

SOLICITATION, OFFER AND AWARD			1. THIS CONTRACT IS A RATED ORDER UNDER DFAS (15 CFR 700)		RATING DO	PAGE OF PAGES 1 141	
2. CONTRACT NO. M67854-05-D-6014-P00063		3. SOLICITATION NO. M67854-04-R-6014	4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	5. DATE ISSUED 23 Jun 2004	6. REQUISITION/PURCHASE NO. SEE SCHEDULE		
7. ISSUED BY MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050 CODE M67854			8. ADDRESS OFFER TO (If other than Item 7) See Item 7		CODE		
TEL: 703-432-4220 FAX			TEL:		FAX:		

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

SOLICITATION

9. Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 8, or if handcarried, in the depository located in _____ until _____ local time _____ (Hour) (Date)

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

10. FOR INFORMATION CALL:	A. NAME DAN TOMLINSON	B. TELEPHONE (Include area code) (NO COLLECT CALLS) 703-432-4220	C. E-MAIL ADDRESS tomlinsonhd@mcsc.usmc.mil
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11. TABLE OF CONTENTS

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

OFFER (Must be fully completed by offeror)

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)			
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716 CODE OF875		FACILITY	
15B. TELEPHONE NO (Include area code) 727-578-8167		15C. CHECK IF REMITTANCE ADDRESS IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE. <input type="checkbox"/>	
16. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		17. SIGNATURE	
		18. OFFER DATE	

AWARD (To be completed by Government)

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT \$69,571,063.93 EST	21. ACCOUNTING AND APPROPRIATION See Schedule	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c)) <input type="checkbox"/> 41 U.S.C. 253(c))			23. SUBMIT INVOICES TO ADDRESS SHOWN IN ITEM (4 copies unless otherwise specified)	
24. ADMINISTERED BY (If other than Item 7) See Item 7			25. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-NORTH ENTITLEMENT OPERATIONS PO BOX 182266 COLUMBUS OH 43218-2266 CODE HQ0337	
26. NAME OF CONTRACTING OFFICER (Type or print) MICHAEL S. LOGAN TEL: 703-432-4220 EMAIL: michael.logan@usmc.mil			27. UNITED STATES OF AMERICA <i>Michael S Logan</i> (Signature of Contracting Officer)	28. AWARD DATE 10-Nov-2004

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

MONTANA
 DEPARTMENT OF
 TRANSPORTATION
 BUREAU OF
 HIGHWAYS

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Program Management & Eng. (through FOC) CPAF This line item includes all of the Program Management labor, Engineering labor, and materials necessary to support the development, integration, test and evaluation of the system's capabilities. (SOW paragraphs 3.1.1.1, 4, 5, 5.1-5.9.2, 6, 6.1-6.1.3, 6.2, 7, 7.1-7.14, 8, 8.1-8.2, 9, 10, 11, 12, 13, 14.8.) FOB: Destination				
				ESTIMATED COST	
				FIXED FEE	
				TOTAL EST COST + FEE	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	Program Management & Engineering (PM&E) CPAF PM&E through Initial System Demonstration FOB: Destination MILSTRIP: M9545005RC02248 PURCHASE REQUEST NUMBER: M9545005RC022480002	1	Each		
				ESTIMATED COST	\$(b)(4)
				BASE FEE	\$(b)(4)
				SUBTOTAL EST COST + BASE	\$(b)(4)
				MAX AWARD FEE	\$(b)(4)
				TOTAL EST COST + FEE	\$(b)(4)
	ACRN AA				\$(b)(4)
	ACRN AB				\$(b)(4)
	ACRN BA				\$(b)(4)
	ACRN BC				\$(b)(4)
	ACRN BD				\$(b)(4)
	ACRN BQ				\$(b)(4)

Statement on D Cost
Location
A. 00010 0001

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AB EXERCISED OPTION	ICS CPAF ICS for FY 2006 (SOW paragraphs 15, 17, 17.1-17.16) (Option 1) FOB: Destination MILSTRIP: M9545006RC05496 PURCHASE REQUEST NUMBER: M9545006RC054960002	1	Each		
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AP				(b)(4)
	ACRN AW				
	ACRN AX				
	ACRN CG				
	ACRN CJ				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	EFSS Systems FFP This line item contains the assembled EFSS components beginning at SDD and continuing through FOC. (SOW paragraphs 3.1, 18, 18.1-18.7.) (All EFSS systems identified in this line item and its subline items exclude ammunition.) FOB: Destination				
				NET AMT	(b)(4)

Report as of
Period
Reporting

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	EFSS to support SDD FFP The three complete EFSS systems required to support System Development & Demonstration. (SOW paragraph, 3.1.1.) FOB: Destination MILSTRIP: M9545006RC05162 PURCHASE REQUEST NUMBER: M9545006RC05162	3	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA
ACRN AZ
ACRN BD
ACRN BG

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004	Technical Publications FFP This line item contains the assembly and delivery of the commercial technical manuals required to support the operation and maintenance of the EFSS system. (SOW Paragraphs 14.6, 14.6.1, 14.6.5, 14.6.11, 14.7, EFSS/ITV TMCR) FOB: Destination MILSTRIP: M9545005RC02248	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AA

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005 OPTION	SDD Ammunition FFP				
	This line item is for the Ammunition required to support the program through System Development & Demonstration. (SOW Paragraph 3.1.2, 3.1.3.) (Line Item 0005 and it subline items are IDIQ options)				
	FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006 OPTION	GFY 2006 Ammunition FFP				
	Ammunition sufficient to satisfy the anticipated requirements for GFY 2006. (SOW 3.1.3) (Line item 0006 & its subline items are IDIQ options)				
	FOB: Destination				

NET AMT

(b)(4)

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FOR PUBLIC

DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007 OPTION	FY 2007 Ammunition FFP Ammunition required to meet FY 2007 procurement requirements. (SOW Paragraph 3.1.3.) (Line item 0007 and its subline items are IDIQ options) FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008 OPTION	FY 2008 Ammunition FFP Ammunition required to meet FY 2008 procurement requirements. (SOW Paragraph 3.1.3) (Line item 0008 and its subline items are IDIQ options) FOB: Destination				

NET AMT

(b)(4)

Statement on a cost
Account
Award or cost

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011 OPTION	FY 2011 Ammunition FFP Ammunition required to satisfy the FY 2011 requirements (SOW paragraph 3.1.3) (Line Item 0011 and its subline items are IDIQ options) FOB: Destination				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015	Award Fee CPAF This CLIN is established to accumulate funds for the payment of the earned award fee for each CPAF CLIN. FOB: Destination PURCHASE REQUEST NUMBER: M9545006RC05123				

ESTIMATED COST (b)(4)
BASE FEE (b)(4)
SUBTOTAL EST COST + BASE (b)(4)
MAX AWARD FEE (b)(4)
TOTAL EST COST + FEE (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001501	Award Fee Funding CPAF Award Fee Funding for CLIN 0001AB. FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AW CIN: 00000000000000000000000000000000				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001502	Award Fee Funding CPAF Award Fee Funding for CLIN 0002AB. FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AP CIN: 00000000000000000000000000000000				(b)(4)

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DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001505	Award Fee Funding FFP Award Fee Funding for CLIN 0401 from P00031 FOB: Destination MILSTRIP: M9545006RC61103 PURCHASE REQUEST NUMBER: M9545006RC61103				

NET AMT

(b)(4)

ACRN BC
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001506	Award Fee Funding FFP Award Fee Funding for CLIN 0001AB FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123				

NET AMT

(b)(4)

ACRN AB
CIN: 00000000000000000000000000000000

(b)(4)

NET AMT
ACRN
CIN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001509	Award Fee Funding for CLIN 0001AB FFP Award Fee Funding for CLIN 0001AB FOB: Destination MILSTRIP: M9545006RC05123				

NET AMT

(b)(4)

ACRN BE
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001510	Award Fee Funding for CLIN 0001AB FFP Award Fee Funding for CLIN 0001AB FOB: Destination MILSTRIP: M9545006RC05123				

NET AMT

(b)(4)

ACRN BW
CIN: 00000000000000000000000000000000

(b)(4)

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Location
Request

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001513	Award Fee Funding for CLIN 0402 FFP Award Fee Funding for CLIN 0402 FOB: Destination MILSTRIP: M9545006RC04788 PURCHASE REQUEST NUMBER: M9545006RC04788				

NET AMT (b)(4)

ACRN AX
CIN: 00000000000000000000000000000000 (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001514	Award Fee Funding for CLIN 0401 FFP Award Fee Funding for CLIN 0401 FOB: Destination MILSTRIP: M9545007RCR7AJ9 PURCHASE REQUEST NUMBER: M9545007RCR7AJ9				

NET AMT (b)(4)

ACRN BZ
CIN: 00000000000000000000000000000000 (b)(4)

Σ Quantity on D order
 Amount
 Amount on D order

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
001519	Repackage ammo award fee for 0401 CPAF FOB: Destination MILSTRIP: M9545006RC61103 PURCHASE REQUEST NUMBER: M9545006RC61103	UNDEFINED		UNDEFINED	UNDEFINED

