release Document.

( ) For DRMS Commercial Venture (CV) Sales, the shipment receipt/delivery pass document and invoices/receipts used by the original purchaser to resell the material.

( ) For DRMS Recycling Control Point (RCP) term sales, the statement of account or billing document.

( ) For property sold under the exchange or sale regulation, conducted by sealed bid, auction or retail methods, a solicitation/Invitation for Bid and corresponding DRMS Form 1427.

( ) When the above documents are not available, or if they do not identify the specific NSN being acquired, a copy or facsimile of all original package markings and data, including NSN, Commercial and Government Entity (CAGE) code and part number, and original contract number. (This information has already been provided in paragraph (c) (6) of this clause. Yes ( ) No ( ).)

( ) When none of the above are available, other information to demonstrate that the offered material was previously owned by the Government. Describe and/or attach.

(f) This clause only applies to offers of Government surplus material. Offers of commercial surplus, manufacturer's overruns, residual inventory resulting from terminated Government contracts, and any other material that meets the technical requirements in the solicitation but was not previously owned by the Government will be evaluated in accordance with the provision at 52.217-9002.

(g) Offers of critical safety items must comply with the additional requirements in 52.211-9005.

(h) If requested by the Contracting Officer, the Offeror shall furnish sample units, in the number specified, to the Contracting Officer or to another location specified by the Contracting Officer, within 10 days after the Contracting Officer's request. The samples will be furnished at no cost to the Government. All such samples not destroyed in evaluation will be returned at the Offeror's expense. The samples will be evaluated for form, fit, and function with subassembly, assembly, or equipment with which the items are to be used. End items furnished under any contract award to the Offeror furnishing the samples can include the returned samples, and all acceptable end items will have a configuration identical to the samples. If specific tests of the samples' performance are made by the Government, the Offeror will be furnished the results of such tests prior to a contract being entered into. In addition to any other inspection examinations and tests required by the contract, the performance of the end items will be required to be as good as that of the samples submitted insofar as specific performance tests have been made by the Government and the results thereof furnished to the Offeror.

(i) In the event of award, the Contractor will be responsible for providing material that is in full compliance with all requirements in the contract or order, whether or not the Contractor has possession of applicable drawings or specifications, and despite the fact that the Government is unable to conduct in-process inspection. The Contractor's responsibility to perform is not diminished by compliance with the requirement to demonstrate that the offered material was previously owned by the Government. The material to be furnished must meet the requirements of the current contract or order, whether or not the material met Government requirements in existence at the time the material was initially manufactured or sold to the Government. The Government has the right to cancel any resulting purchase order or terminate any resulting contract for default if unacceptable material is tendered.

(j) If higher level quality requirements apply to the material being acquired, those requirements do not apply to surplus material furnished under this contract.

I18 - PRIORITY RATING (DLAD 52.211-9002) (MAR 2000)

I20 - PRODUCTION FACILITY CHANGES (DSCC 52.215-9C04) (APR 1985)

I58 - HAZARDOUS MATERIAL IDENTIFICATION AND MATERIAL SAFETY DATA (FAR 52.223-3) (JAN 1997)

MATERIAL IDENTIFICATION NO. (If none, insert 'None')

I60 - NOTICE OF RADIOACTIVE MATERIALS (FAR 52.223-7) (JAN 1997)

NOTE: The Contractor shall notify the Contracting Officer or designee, in writing, 30 days prior to the delivery of, or prior to completion of any servicing required by this contract to assure that required licenses are obtained and appropriate personnel are notified to institute any necessary safety and health precautions. See FAR 23.601(d).

I61 - ESTIMATE OF PERCENTAGE OF RECOVERED MATERIAL CONTENT FOR EPA-DESIGNATED PRODUCTS (FAR 52.223-9) (AUG 2000)

(b) (2) Submit this estimate to Defense Supply Center Columbus,

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DSCC- (see ADMINISTERED BY block on face of award document)  
PO Box 16704, Columbus, OH 43216-5010

CERTIFICATION

I, \_\_\_\_\_  
(name of certifier),  
an officer or employee responsible for the performance of  
this contract and hereby certify that the percentage of  
recovered material content for EPA-designated products  
met the applicable contract specifications.

Signature of the Officer or Employee

Typed Name of the Officer or Employee

Title

Name of Company, Firm, or Organization

Date

End of certification)

(c) The Contractor shall submit this certification and  
estimate upon completion of the contract to Defense Supply  
Center Columbus, PO Box 16704, Columbus OH 43216-5010.

I62 - OZONE-DEPLETING SUBSTANCES (FAR 52.223-11) (MAY 2001)

WARNING

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

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

I63 - HAZARD WARNING LABELS (DFARS 252.223-7001)  
(DEC 1991)

MATERIAL (If none, insert 'None') ACT

I64 - MATERIAL SAFETY DATA SHEETS AND HAZARD WARNING LABELS  
(DLAD 52.223-9000) (MAR 1992)

(2) Check here ( ) if an MSDS accompanies your  
offer. Where this is the case, the MSDS must be identified to  
the offer, and must cite the solicitation number and the  
applicable CAGE code of the manufacturer, the part number,  
and, where so identified, the National Stock Number (NSN).

I67 - SUPPLIES TO BE ACCORDED DUTY FREE ENTRY  
(DFARS 252.225-7008) (MAR 1996)

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

I74 - SUBCONTRACTS FOR COMMERCIAL ITEMS (FAR 52.244-6)  
(APR 2003)

I76 - TRANSPORTATION OF SUPPLIES BY SEA (DFARS 252.247-7023)  
(MAR 2000)

(f) (4) Ocean transportation was used and some or all of  
the shipments were made on non-U.S. flag vessels without the

written consent of the Contracting Officer. The Contractor  
shall describe these shipments in the following format:

Item:

Contract Description:

Line Items:

Quantity:

Total:

I79 - ADMINISTRATIVE COSTS OF REPROCUREMENT AFTER DEFAULT  
(DLAD 52.249-9000) (MAY 1988)

If this contract is terminated in whole or in part for default  
pursuant to the clause included herein entitled 'Default,' and  
the supplies or services covered by the contract so terminated  
are repurchased by the Government, the Government will incur  
administrative costs in such repurchases. The Contractor and  
the Government expressly agree that, in addition to any excess  
costs of repurchase, as provided in paragraph (b) of the  
'Default' clause of the contract, or any other damages  
resulting from such default, the Contractor shall pay, and the  
Government shall accept, the sum of \$2600 as payment in full  
for the administrative costs of such repurchase apply for any  
termination for default following which the Government  
repurchases the terminated supplies or services, regardless of  
whether any other damages are incurred and/or assessed.

I80 - AUTHORIZED DEVIATIONS IN CLAUSES (FAR 52.252-6)  
(APR 1984)

I106 - REQUESTS FOR EQUITABLE ADJUSTMENT  
(DFARS 252.243-7002) (MAR 1998)

I111 - DRUG-FREE WORKPLACE (FAR 52.223-6) (MAY 2001)

I112 - SUBCONTRACTS FOR COMMERCIAL ITEMS AND COMMERCIAL  
COMPONENTS (DOD CONTRACTS) (DFARS 252.244-7000) (MAR 2000)

SECTION J

J01 - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS:

This solicitation consists of documents and attachments  
identified by an 'X' in the space provided and made a part  
hereof.

ATCH/FM NO.	NAME	DATE
(X) DD FM 1707	Information to (Cover Sheet) Offerors or Quoters	MAR 90
(X) SF 33	Solicitation, Offer and Award	Rev 4-85
(X) ---	Section B	---
(X) ---	Sections C through M	---
( ) ---	Interim Amend. No.	---
( ) ---	Quality Assurance Provision (QAP) No.	---
( ) SF 1448	Proposal Cover Sheet (Cost or Pricing Data Not Required)	10-95
( ) DSCC FM 1650	Freight Shipping Information - Mode of Shipment	AUG 73
( ) Form CASH-CMF	Facilities Capital Cost of Money Factors	----
( ) DD Form 1861	Contract Facilities Capital Cost of Money	APR 95
( )		
( )		
( )		
( ) DD FM 1423	Contract Data Requirement List	JUN 90
	EXHIBIT No.	---
	w/ATCH No.	---
	EXHIBIT No.	---
	w/ATCH No.	---
	EXHIBIT No.	---
	w/ATCH No.	---
	EXHIBIT No.	---