MAX COST (b)(4)
 BASE FEE (b)(4)
 SUBTOTAL MAX COST + BASE (b)(4)
 MAX AWARD FEE (b)(4)
 TOTAL MAX COST + FEE (b)(4)
 ACRN BC (b)(4)
 CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020	Insensitive Munitions Development CPAF This line item provides for the development of rifled ammunition that will pass the safety certifications necessary for approval for transportation aboard U.S. Navy ships. The line item as originally awarded authorized payment of up to 50% of the total estimated cost of the effort. The line item as modified funds the total estimated cost of the effort at \$2,216,693 inclusive of award fee. FOB: Destination	1	Lot		

ESTIMATED COST (b)(4)
 BASE FEE (b)(4)
 SUBTOTAL EST COST + BASE (b)(4)
 MAX AWARD FEE (b)(4)
 TOTAL EST COST + FEE (b)(4)

MILITARY
LOGS
REPORTS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002001	Partial funding for CLIN 0020 CPAF Funding obtained from FY 2004 funds FOB: Destination MILSTRIP: M9545004RC03406				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AF CIN: 00000000000000000000000000000000				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002002	Partial Funding for CLIN 0020 CPAF Funding obtained from FY 2005 funds FOB: Destination MILSTRIP: M9545005RC03399				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN AE CIN: 00000000000000000000000000000000				(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002003	Funding for IM compliant development CPAF This subclin funds the completion of the definitization of CLIN 0020 FOB: Destination MILSTRIP: M9545005RC03399				

ESTIMATED COST	(b)(4)
BASE FEE	(b)(4)
SUBTOTAL EST COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL EST COST + FEE	(b)(4)

ACRN AG
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002004	Funding for IM compliant development CPAF This SubCLIN provides funding for the Fuze Change applicable to IM compliant ammunition in proposal STP-2005-0043. FOB: Destination MILSTRIP: M9545005RCR5EL4 PURCHASE REQUEST NUMBER: M954505RCR5EL4				

ESTIMATED COST	(b)(4)
BASE FEE	(b)(4)
SUBTOTAL EST COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL EST COST + FEE	(b)(4)

ACRN AJ

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002005	Funding for IM compliant development CPAF This SubCLIN provides partial funding for overruns to the IM compliant ammunition in GD-OTS ltr KAS-06-0047 dtd 10 April 2006. FOB: Destination MILSTRIP: M9545006RCR6AF6				

ESTIMATED COST

(b)(4)

BASE FEE

(b)(4)

SUBTOTAL EST COST + BASE

MAX AWARD FEE

(b)(4)

TOTAL EST COST + FEE

(b)(4)

ACRN BN

(b)(4)

CIN: 00000000000000000000000000000000

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002006	Funding for IM compliant development CPAF This SubCLIN provides funding for cost growth to the IM compliant ammunition in GD-OTS proposal STP-2006-0099 dtd 14 Nov 2006. FOB: Destination MILSTRIP: M9545006RC05496 PURCHASE REQUEST NUMBER: M9545006RC054960002				

ESTIMATED COST	(b)(4)
BASE FEE	(b)(4)
SUBTOTAL EST COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL EST COST + FEE	(b)(4)
ACRN CJ	(b)(4)
CIN: 00000000000000000000000000000000	

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021	DT/OT Ammunition Requirements FFP This line item provides for the procurement of Developmental Test (DT) and Operational Test (OT) ammunition for the EFSS, pursuant to GD-OTS proposal STP-2005-0066 Revision 2, dated 2 February 2006. (SOW paragraph 3.1.1). FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002101	Partial Funding for CLIN 0021 FFP Funding obtained from FY 2004 funds FOB: Destination MILSTRIP: M9545005RCR4FP1				
				NET AMT	(b)(4)
	ACRN AK CIN: 00000000000000000000000000000000				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002102	Partial Funding for CLIN 0021 FFP Funding Obtained from FY 2005 funds FOB: Destination MILSTRIP: M9545005RCR5EL4				
				NET AMT	(b)(4)
	ACRN AJ CIN: 00000000000000000000000000000000				(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002105	Partial Funding for CLIN 0021 FFP Funding Obtained from FY 2006 funds FOB: Destination MILSTRIP: M9545006RCR6AF6 PURCHASE REQUEST NUMBER: M9545006RCR6AF60003				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002106	DT/OT Ammo Definitization FFP Definitize CLIN 0021 FOB: Destination MILSTRIP: M9545006RC04764 PURCHASE REQUEST NUMBER: M9545006RC04764				

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Funding for CLIN 0021
FFP
Funding to support the Marine Corps Warfighting Laboratory (MCWL) Dragon
Fire ammunition requirement.
FOB: Destination
MILSTRIP: N0001406RC20102
PURCHASE REQUEST NUMBER: N0001406RC20102

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Funding for CLIN 0021
FFP
Funding to support the Marine Corps Warfighting Laboratory (MCWL) Dragon
Fire ammunition requirement.
FOB: Destination
MILSTRIP: N0001406RC20102
PURCHASE REQUEST NUMBER: N0001406RC20102

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CIN: 00000000000000000000000000000000

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002109	Funding for CLIN 0021 FFP Add scope to procure and install pressure gages in DT/OT PA117 containers and prepare and expedite delivery of rounds to Crane, Dahlgren, Indian Head and Eglin AFB. FOB: Destination MILSTRIP: M9545006RC05496 PURCHASE REQUEST NUMBER: M9545006RC05496				

NET AMT

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ACRN BR
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	EFSS to support SDD FFP One additional complete EFSS system required to support System Development & Demonstration. (SOW paragraph, 3.1.1.) FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123	1	Each	(b)(4)	(b)(4)

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DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002301	Funding for EFSS to support SDD FFP FOB: Destination MILSTRIP: M9545006RCR6AF6 PURCHASE REQUEST NUMBER: M9545006RC05123				

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CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002302	Funding for EFSS to support SDD FFP FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123				

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ACRN BD
CIN: 00000000000000000000000000000000

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	M-67 Sights FFP Spare M-67 sights to support DTII/OT. FOB: Destination MILSTRIP: M9545006RC05394 PURCHASE REQUEST NUMBER: M9545006RC05394	2	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN BL (b)(4)
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100	Deleted FFP				

NET AMT (b)(4)

26 Oct 2014
10:00am
10:00am

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AA	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AB	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AC	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AD	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AE	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0100AF	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0101	Internally Transportable Vehicle (ITV) FFP Internally Transportable Vehicle (ITV) with Light Strike Mission Kit (SOW paragraph 100.3.0, 100.4.1, 100.4.2.1, 100.4.3, 100.4.4, 100.4.7, 100.4.8, 100.5.1, 100.7.4.3) FOB: Destination MILSTRIP: M9545005RC02270 PURCHASE REQUEST NUMBER: M9545006RC05123	4	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010101	Funding for ITV FFP FOB: Destination MILSTRIP: M9545005RC02270 PURCHASE REQUEST NUMBER: M9545006RC05123				

NET AMT

(b)(4)

ACRN AB

CIN: 00000000000000000000000000000000

(b)(4)

SECRET AND NOT
FOR
DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
010102	Funding for ITV FFP FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123				

NET AMT

(b)(4)

ACRN BD
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0102	ITV Integrated Management Plan FFP (SOW paragraph 100.4.0) FOB: Destination MILSTRIP: M9545005RC02270	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

(b)(4)

Σ Quantity and Unit
Amount
Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0103	System Engineering Management Plan FFP (SOW paragraph 100.4.2) FOB: Destination MILSTRIP: M9545005RC02270	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0104	System Engineering Documentation FFP System Engineering Documentation for Assessments (SOW 100.4.5, 100.5.0, 100.5.1.1, 100.5.1.2.) FOB: Destination MILSTRIP: M9545005RC02270	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

Σωστός αριθμός

Απόδειξη

Αριθμός

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0105	Logistics Management FFP Logistics Management (ITV SOW paragraph 100.4.6-100.4.6.3, 100.7.2, 100.7.5.1, 100.7.5.4, 100.7.5.5, 100.7.7, 100.7.10-100.7.10.4 & TMCR 3.3.1.1, 3.3.2, 3.3.2.1 3.4.1, 4.1.4) FOB: Destination MILSTRIP: M9545005RC02270	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0106	Assessment Training FFP Assessment Training (ITV SOW Paragraph 100.4.6.3, 100.5.2.-100.5.4.1.2, 100.6.2.1.1-100.6.2.1.6, 100.7.6.1, 100.7.6.2 & EFSS 17.7, 17.8, 17.9, 17.10, 17.11, 17.12, 17.13) FOB: Destination MILSTRIP: M9545005RC02270	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

Σελίδα 01 από 01

Από: 01/01/2020

Προς: 01/01/2020

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0107	Contractor Support During Assessments FFP (SOW paragraphs 100.5.5) FOB: Destination MILSTRIP: M9545005RC02270	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AB

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0108 EXERCISED OPTION	Refurbishment (Canceled) FFP FOB: Destination MILSTRIP: M9545006RC04788 PURCHASE REQUEST NUMBER: M9545006RC04788		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AX

Memo of Understanding
Number
Date

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0109 EXERCISED OPTION	Contractor Test Support FFP Effort moved to CLIN 0001AB and 0401 (SOW paragraphs 100.6.1) FOB: Destination MILSTRIP: M9545006RC04788 PURCHASE REQUEST NUMBER: M9545006RC04788		Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AX

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0110 EXERCISED OPTION	Systems Support Package & Documentation FFP (SOW paragraph 100.6.1.1-100.6.1.1.2) FOB: Destination MILSTRIP: M9545006RC04788 PURCHASE REQUEST NUMBER: M9545006RC04788		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AX

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0111 EXERCISED OPTION	IOT&E Training FFP Initial Operational Test & Evaluation Training (SOW paragraph 100.6.2.2-100.6.2.4) FOB: Destination MILSTRIP: M9545006RC04788 PURCHASE REQUEST NUMBER: M9545006RC04788		Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AX

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0113 OPTION	ITV Performance Baseline FFP (SOW paragraph 100.4.6.3, 100.5.1, 100.7.2.1) FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ΣΕΛΕΝΙΟΝ ΑΡΧΙΤΕΚΤΟΝΙΚΟΝ
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ΑΡΧΙΤΕΚΤΟΝΙΚΟΝ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0114 OPTION	Production Phase Training FFP Production Phase Training (SOW paragraph 100.7.3.-100.7.3.4) FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0115 OPTION	First Test Articles FFP (SOW paragraph 100.7.4.1-100.7.4.3) FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

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ΠΡΟΚΑΤΑΡΑΧΗ

ΠΡΟΚΑΤΑΡΑΧΗ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0116 OPTION	Interim Contractor Supply Support FFP Interim Contractor Supply Support (SOW paragraph 100.7.6) FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0117 OPTION	Technical Support FFP Technical Support (SOW paragraph 100.7.8.2) FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

Amount and Unit

Amount

Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0118 OPTION	Hazardous Materials Management Plan FFP Hazardous Materials Management Program (SOW paragraph 100.7.8.3) FOB: Destination	1	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0119 OPTION	Technical Publications FFP Technical Publications (SOW Paragraph 100.7.9-100.7.9.1) FOB: Destination	1	Lot	(b)(4)	(b)(4)

NET AMT

(b)(4)

Σχολιασμός
Από
Αποστολή

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0120 OPTION	ITV Production Units - IDIQ FFP IDIQ ITV Production Units Option - Minimum Qty: 140 units/Maximum Qty: 650 units FOB: Origin		Each		

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0121	ITV Light Strike Vehicles FFP Utility version of the Light Strike Vehicle, acquired in support of the Condor Program (SOW paragraph 100.7.1 (except light strike mission kit), 100.7.2.2- 100.7.2.4, 100.7.5.6, 100.7.5.7, 100.7.8.1, 100.7.8.3.2, 100.7.10.5) FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123	2	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

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Σ Quantity on D Order

Amount

D. Order to Qty

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Funding for ITV Light Strike Vehicles
FFP
Funding for ITV Light Strike Vehicles
FOB: Destination
MILSTRIP: M9545006RC05123
PURCHASE REQUEST NUMBER: M9545006RC05123

NET AMT

(b)(4)

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CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Funding for ITV Light Strike Vehicles
FFP
Funding for ITV Light Strike Vehicles
FOB: Destination
MILSTRIP: M9545006RC05123
PURCHASE REQUEST NUMBER: M9545006RC05123

NET AMT

(b)(4)

ACRN BF
CIN: 00000000000000000000000000000000

Σ 0.00000000
0.00000000
0.00000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0122		1	Each	(b)(4)	(b)(4)
	Internally Transportable Vehicle (ITV) FFP Internally Transportable Vehicle (ITV) with Light Strike Mission Kit (SOW paragraph 100.3.0, 100.4.1, 100.4.2.1, 100.4.3, 100.4.4, 100.4.7, 100.4.8, 100.5.1, 100.6.0, 100.7.4.3) *Vehicle will be of the same configuration as CLIN 0101 articles after refurbishment under CLIN 0108. FOB: Destination MILSTRIP: M9545005RCR5EK8				

NET AMT

(b)(4)

ACRN AH
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
012201					
	Funding FFP Funding for Internally Transportable Vehicle (ITV) FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123				

NET AMT

(b)(4)

ACRN AH
CIN: 00000000000000000000000000000000

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DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
012202	Funding FFP Funding for Internally Transportable Vehicle (ITV) FOB: Destination MILSTRIP: M9545006RC05123 PURCHASE REQUEST NUMBER: M9545006RC05123				

NET AMT
(b)(4)

ACRN BD
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0123	11 Light Strike Vehicles CPIF Internally Transportable Vehicle (ITV) with Light Strike Mission Kit (SOW paragraph 100.3.0, 100.4.1, 100.4.2.1, 100.4.3, 100.4.4, 100.4.7, 100.4.8, 100.5.1, 100.6.0, 100.7.4.3) First 5 vehicles will be delivered within 16 weeks of award of this modification. Final 6 vehicles will be delivered within 20 weeks of award. FOB: Destination MILSTRIP: M9545006RCR5FL8 PURCHASE REQUEST NUMBER: M95450-06-RC-R5FL8		Each		

TARGET COST
TARGET FEE
TOTAL TGT COST + FEE
MINIMUM FEE
MAXIMUM FEE
SHARE RATIO ABOVE TARGET
SHARE RATIO BELOW TARGET

(b)(4)
(b)(4)
(b)(4)

ACRN AQ
CIN: 00000000000000000000000000000000

Memo to the Board
Docket
A. 1000 to 1000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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012301	Corrected Line of Accounting CPIF Corrected the line of accounting format for CLIN 0123 FOB: Destination MILSTRIP: M9545006RCR5FL8 PURCHASE REQUEST NUMBER: M9545006RCR5FL8				
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TARGET COST

(b)(4)

TARGET FEE

TOTAL TGT COST + FEE

MINIMUM FEE

(b)(4)

MAXIMUM FEE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN AR

(b)(4)

CIN: 00000000000000000000000000000000

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FOR
DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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11 Light Strike Vehicles

CPIF

Additional funding to cover cost growth. CLIN in overrun condition, minimum fee applies.

FOB: Destination

MILSTRIP: M9545006RC05496

PURCHASE REQUEST NUMBER: M9545006RC05496

TARGET COST

(b)(4)

TARGET FEE

TOTAL TGT COST + FEE

MINIMUM FEE

(b)(4)

MAXIMUM FEE

SHARE RATIO ABOVE TARGET

SHARE RATIO BELOW TARGET

ACRN CJ

CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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Deleted
FFP

NET AMT

(b)(4)

Σ Quantity on O Order
Amount
Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AA	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AB	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AC	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0200AD	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0206 OPTION	SDD Ammunition High Explosive. FFP High Explosive ammunition required to support System Development and Demonstration. FOB: Destination	1,152	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

Summary on D cost
Location
A. 0000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0207		288	Each	(b)(4)	(b)(4)
EXERCISED OPTION	SDD Ammunition Illumination FFP Illumination ammunition required to support system development & demonstration FOB: Destination MILSTRIP: 45005RC02248 PURCHASE REQUEST NUMBER: M9545005RC02248				

NET AMT

(b)(4)

ACRN AA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0208		288	Each	(b)(4)	(b)(4)
EXERCISED OPTION	SDD Ammunition Obscuration / Incendiary FFP Obscuration / incendiary ammunition required to support system development & demonstration FOB: Destination MILSTRIP: 45005RC02248 PURCHASE REQUEST NUMBER: 45005RC02248				

NET AMT

(b)(4)

ACRN AA

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0209 OPTION	SDD Ammunition ICM FFP Improved Conventional ammunition required to support system development & demonstration FOB: Origin	288	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0210 EXERCISED OPTION	SDD ammunition practice rounds FFP Practice ammunition required to support SDD FOB: Origin MILSTRIP: 45005RC02248 PURCHASE REQUEST NUMBER: M9545005RC02248	1,152	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN AA
ACRN AJ

Statement on D work

Location

Reporting Unit

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0211		288	Each	(b)(4)	(b)(4)
OPTION	SDD ammunition extended range FFP Extended range ammunition required to support SDD FOB: Origin				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0212		288	Each	(b)(4)	(b)(4)
OPTION	SDD ammunition PGM FFP Precision guided ammunition required to support SDD FOB: Origin				

NET AMT (b)(4)

MILITARY AND NAVAL
ACQUISITION
PROGRAMS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0213	C-RAM Ammunition HE FFP High Explosive ammunition required to support the C-RAM project. Configuration of ammo and packaging shall be standard French/TDA. FOB Origin, LaFerte - Saint Aubin, France FOB: Origin MILSTRIP: N0001405RC20072	200	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN AN
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
021301	Funding for C-RAM Ammunition HE FFP High Explosive ammunition required to support the C-RAM project. FOB: Origin MILSTRIP: 01405RC20072 PURCHASE REQUEST NUMBER: N0001405RC20072				

NET AMT

(b)(4)

ACRN BX
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Σ Quantity as of 10/1/04
0.00000
0.00000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300	Deleted FFP FOB: Origin				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AA	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AB	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

NET AMT (b)(4)
AMOUNT (b)(4)
AMOUNT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AC	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0300AD	Deleted FFP FOB: Origin		Each	(b)(4)	(b)(4)

NET AMT (b)(4)