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(X) DD FM 254 w/ATCH No. Contract Security Classification Specification

DEC 99

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J03 - NOTICE TO CONTRACTORS AND DEFENSE FINANCE AND ACCOUNTING SERVICES (DFAS) -- Sections K, L, and M, will be deleted from any resulting award per FAR 15.204-1. Therefore, the page numbers indicated on the front of the award and on the last page of the Continuation Sheet will not reflect the actual number of pages in the award document.

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SECTION K

K01 - SOLICITATIONS PROVISIONS INCORPORATED BY REFERENCE

FAR 52.203-11 - Certification and Disclosure Regarding Payments to Influence Certain Federal Transactions (APR 1991) (Over \$100,000)

DFARS 252.209-7001 - Disclosure of Ownership or Control by the Government of a Terrorist Country (MAR 1998) (Over \$100,000)

K04 - CERTIFICATE OF INDEPENDENT PRICE DETERMINATION (FAR 52.203-2) (APR 1985)

(b) (2) (i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision

(insert full name of person(s) in the offeror's organization responsible for determining the prices offered in this bid or proposal, and the title of his or her position in the offeror's organization):

K06 - TAXPAYER IDENTIFICATION (FAR 52.204-3) (OCT 1998)

d. Taxpayer Identification Number (TIN). (X) TIN: 23-1353403 ( ) TIN has been applied for. ( ) TIN is not required because: ( ) Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the U.S. and does not have an office or place of business or a fiscal paying agent in the U.S.; ( ) Offeror is an agency or instrumentality of a foreign government; ( ) Offeror is an agency or instrumentality of a Federal, state, or local government; ( ) Other. State basis.

e. Type of Organization. ( ) Sole proprietorship; ( ) Partnership; (X) Corporate entity (not tax-exempt); ( ) Corporate entity (tax-exempt); ( ) Foreign government; ( ) International organization per 26 CFR 1.6049-4; ( ) Other

f. Common Parent. ( ) Offeror is not owned or controlled by a common parent as defined in paragraph (a) of this provision. (X) Name and TIN of common parent: BAE SYSTEMS HOLDINGS, Inc.

Name: 54-1717065 TIN:

K07 - WOMEN-OWNED BUSINESS (FAR 52.204-5) (MAY 1999)

b. Representation. The offeror represents that it ( ) is a women-owned business concern.

K08 - DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (FAR 52.204-6) (JUN 1999)

K11 - ECONOMIC PURCHASE QUANTITY - SUPPLIES (FAR 52.207-4) (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is

that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

Offeror Recommendations Item Quantity Price Quotation Total

(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

K12 - CERTIFICATION REGARDING DEBARMENT, SUSPENSION, PROPOSED DEBARMENT, AND OTHER RESPONSIBILITY MATTERS (FAR 52.209-5) (DEC 2001)

(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 (X) presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; (B) Have ( ) have not (X), 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 (X) presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in subdivision (a) (1) (i) (B) of this provision. (ii) The Offeror has ( ) has not (X), within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

K14 - DISCLOSURE OF OWNERSHIP OR CONTROL BY A FOREIGN GOVERNMENT (DFARS 252.209-7002) (SEP 1994)

K23 - PLACE OF PERFORMANCE (FAR 52.215-6) (OCT 1997)

(a) The offeror or respondent, in the performance of any contract resulting from this solicitation, ( ) intends, (X) does not intend (check applicable block) to use one or more plants or facilities located at a different address from the address of the offeror or respondent as indicated in this proposal or response to request for information. (b) If the offeror or respondent checks 'intends' in paragraph (a) of this provision, it shall insert in the spaces provided below the required information:

Place of Performance (street address, city, state, county, zip code)

Name and address of owner and operator of the plant or facility if other than offeror or respondent.