Σ Quantity on Order
Amount
Amount

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0303 EXERCISED OPTION	EFSS LRIP CPFF Low Rate Initial Production (LRIP) consists of 6 complete production systems. (SOW paragraph 3.1.5) FOB: Contractor Facility MILSTRIP: M9545006RC62113 PURCHASE REQUEST NUMBER: M9545006RC62113		Each		
				ESTIMATED COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN BT				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0306 EXERCISED OPTION	High Explosive FFP LRIP requirement for 120mm High Explosive Ammunition. FOB: Destination		Each	\$0.00	
				NET AMT	(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0306AA EXERCISED OPTION	High Explosive FFP LRIP requirement for 120mm High Explosive Ammunition. FOB: Destination MILSTRIP: M9545006RC51163 PURCHASE REQUEST NUMBER: M9545006RC51163	512	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ACRN BB
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0306AB EXERCISED OPTION	High Explosive FFP LRIP requirement for 120mm High Explosive Ammunition. FOB: Destination MILSTRIP: M9545006RC61103 PURCHASE REQUEST NUMBER: M9545006RC61103	2,238	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

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CIN: 00000000000000000000000000000000

NET AMT
AMOUNT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0307 EXERCISED OPTION	Illumination FFP LRIP requirement for 120mm Illumination Ammunition. FOB: Destination MILSTRIP: M9545006RC61103 PURCHASE REQUEST NUMBER: M9545006RC61103	200	Each	(b)(4)	(b)(4)

NET AMT

ACRN BC

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308 EXERCISED OPTION	Obscuration / Incendiary FFP LRIP requirement for 120mm Obscuration / Incendiary Ammunition. FOB: Destination		Each	(b)(4)	

NET AMT

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308AA EXERCISED OPTION	Obscuration / Incendiary FFP LRIP requirement for 120mm Obscuration / Incendiary Ammunition. FOB: Destination MILSTRIP: M9545006RC51163 PURCHASE REQUEST NUMBER: M9545006RC51163	6	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN BB
CIN: 00000000000000000000000000000000

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0308AB EXERCISED OPTION	Obscuration / Incendiary FFP LRIP requirement for 120mm Obscuration / Incendiary Ammunition. FOB: Destination MILSTRIP: M9545006RC61103 PURCHASE REQUEST NUMBER: M9545006RC61103	194	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0309 OPTION	ICM Ammunition FFP ICM Ammunition sufficient to satisfy the GFY 2006 requirements (SOW 3.1.3). FOB: Destination	327	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0310 OPTION	Practice Rounds FFP Practice Rounds Ammunition sufficient to satisfy the GFY 2006 requirements (SOW 3.1.3). FOB: Destination	600	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0311		240	Each	(b)(4)	(b)(4)
OPTION	Extended Range FFP Extended Range Ammunition sufficient to satisfy the GFY 2006 requirements (SOW 3.1.3). FOB: Destination				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0312		240	Each	(b)(4)	(b)(4)
OPTION	Precision Guided Munitions FFP Precision Guided Munitions Ammunition sufficient to satisfy the GFY 2006 requirements (SOW 3.1.3). FOB: Destination				

NET AMT (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0320			Each		
EXERCISED OPTION	Internally Transportable Vehicle (ITV)				
	CPFF				
	15 each, Internally Transportable Vehicles (ITV) with Light Strike Mission Kits (SOW paragraph 100.7.1, 100.7.2.2-100.7.2.4, 100.7.5.2, 100.7.5.3, 100.7.5.6, 100.7.5.7, 100.7.8.1, 100.7.8.3.2, 100.7.10.5)				
	FOB: Contractor Facility				
	MILSTRIP: M9545007RC56687				
	PURCHASE REQUEST NUMBER: M9545007RC56687				

ESTIMATED COST

(b)(4)

FIXED FEE

TOTAL EST COST + FEE

ACRN BS
ACRN CH
ACRN CP

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0400			Each	(b)(4)	(b)(4)
	Deleted				
	FFP				
	FOB: Origin				

NET AMT

(b)(4)

SECRET AND CONTROL
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DISTRIBUTION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0401		1	Each		
EXERCISED OPTION	Program Management & Engineering FY 2007 CPAF				

This line item includes all of the Program Management labor, Engineering labor, and materials necessary to support the development, integration, test and evaluation of the system's capabilities. (SOW paragraphs 3.1.1.1, 4, 5, 5.1-5.9.2, 6, 6.1-6.1.3, 6.2, 7, 7.1-7.14, 8, 8.1-8.2, 9, 10, 11, 12, 13, 14.8.).

FOB: Destination

MILSTRIP: M9545007RCR7AJ9

PURCHASE REQUEST NUMBER: M9545007RCR7AJ9

ESTIMATED COST
BASE FEE
SUBTOTAL EST COST + BASE
MAX AWARD FEE
TOTAL EST COST + FEE

(b)(4)

(b)(4)
(b)(4)

ACRN AB
ACRN AX
ACRN BC
ACRN BT
ACRN BZ
ACRN CE

Memo of Understanding
Number
Date

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040101	Funding for CLIN 0401 CPAF Funding for CLIN 0401 FOB: Destination MILSTRIP: M9545007RCR7CG5 PURCHASE REQUEST NUMBER: M9545007RCR7CG5				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN CK CIN: 00000000000000000000000000000000				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040102	Funding for CLIN 0401 CPAF Funding for CLIN 0401 FOB: Destination MILSTRIP: M9545006RC04788 PURCHASE REQUEST NUMBER: M9545006RC04788				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN CL CIN: 00000000000000000000000000000000				(b)(4)

Estimated Cost
Base Fee
Subtotal Est Cost + Base

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040103	Funding for CLIN 0401 CPAF Funding for CLIN 0401 FOB: Destination MILSTRIP: M9545006RC05496 PURCHASE REQUEST NUMBER: M9545006RC05496				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN BR CIN: 00000000000000000000000000000000				(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040104	Repackage ammo Funding for CLIN 0401 CPAF Repackage ammo funding for CLIN 0401 FOB: Destination MILSTRIP: M9545006RC61103 PURCHASE REQUEST NUMBER: M9545006RC61103				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)
	ACRN BC CIN: 00000000000000000000000000000000				(b)(4)

2007-08-01
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0402		1	Each		
EXERCISED OPTION	Contractor Logistics Support FY 2007. CPAF Contractor Logistics Support FY 2007 (SOW paragraphs 16, 17, 17.1-17.16.) (Option 2) FOB: Destination MILSTRIP: M9545007RC76409 PURCHASE REQUEST NUMBER: M9545007RC76409				

ESTIMATED COST
BASE FEE
SUBTOTAL EST COST + BASE
MAX AWARD FEE
TOTAL EST COST + FEE

[REDACTED]
[REDACTED] (b)(4)
[REDACTED]
[REDACTED] (b)(4)
[REDACTED]
[REDACTED] (b)(4)

ACRN AX
ACRN CA
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ACRN CM

Contract as of 10/1/07
10/01/07
10/01/07

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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040201
Contractor Logistics Support FY 2007.
CPAF
Incremental funding for Contractor Logistics Support FY 2007.
FOB: Origin
MILSTRIP: M9545007RC72154
PURCHASE REQUEST NUMBER: M9545007RC72154

ESTIMATED COST	(b)(4)
BASE FEE	(b)(4)
SUBTOTAL EST COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL EST COST + FEE	(b)(4)
ACRN CR	(b)(4)
CIN: 00000000000000000000000000000000	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0403
OPTION
EFSS production lot 1
FFP
Production lot 1 consists of twelve complete EFSS systems. (SOW paragraph 3.2)
(Option 2)
FOB: Origin

NET AMT	(b)(4)
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Maximum of 1004
 Dollars
 Allowed for

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0404	Production Support CFFF Production effort necessary to accomplish LRIP (SOW para. 3.1.5) and full rate production phases (SOW para. 3.2). Applicable production support SOW paragraphs include 5, 5.1-5.9.2, 6.2, 7, 7.1-7.14, 8, 8.1-8.2, 9, 10, 11, 12, and 13. FOB: Contractor Facility	UNDEFINED	Each	(b)(4)	(b)(4)
				MAX COST	(b)(4)
				FIXED FEE	(b)(4)
				TOTAL MAX COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0405	Repackage Ammunition FFP Effort and material necessary to repackage approximately 285 HE rounds and 131 Smoke rounds into metal shipping canisters in accordance with GD-OTS proposal KAS-07-0004 (STP-2006-0155) dtd 12 Jan 2007 and updated 2 Mar 2007. FOB: Origin	1	Lot	(b)(4)	(b)(4)
				NET AMT	(b)(4)

SECRET AND CONT
DOWN

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040501	Repackage Ammunition funding FFP Repackage Ammunition funding FOB: Origin MILSTRIP: M9545007RC71130 PURCHASE REQUEST NUMBER: M9545007RC71130				

NET AMT

(b)(4)

ACRN CN
CIN: 00000000000000000000000000000000

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040502	Repackage Ammunition funding FFP Repackage Ammunition funding FOB: Origin MILSTRIP: M9545006RC61103 PURCHASE REQUEST NUMBER: M9545006RC61103				

NET AMT

(b)(4)

ACRN BC
CIN: 00000000000000000000000000000000

Report as of
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0406 OPTION	High Explosive. FFP High Explosive Ammunition required for FY 2007 procurements. FOB: Destination	8,854	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0407 OPTION	Illumination Ammunition FFP Illumination Ammunition required for FY 2007 procurements. FOB: Destination	1,176	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ΣΥΝΤΑΚΤΗΡΙΑ

ΠΡΟΚΑΤΑΡΑΧΗ

ΠΡΟΚΑΤΑΡΑΧΗ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0408 OPTION	Obscuration / Incendiary Ammunition FFP Obscuration / Incendiary Ammunition required for FY 2007 procurements. FOB: Destination	1,804	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0409 OPTION	ICM Ammunition FFP ICM Ammunition required for FY 2007 procurements. FOB: Destination	327	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0410 OPTION	Practice Round Ammunition FFP Practice Rounds Ammunition required for FY 2007 procurements. FOB: Destination	1,800	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0411		240	Each	(b)(4)	(b)(4)
OPTION	Extended Range Ammunition FFP Extended Range Ammunition required for FY 2007 procurements. FOB: Destination				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0412		240	Each	(b)(4)	(b)(4)
OPTION	Precision Guided Munitions FFP Precision Guided Munitions Ammunition required for FY 2007 procurements. FOB: Destination				

NET AMT (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0420		650	Each	(b)(4)	(b)(4)
OPTION	ITV Production Units FY 2007 FFP IDIQ ITV production units option - minimum qty: 20 units/maximum qty 650 units FOB: Destination				

NET AMT

(b)(4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0120AA ITV Production Units	0420	1.00	49.00	(b)(4)
FY 07		50.00	249.00	(b)(4)
		250.00	449.00	(b)(4)
		450.00	650.00	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0500				(b)(4)	(b)(4)
	Deleted FFP FOB: Destination				

NET AMT

(b)(4)

Request for Proposal

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0501		1	Each		
OPTION	Program Management & Engineering FY 2008				

CPAF

This line item includes all of the Program Management labor, Engineering labor, and materials necessary to support the development, integration, test and evaluation of the system's capabilities. (SOW paragraphs 3.1.1.1, 4, 5, 5.1-5.9.2, 6, 6.1-6.1.3, 6.2, 7, 7.1-7.14, 8, 8.1-8.2, 9, 10, 11, 12, 13, 14.8.).

FOB: Destination

ESTIMATED COST
BASE FEE
SUBTOTAL EST COST + BASE
MAX AWARD FEE
TOTAL EST COST + FEE

(b)(4)

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0502		1	Each		
OPTION	Contractor Logistics Support FY 2008.				

CPAF

Contractor Logistics Support FY 2008 (SOW paragraphs, 16, 17, 17.1-17.16)
(Option 3)

FOB: Destination

ESTIMATED COST
BASE FEE
SUBTOTAL EST COST + BASE
MAX AWARD FEE
TOTAL EST COST + FEE

(b)(4)

(b)(4)

NET AMT

AMOUNT

AMOUNT

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0503 OPTION	EFSS production lot 2 FFP Production lot 2 consists of twelve EFSS systems (SOW paragraph 3.2) (Option 3) FOB: Origin	12	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0506 OPTION	High Explosive Ammunition FFP High Explosive Ammunition required for FY 2008 procurements. FOB: Destination	10,054	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

SECRET AND SENSITIVE
DANGER

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0507 OPTION	Illumination FFP Ammunition required for FY 2008 procurements FOB: Destination	1,326	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0508 OPTION	Obscuration / Incendiary Ammunition FFP Obscuration / Incendiary Ammunition required for FY 2008 procurements. FOB: Destination	2,104	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0509 OPTION	ICM Ammunition FFP ICM Ammunition required for FY 2008 procurements. FOB: Destination	327	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0510 OPTION	Practice Rounds Ammunition FFP Practice Rounds Ammunition required for FY 2008 procurements. FOB: Destination	3,000	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

Amount on D list

Amount

Amount on D list

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0511		240	Each	(b)(4)	(b)(4)
OPTION	Extended Range Ammunition FFP Extended Range Ammunition required for FY 2008 procurements. FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0512		240	Each	(b)(4)	(b)(4)
OPTION	Precision Guided Munitions FFP Precision Guided Munitions Ammunition required for FY 2008 procurements. FOB: Destination				

NET AMT

(b)(4)

Quantity on hand

Location

Revision

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0520 OPTION	ITV FY 2008 FFP IDIQ ITV production units option - minimum qty: 20 units/maximum qty: 630 units FOB: Destination	630	Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0120AB ITV Production FY 08	0520	1.00	49.00	(b)(4)
		50.00	249.00	(b)(4)
		250.00	449.00	(b)(4)
		450.00	630.00	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0600	Deleted FFP FOB: Destination			(b)(4)	(b)(4)

NET AMT

(b)(4)

Statement of Work

Location

Revision

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0601 OPTION	Program Management & Engineering FY 2009 CPAF This line item includes all of the Program Management labor, Engineering labor, and materials necessary to support the development, integration, test and evaluation of the system's capabilities. (SOW paragraphs 3.1.1.1, 4, 5, 5.1-5.9.2, 6, 6.1-6.1.3, 6.2, 7, 7.1-7.14, 8, 8.1-8.2, 9, 10, 11, 12, 13, 14.8.). FOB: Origin	1	Each		
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0602 OPTION	Contractor Logistics Support FY 2009. CPAF Contractor Logistics Support FY 2009 (SOW paragraphs 16, 17, 17.1-17.16) (Option 4) FOB: Origin	1	Each		
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0603 OPTION	EFSS Production lot 3 FFP Production Lot 3 consists of eighteen complete EFSS systems (SOW paragraph 3.2) (Option 4) FOB: Origin	18	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0606 OPTION	High Explosive Ammunition FFP High Explosive Ammunition required for FY 2009 procurements. FOB: Destination	11,334		(b)(4)	(b)(4)

NET AMT (b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0607 OPTION	Illumination Ammunition FFP Illumination Ammunition required for FY 2009 procurements. FOB: Destination	1,806		(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0608 OPTION	Obscuration / Incendiary Ammunition FFP Obscuration / Incendiary Ammunition required for FY 2009 procurements. FOB: Destination	2,644		(b)(4)	(b)(4)

NET AMT (b)(4)

SECRET AND COPY
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A. WOODSON Q. J. T.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0609		327		(b)(4)	(b)(4)
OPTION	ICM Ammunition FFP ICM Ammunition required for FY 2009 procurements. FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0610		4,360		(b)(4)	(b)(4)
OPTION	Practice Round Ammunition FFP Practice Rounds Ammunition required for FY 2009 procurements. FOB: Destination				

NET AMT

(b)(4)

Statement on D 1004
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0611		240		(b)(4)	(b)(4)
OPTION	Extended Range Ammunition FFP Extended Range Ammunition required for FY 2009 procurements. FOB: Destination				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0612		240		(b)(4)	(b)(4)
OPTION	Precision Guided Munitions FFP Precision Guided Munitions Ammunition required for FY 2009 procurements. FOB: Destination				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0620		610	Each	(b)(4)	(b)(4)
OPTION	ITV FY 2009 FFP IDIQ ITV production units option - minimum qty: 50 units/maximum qty: 610 units FOB: Destination				

NET AMT (b)(4)

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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
0120AC ITV Production Units	0620	1.00	49.00	(b)(4)
FY 09		50.00	249.00	(b)(4)
		250.00	449.00	(b)(4)
		450.00	610.00	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0700	Deleted			(b)(4)	(b)(4)
	FFP				
	FOB: Destination				

NET AMT

(b)(4)

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0703 OPTION	EFSS Production Lot 4 FFP FOB: Origin	18	Each	(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0706 OPTION	High Explosive Ammunition FFP High Explosive Ammunition required for FY 2010 procurements. FOB: Destination	16,661		(b)(4)	(b)(4)

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0707 OPTION	Illumination Ammunition FFP Illumination Ammunition required for FY 2010 procurements. FOB: Destination	2,529		(b)(4)	(b)(4)

NET AMT (b)(4)

SECRET AND NOT
FOR
DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0708		4,029		(b)(4)	(b)(4)
OPTION	Obscuration / Illumination Ammunition FFP Obscuration / Illumination Ammunition required for FY 2010 procurements. FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0709		327		(b)(4)	(b)(4)
OPTION	ICM Ammunition FFP ICM Ammunition required for FY 2010 procurements. FOB: Destination				

NET AMT

(b)(4)

ΣΥΝΤΑΚΤΗΡΙΑ
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ΔΕΛΤΑ

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0710		6,160		(b)(4)	(b)(4)
OPTION	Practice Round Ammunition FFP Practice Round Ammunition required for FY 2010 procurements. FOB: Destination				

NET AMT (b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0711		240		(b)(4)	(b)(4)
OPTION	Extended Range Ammunition FFP Extended Range Ammunition required for FY 2010 procurements. FOB: Destination				

NET AMT (b)(4)

SECRET AND NOT
 RECORD
 DOWNSIDE ONLY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0801 OPTION	Program Management & Engineering FY 2011 CPAF	1	Each		
	<p>This line item includes all of the Program Management labor, Engineering labor, and materials necessary to support the development, integration, test and evaluation of the system's capabilities. (SOW paragraphs 3.1.1.1, 4, 5, 5.1-5.9.2, 6, 6.1-6.1.3, 6.2, 7, 7.1-7.14, 8, 8.1-8.2, 9, 10, 11, 12, 13, 14.8.).</p> <p>FOB: Origin</p>				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0802 OPTION	Contractor Logistics Support FY 2011. CPAF	1	Each		
	<p>Contractor Logistics Support FY 2011 (SOW paragraphs 16, 17, 17.1-17.16) (Option 6)</p> <p>FOB: Origin</p>				
				ESTIMATED COST	(b)(4)
				BASE FEE	(b)(4)
				SUBTOTAL EST COST + BASE	(b)(4)
				MAX AWARD FEE	(b)(4)
				TOTAL EST COST + FEE	(b)(4)