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DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i>				1. CLEARANCE AND SAFEGUARDING			
				a. FACILITY CLEARANCE REQUIRED <b>SECRET</b>			
				b. LEVEL OF SAFEGUARDING REQUIRED <b>SECRET</b>			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>			3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>				
<input checked="" type="checkbox"/>	a. PRIME CONTRACT NUMBER SP0920-04-C-0315	<input checked="" type="checkbox"/>	a. ORIGINAL <i>(Complete date in all cases)</i>	DATE (YYYYMMDD) 20030321			
	b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>	REVISION NO.	DATE (YYYYMMDD)		
<input checked="" type="checkbox"/>	c. SOLICITATION OR OTHER NUMBER SP0920-03-R-A527	DUE DATE (YYYYMMDD) 20030618	c. FINAL <i>(Complete Item 5 in all cases)</i>		DATE (YYYYMMDD)		
4. IS THIS A FOLLOW-ON CONTRACT? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under _____ <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated _____, retention of the classified material is authorized for the period of _____							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE BAE Systems Aerospace Electronics, Inc. Advanced Systems Division Lansdale 305 Richardson Road Lansdale, PA 19446-1485 ATTN: Connie Ling		b. CAGE CODE 93346	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service S11WN 770 Woodlane Road, Suite 12 Mt. Holly, NJ 08060-3802				
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE		b. CAGE CODE	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i>				
8. ACTUAL PERFORMANCE							
a. LOCATION BAE Systems Aerospace Electronics, Inc. Advanced Systems Division Lansdale 305 Richardson Road Lansdale, PA 19446-1485		b. CAGE CODE 93346	c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service S11WN 770 Woodlane Road, Suite 12 Mt. Holly, NJ 08060-3802				
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT							
COUPLER, RADIO FREQUENCY NSN 5865-01-039-7839			NORTIROP GRUMMAN SYSTEMS P/N 037-002440				
10. CONTRACTOR WILL REQUIRE ACCESS TO:		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:		YES	NO
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			<input checked="" type="checkbox"/>
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY		<input checked="" type="checkbox"/>	
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			<input checked="" type="checkbox"/>
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			<input checked="" type="checkbox"/>
e. INTELLIGENCE INFORMATION			<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			<input checked="" type="checkbox"/>
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			<input checked="" type="checkbox"/>
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			<input checked="" type="checkbox"/>
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			<input checked="" type="checkbox"/>
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			<input checked="" type="checkbox"/>
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			<input checked="" type="checkbox"/>
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			<input checked="" type="checkbox"/>
j. FOR OFFICIAL USE ONLY INFORMATION			<input checked="" type="checkbox"/>	l. OTHER <i>(Specify)</i>			
k. OTHER <i>(Specify)</i>							

**12. PUBLIC RELEASE.** Any information (classified or unclassified) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release  Direct  Through (Specify)

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review. \*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.)

DECLASSIFIED DATE: OADR

The frequency listed on Northrop Grumman drawing 093-003500 is considered "SECRET."

Any classified information generated in performance of this contract of subcontract shall be classified according to the markings shown on the source material.

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract.  Yes  No  
 (If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.)

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office.  Yes  No  
 (If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.)

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL Lisa K. Ohl	b. TITLE Contracting Officer	c. TELEPHONE (Include Area Code) 614-692-7826
---	---------------------------------	--

d. ADDRESS (Include Zip Code) Defense Supply Center Columbus 3990 E. Broad St. (ATTN: DSCC-CSAA, Lisa Ohl) Columbus, OH 43216-5000	<b>17. REQUIRED DISTRIBUTION</b> <input checked="" type="checkbox"/> a. CONTRACTOR <input type="checkbox"/> b. SUBCONTRACTOR <input checked="" type="checkbox"/> c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR <input type="checkbox"/> d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION <input checked="" type="checkbox"/> e. ADMINISTRATIVE CONTRACTING OFFICER <input type="checkbox"/> f. OTHERS AS NECESSARY
e. SIGNATURE 	