SECRET AND NOT
FOR
DISSEMINATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0806		6,080		(b)(4)	(b)(4)
OPTION	High Explosive Ammunition FFP High Explosive Ammunition required for FY 2011 procurements. FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0807		1,440		(b)(4)	(b)(4)
OPTION	Illumination Ammunition FFP Illumination Ammunition required for FY 2011 procurements. FOB: Destination				

NET AMT

(b)(4)

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RESTRICTED DATA

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0808 OPTION	Obscuration / Incendiary Ammunition FFP Obscuration / Incendiary Ammunition required for FY 2011 procurements. FOB: Destination	1,740		(b)(4)	(b)(4)

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0809 OPTION	ICM Ammunition FFP ICM Ammunition required for FY 2011 procurements. FOB: Destination	327		(b)(4)	(b)(4)

NET AMT

(b)(4)

SECRET AND COPY

ROOMS

REVISIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0810		6,160		(b)(4)	(b)(4)
OPTION	Practice Round Ammunition FFP Practice Round Ammunition required for FY 2011 procurements. FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0811		240		(b)(4)	(b)(4)
OPTION	Extended Range Ammunition FFP Extended Range Ammunition required for FY 2011 procurements. FOB: Destination				

NET AMT

(b)(4)

Military and Air

Rooms

Reservations

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0812		240		(b)(4)	(b)(4)
OPTION	Precision Guided Munitions FFP Precision Guided Munitions required for FY 2011 procurements. FOB: Destination				

NET AMT

(b)(4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0813	deleted FFP deleted FOB: Destination MILSTRIP: M9545007RC76409 PURCHASE REQUEST NUMBER: M9545007RC76409		Each	(b)(4)	(b)(4)

NET AMT

(b)(4)

ACRN CM
CIN: M9545007RC764090001

Report as of 10/1/04
 10:00am
 10/1/04 10:00am

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0814	deleted				
	CPAF				
	deleted				
	FOB: Origin				
	MILSTRIP: M9545007RC76409				
	PURCHASE REQUEST NUMBER: M9545007RC76409				

ESTIMATED COST	(b)(4)
BASE FEE	(b)(4)
SUBTOTAL EST COST + BASE	(b)(4)
MAX AWARD FEE	(b)(4)
TOTAL EST COST + FEE	(b)(4)

ACRN CM
 CIN: M9545007RC764090015

CLIN MINIMUM/MAXIMUM QUANTITY AND CLIN VALUE

The minimum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not be less than the minimum quantity(s) and CLIN value(s) stated in the following table. The maximum quantity(s) and CLIN value(s) for all orders issued against the CLIN(s) on this contract shall not exceed the maximum quantity(s) and CLIN value(s) stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
0120	140.00		650.00	
0206	676.00		1,152.00	
0208	120.00		288.00	
0207	120.00		288.00	
0209	120.00		288.00	
0310	300.00		600.00	
0210	576.00		1,152.00	
0211	120.00		288.00	
0212	120.00		288.00	
0306	2,000.00		4,127.00	
0308	400.00		827.00	
0307	200.00		483.00	
0309	196.00		327.00	
0311	144.00		240.00	

Minimum order

Maximum

order value

0407	500.00	1,176.00
0312	144.00	240.00
0406	4,000.00	8,854.00
0408	900.00	1,804.00
0409	196.00	327.00
0411	144.00	240.00
0410	900.00	1,800.00
0412	144.00	240.00
0506	5,000.00	10,054.00
0507	600.00	1,326.00
0609	196.00	327.00
0508	1,000.00	2,104.00
0509	196.00	327.00
0510	1,500.00	3,000.00
0511	144.00	240.00
0512	144.00	240.00
0606	5,000.00	11,334.00
0607	900.00	1,806.00
0608	1,300.00	2,644.00
0610	2,200.00	4,360.00
0611	144.00	240.00
0612	120.00	240.00
0706	8,300.00	16,661.00
0708	2,000.00	4,029.00
0710	3,000.00	6,160.00
0712	120.00	240.00
0707	1,200.00	2,529.00
0709	163.00	327.00
0711	120.00	240.00
0806	3,000.00	6,080.00
0808	800.00	1,740.00
0810	3,000.00	6,160.00
0807	700.00	1,440.00
0809	163.00	327.00
0420	20.00	650.00
0520	20.00	630.00
0620	50.00	610.00
0720	50.00	560.00

CLIN DELIVERY/TASK ORDER MINIMUM/MAXIMUM QUANTITY AND CLIN ORDER VALUE

The minimum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not be less than the minimum quantity and order value stated in the following table. The maximum quantity and order value for the given Delivery/Task Order issued for this CLIN shall not exceed the maximum quantity and order value stated in the following table.

CLIN	MINIMUM QUANTITY	MINIMUM AMOUNT	MAXIMUM QUANTITY	MAXIMUM AMOUNT
------	------------------	----------------	------------------	----------------

Statement on D 1001

Account

Balance

0001	\$	\$
001516	\$	\$
0100AD	\$	\$
0100AE	\$	\$
0100AF	\$	\$
010101	\$	\$
0102	\$	\$
0103	\$	\$
0104	\$	\$
0105	\$	\$
0106	\$	\$
0113	\$	\$
0115	\$	\$
0117	\$	\$
0119	\$	\$
012102	\$	\$
0118	\$	\$
0120	\$	\$
012101	\$	\$
012202	\$	\$
012201	\$	\$
0123	\$	\$
0200	\$	\$
0200AB	\$	\$
0200AD	\$	\$
012301	\$	\$

REPORT ON DEDUCTIONS

ROOMS

RESERVATION

0200AA		\$		\$
0200AC		\$		\$
0206		\$		\$
0208	120.00	\$	240.00	\$
0207		\$		\$
0209	120.00	\$	240.00	\$
0300AA		\$		\$
0306AA		\$		\$
0310	7901.00	\$	15,803.00	\$
001501		\$		\$
001502		\$		\$
001503		\$		\$
001504		\$		\$
001505		\$		\$
0100		\$		\$
001507		\$		\$
001508		\$		\$
001509		\$		\$
001510		\$		\$
001511		\$		\$
001513		\$		\$
001514		\$		\$
001515		\$		\$
0020		\$		\$
002001		\$		\$
002003		\$		\$

Statement on D 1004

Account

Account

002005		\$		\$
002101		\$		\$
002103		\$		\$
002105		\$		\$
002004		\$		\$
0021		\$		\$
002102		\$		\$
002104		\$		\$
002106		\$		\$
002107		\$		\$
002302		\$		\$
002304		\$		\$
0100AB		\$		\$
002108		\$		\$
002301		\$		\$
002303		\$		\$
0024		\$		\$
0100AA		\$		\$
0100AC		\$		\$
010102		\$		\$
0107		\$		\$
0114		\$		\$
0116		\$		\$
0210	480.00	\$	960.00	\$
0211		\$		\$
0212		\$		\$

Statement of Work

Location

Product or Service

0213	\$	\$
021301	\$	\$
0300	\$	\$
0300AB	\$	\$
0300AC	\$	\$
0300AD	\$	\$
0303	\$	\$
0306	\$	\$
0308	\$	\$
0306AB	\$	\$
0307	\$	\$
0308AA	\$	\$
0308AB	\$	\$
0309	\$	\$
0311	\$	\$
0320	\$	\$
0401	\$	\$
0403	\$	\$
0407	\$	\$
0312	\$	\$
0400	\$	\$
0402	\$	\$
0406	\$	\$
0408	\$	\$
0409	\$	\$
0411	\$	\$

Σχολιασμός

Ποσότητες

Ποσότητες

0501		\$		\$
0503		\$		\$
0410	7901.00	\$	15,803.00	\$
0412		\$		\$
0500		\$		\$
0502		\$		\$
0506		\$		\$
0507		\$		\$
0601		\$		\$
0609		\$		\$
0701		\$		\$
0002		\$		\$
0002AA		\$		\$
0003		\$		\$
0004		\$		\$
0006		\$		\$
0005		\$		\$
0007		\$		\$
0009		\$		\$
0011		\$		\$
0008		\$		\$
0010		\$		\$
0015		\$		\$
001506		\$		\$
001512		\$		\$
002002		\$		\$

Statement on D 1004

Account

Account

0508		\$		\$
0509		\$		\$
0510	7901.00	\$	15,803.00	\$
0511		\$		\$
0512		\$		\$
0600		\$		\$
0602		\$		\$
0603		\$		\$
0606		\$		\$
0607		\$		\$
0608		\$		\$
0610		\$		\$
0611		\$		\$
0612		\$		\$
0700		\$		\$
0702		\$		\$
0706		\$		\$
0708		\$		\$
0710		\$		\$
0712		\$		\$
0703		\$		\$
0707		\$		\$
0709		\$		\$
0711		\$		\$
0801		\$		\$
0806		\$		\$

Σελίδα 20 από 20

Παράρτημα

Πρωτόκολλο

0808	\$	\$
0810	\$	\$
0812	\$	\$
0802	\$	\$
0807	\$	\$
0809	\$	\$
0811	\$	\$
0101	\$	\$
0108	\$	\$
0109	\$	\$
0110	\$	\$
0111	\$	\$
0121	\$	\$
0122	\$	\$
0023	\$	\$
0001AA	\$	\$
0001AB	\$	\$
0002AB	\$	\$
0003AA	\$	\$
0420	\$	\$
0520	\$	\$
0620	\$	\$
0720	\$	\$

Section D - Packaging and Marking

PACKING AND MARKING

Provide marking and packing in accordance with the instructions contained in MIL-STD-129, MIL-STD-130, MIL-STD-2073-1D and NAVSEA SW020-AC-SAF-010

D.1 Systems being shipped for integration and testing shall be preserved and packaged in accordance with the Contractor's standard commercial practices, which shall be sufficient to meet the requirements of the common carrier and ensure the system is in operational condition and free of damage and corrosion upon receipt by the Government. The quantity per unit pack shall be one (1) each. Each shipment shall include a complete listing of the items in the package.

D.2 All data deliverables shall be in English, unless otherwise specified in this contract. Data shall be delivered in electronic format, unless otherwise specified. Hard copy data shall be packaged using the Contractor's standard commercial practices, which shall be sufficient to meet the requirements of the common carrier and ensure the data is usable and free of damage upon receipt by the Government.

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CLASSIFIED

CONTROLLED COPY

Section E - Inspection and Acceptance

CLAUSES INCORPORATED BY REFERENCE

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-4	Inspection Of Services--Fixed Price	AUG 1996
52.246-5	Inspection Of Services Cost-Reimbursement	APR 1984
52.246-7	Inspection Of Research And Development Fixed Price	AUG 1996
52.246-8	Inspection Of Research And Development Cost Reimbursement	MAY 2001
52.246-9	Inspection Of Research And Development (Short Form)	APR 1984
52.246-15	Certificate of Conformance	APR 1984
52.246-16	Responsibility For Supplies	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2003

Section F - Deliveries or Performance

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Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	N/A	N/A	N/A	N/A
0001AA	POP 10-NOV-2004 TO 31-OCT-2005	N/A	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
0001AB	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0002	N/A	N/A	N/A	N/A
0002AA	POP 10-NOV-2004 TO 31-OCT-2005	N/A	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
0002AB	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0003	N/A	N/A	N/A	N/A
0003AA	20-APR-2005	1	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
0003AA	27-JUN-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Export on 10/10/04

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0004	POP 10-NOV-2004 TO 30-SEP-2005	N/A	MCSC CONTRACTING OFFICES MICHAEL S. LOGAN CODE: CT 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4220 FOB: Destination	M67854
0005	N/A	N/A	N/A	N/A
0006	POP 01-JUL-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
0007	N/A	N/A	N/A	N/A
0008	N/A	N/A	N/A	N/A
0009	N/A	N/A	N/A	N/A
0010	N/A	N/A	N/A	N/A
0011	N/A	N/A	N/A	N/A
0015	N/A	N/A	N/A	N/A
001501	N/A	N/A	N/A	N/A
001502	N/A	N/A	N/A	N/A
001503	N/A	N/A	N/A	N/A
001504	N/A	N/A	N/A	N/A
001505	N/A	N/A	N/A	N/A
001506	N/A	N/A	N/A	N/A
001507	N/A	N/A	N/A	N/A
001508	N/A	N/A	N/A	N/A
001509	N/A	N/A	N/A	N/A
001510	N/A	N/A	N/A	N/A
001511	N/A	N/A	N/A	N/A
001512	N/A	N/A	N/A	N/A
001513	N/A	N/A	N/A	N/A
001514	N/A	N/A	N/A	N/A

Mount on D box

Location

Location

002108	N/A	N/A	N/A	N/A
002109	N/A	N/A	N/A	N/A
0023	29-APR-2006	1	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
002301	N/A	N/A	N/A	N/A
002302	N/A	N/A	N/A	N/A
002303	N/A	N/A	N/A	N/A
002304	N/A	N/A	N/A	N/A
0024	31-AUG-2006	2	EFSS SSGT DAVY R. CADD 2200 LESTER STREET QUANTICO VA 22134-6050 703-432-4235 FOB: Destination	M67854
0100	N/A	N/A	N/A	N/A
0100AA	N/A	N/A	N/A	N/A
0100AB	N/A	N/A	N/A	N/A
0100AC	N/A	N/A	N/A	N/A
0100AD	N/A	N/A	N/A	N/A
0100AE	N/A	N/A	N/A	N/A
0100AF	N/A	N/A	N/A	N/A
0101	02-MAY-2005	1	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
0101	02-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

SECRET ON D ONLY

Location

Accession

0101	02-MAY-2005	2	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
010101	N/A	N/A	N/A	N/A
010102	N/A	N/A	N/A	N/A
0102	10-DEC-2004	1	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
0103	10-DEC-2004	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0104	10-APR-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0105	10-NOV-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0106	10-JUN-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0107	10-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0108	31-AUG-2006	0	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0109	29-DEC-2006	0	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0110	29-DEC-2006	0	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0111	29-SEP-2006	0	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0113	10-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0114	10-SEP-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0115	10-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0116	POP 01-NOV-2006 TO 30-OCT-2008	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854

Σχολιασμός

Αποστολή

Αποστολή

0117	10-NOV-2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0118	10-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0119	10-MAY-2005	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67854
0120	10-MAY-2007		N/A FOB: Origin	
0121	11-AUG-2006	2	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
012101	N/A	N/A	N/A	N/A
012102	N/A	N/A	N/A	N/A
0122	15-AUG-2006	1	MARINE CORPS BASE-CAMP PENDELTON MAJ JIM STOCKS COMMANDING OFFICE 1ST INT BN BLDG 13144 M/F M20371 CAMP PENDLETON CA 92055 703-432-0959 FOB: Destination	M20371
012201	N/A	N/A	N/A	N/A
012202	N/A	N/A	N/A	N/A
0123	10-APR-2006		MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854
012301	N/A	N/A	N/A	N/A
012302	N/A	N/A	N/A	N/A
0200	N/A	N/A	N/A	N/A
0200AA	N/A	N/A	N/A	N/A

Support on O-Box

Location

Reporting Unit

0300AC	N/A	N/A	N/A	N/A
0300AD	N/A	N/A	N/A	N/A
0303	30-APR-2007		COMMANDING OFFICER - M12330 3D BN 10TH MARINES 2D MARDIV PSC BOX 20108 CAMP LEJEUNE NC 28542-0108 FOB: Contractor Facility	M12330
0306	N/A	N/A	N/A	N/A
0306AA	26-AUG-2007	512	COMMANDING OFFICER 2D SUPPLY BN (ASP) NO CONTACT IDENTIFIED PSC BOX 20128 CAMP LEJEUNE NC 28542-0128 FOB: Destination	MMLQ50
0306AB	26-AUG-2007	2,238	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMLQ50
0307	26-OCT-2007	200	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMLQ50
0308	N/A	N/A	N/A	N/A
0308AA	26-AUG-2007	6	COMMANDING OFFICER 2D SUPPLY BN (ASP) NO CONTACT IDENTIFIED PSC BOX 20128 CAMP LEJEUNE NC 28542-0128 FOB: Destination	MMLQ50
0308AB	26-AUG-2007	194	(SAME AS PREVIOUS LOCATION) FOB: Destination	MMLQ50
0309	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
0310	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
0311	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	
0312	POP 01-OCT-2005 TO 30-SEP-2006	N/A	N/A FOB: Destination	

Σχολιασμός

Αποδομ

Αποδομ

0606	N/A	N/A	N/A	N/A
0607	N/A	N/A	N/A	N/A
0608	N/A	N/A	N/A	N/A
0609	N/A	N/A	N/A	N/A
0610	N/A	N/A	N/A	N/A
0611	N/A	N/A	N/A	N/A
0612	N/A	N/A	N/A	N/A
0620	N/A	N/A	N/A	N/A
0700	N/A	N/A	N/A	N/A
0701	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Origin	N/A
0702	POP 01-OCT-2009 TO 30-SEP-2010	N/A	N/A FOB: Origin	N/A
0703	18-JUN-2010	18	N/A FOB: Origin	N/A
0706	N/A	N/A	N/A	N/A
0707	N/A	N/A	N/A	N/A
0708	N/A	N/A	N/A	N/A
0709	N/A	N/A	N/A	N/A
0710	N/A	N/A	N/A	N/A
0711	N/A	N/A	N/A	N/A
0712	N/A	N/A	N/A	N/A
0720	N/A	N/A	N/A	N/A
0801	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Origin	N/A
0802	POP 01-OCT-2010 TO 30-SEP-2011	N/A	N/A FOB: Origin	N/A
0806	N/A	N/A	N/A	N/A

Stop-Work Order
 Location
 Documentation

0807	N/A	N/A	N/A	N/A
0808	N/A	N/A	N/A	N/A
0809	N/A	N/A	N/A	N/A
0810	N/A	N/A	N/A	N/A
0811	N/A	N/A	N/A	N/A
0812	N/A	N/A	N/A	N/A
0813		0	MARCORSYSCOM ATTN MS. GLORIA PRYOR 2200 LESTER ST QUANTICO VA 22134 FOB: Destination	M67854
0814	N/A	N/A	N/A	N/A

CLAUSES INCORPORATED BY REFERENCE

52.242-15	Stop-Work Order	AUG 1989
52.242-17	Government Delay Of Work	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.247-55	F.O.B. Point For Delivery Of Government-Furnished Property	JUN 2003
252.242-7003	Application For U.S. Government Shipping Documentation/Instructions	DEC 1991

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Section G - Contract Administration Data

PERFORMANCE BASED PAYMENTS

Performance Based Payments will be applied to CLINs 0306, 0307 and 0308 based on a mutually acceptable schedule. This schedule will be developed during the definitization process and will be entered into the contract upon definitization of the above CLINs.

G-1 POINTS OF CONTACT

G-1 POINTS OF CONTACT

a) Contract Administration Office

Contract administration functions (see FAR 42.302, DFAR 242.302 and the Navy Acquisition Procedures Supplement (NAPS 5242.302) are assigned to:

DCMA | St. Petersburg
9549 Koger Blvd.
Gadsden Building Suite 200
St. Petersburg, Fl. 33702-2455
DoDAAC | S1109A
ACO: Ms. Penny Petee
Phone: (727) 579-3021

Contract administration functions withheld, additional contract administration functions assigned, or special instructions (see FAR 52.202): NONE

b) Paying Office

The Paying office which will make payments is designated as follows:

Payment Center
DFAS Columbus Center
South Entitlement Operations
P. O. Box 182264
Columbus Ohio 43218-2264
1-800-756-4571

c) Purchasing Office:

The Purchasing Office Point of Contact for this procurement is:

Mr. Michael S. Logan, Contracting Officer
Commander

Marine Corps Systems Command
Contracting Branch (CT0265)
2200 Lester Street
Quantico, VA 22134-5010
Phone: (703) 432-4220

d) Contracting Officer's Representative for mortar and ammunition:

Mr. George Manoleras
2200 Lester Street
Quantico VA 22134
Phone 703 432-4215
george.manoleras@usmc.mil

e) Contracting Officer's Representative for vehicles and trailers:

Mr. Peter Ostrom
2200 Lester Street
Quantico, VA 22134
Phone: (703) 432-3576
peter.ostrom@usmc.mil

f) Data Entry information for WAWF:

Payment Office DoDAAC: S1109A
Issue By DoDAAC: M67854
Admin Office DoDAAC: S1109A
Ship to Supply: M67854
Service Acceptor DoDAAC: M67854 Ext PG14
Contract Number: M67854-05-D-6014

Additional email notification of invoices:

COR / PO: edwin.wright@usmc.mil
Secondary for vehicles, trailers, mortar and ammunition: keith.davis@usmc.mil

AWARD FEE, FIRST PERIOD FY06

The total award fee pool for the first award fee period for the FY06 performance period is \$(b)(4) for CLIN 0001AB and \$(b)(4) for CLIN 0002AB. The amount of the award fee to be paid is \$(b)(4). The unearned award fee funding of \$(b)(4) is removed from the award fee pool and allocated to CLIN 0001AB as an increase to estimated cost to cover overruns. This allocation is done with no addition to base or fixed fee.

The award fee pool for the second period of FY06 for CLIN 0001AB is \$(b)(4) (P00022) + \$(b)(4) (P00029) + \$(b)(4) (P00030) + \$(b)(4) (P00031)). This amount of funding will be moved to the award fee CLIN, 0015, for creation of an award fee pool CLIN.

The \$ (b)(4) for the second period of FY06 for CLIN 0002AB will be moved to the award fee CLIN, 0015.

The \$ (b)(4) of award fee funding for CLIN 0020 will be moved to CLIN 0015.

ACCOUNTING AND APPROPRIATION DATA

AA: 1751319M7KE 250 67854 067443 2D C3098B 45005RC02248
AMOUNT: \$ (b)(4)

AB: 1751319M4TK 310 67854 067443 2D C2508A 45005RC02270
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AC: 1751319M7KE250 67854 067443 2D C3098B 45005SU03323
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$0.00

AE: 1751319M7KE 250 67854 067443 2D C3098B 00005RC03399
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AF: 1741319M7KE 260 67854 067443 2D C3098B 00004RC03406
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AG: 17 2005 1319 M7KE 250 67854 00067443 2D C3098B 00005RCR5EH3
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AH: 1751319M7KE 250 67854 067443 2D C3098B 00005RCR5EK8
COST CODE: 00005RCR5EK8
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AJ: 1751319M7KE 250 67854 067443 2D C3098B 00005RCR5EL4
COST CODE: 00005RCR5EL4
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AK: 1741319M7KE 250 67854 067443 2D C3098B 00005RCR4FP1
COST CODE: 00005RCR4FP1
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AL: 1751319M3TP 250 67854 067443 2D 45005RCR5EW6
COST CODE: 45005RCR5EW6
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AM: 1741319M7KE 250 67854 067443 2D C3098B 00005RCR4FR2
COST CODE: 00005RCR4FR2
AMOUNT: \$ (b)(4)

CIN 00000000000000000000000000000000: \$ (b)(4)

AN: 1751319W3TP 000 RA353 0 056342 2D 000000 02223D00CRA0
COST CODE: 02223D00CRA0

AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AP: 1761319M7KE 250 67854 067443 2D C3098B
COST CODE: 00006RCR6AF6

AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

AQ: 1751319M4TK 250 67854 067443 2D C2508A 45006RCR5FL8
AMOUNT: (b)(4)

CIN 00000000000000000000000000000000: (b)(4)

AR: 1751319M4TK 250 67854 067443 2D C2508A 45006RCR5FL8
AMOUNT: \$ (b)(4)

CIN 00000000000000000000000000000000: \$ (b)(4)

AS: 1751319M4TK 250 67854 067443 2D M95450 45006RCR5FN1
AMOUNT: \$ (b)(4)

AT: 1761319M687 250 67854 067443 2D M95450 00006RCR6CE1
AMOUNT: \$ (b)(4)

AU: 1761319M687 250 67854 067443 2D M95450 00006RCR6CE2
AMOUNT: \$ (b)(4)

AV: 1761319M7KE 250 67854 067443 2D C9867A 45006RC04764
AMOUNT: \$ (b)(4)

CIN 00000000000000000000000000000000: \$ (b)(4)

AW: 1761319M7KE 250 67854 067443 2D C9867A 45006RC04763
AMOUNT: \$ (b)(4)

CIN 00000000000000000000000000000000: \$ (b)(4)

AX: 1761319M7KE 250 67854 067443 2D C9867A 45006RC04788
AMOUNT: \$ (b)(4)

CIN 00000000000000000000000000000000: \$ (b)(4)

AY: 1761319M7KE 250 67854 067443 2D C9867A 00006RCR6DA5
AMOUNT: \$ (b)(4)

AZ: 1761319M7KE 250 67854 067443 2D C9867A 45006RCR6DC1
COST CODE: 45006RCR6DC1

AMOUNT: \$ (b)(4)

BA: 1761319M7KE 250 67854 067443 2D C9867A 45006RCR6DC1
AMOUNT: \$ (b)(4)

BB: 1751508M208 310 67854 067443 2D M95450 45006RC51163
AMOUNT: \$ (b)(4)

CIN 00000000000000000000000000000000: \$ (b)(4)

BC: 1761508M208 310 67854 067443 2D M95450 45006RC61103
AMOUNT: \$ (b)(4)

CIN 00000000000000000000000000000000: \$ (b)(4)

BD: 1761319M7KE 250 67854 067443 2D C9867A 45006RC05123

SECRET AND NOT
FOR
DISSEMINATION

COST CODE: 45006RC05123
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BE: 1751319M7KE 250 67854 067443 2D C3098B 45005SU03323
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BF: 1761319M7KE 250 67854 067443 2D C9867A
COST CODE: 45006RC05123
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BG: 1761319M7KE 250 67854 067443 2D C9867A 45006RC05162
COST CODE: 45006RC05162
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BH: 1761319M7KE 250 67854 067443 2D C9867A 45006RC05162
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BJ: 1761319M7KE 250 67854 067443 2D C3098B
COST CODE: 45006RC05172
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BK: 1761319M7KE 250 67854 067443 2D C3098B 45006RC05278
COST CODE: 45006RC05278
AMOUNT: \$ (b)(4)

BL: 1761319M7KE 250 67854 067443 2D C9867A 45006RC05394
COST CODE: 45006RC05394
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BM: 1761319M7KE 250 67854 067443 2D C9867A 45006RC05495
COST CODE: 45006RC05495
AMOUNT: \$ (b)(4)

BN: 1761319M7KE 250 67854 067443 2D C3098B 00006RCR6AF6
COST CODE: 00006RCR6AF6
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$489,141.00

BP: 1751319W3TP 000 RA914 0 068342 2D 000000 022970001FM0
COST CODE: 022970001FM0
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

BQ: 1741319M7KE 250 67854 067443 2D C3098B 00005RCR4FP1
AMOUNT: \$ (b)(4)

BR: 1761319M7KE 250 67854 067443 2D C3098B 45006RC05496
COST CODE: 45006RC05496
AMOUNT: (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BS: 17611092064 250 67854 067443 2D M95450 45006RC66268
AMOUNT: (b)(4)

BT: 17611092064 250 67854 067443 2D M95450 45006RC62113
COST CODE: 6RC6211314
AMOUNT: \$ (b)(4)

BU: 1761319W3TP 000 RA914 0 068342 2D 000000 022970001FM0
COST CODE: 022970001FM0
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BV: 1751319M4TK 310 67854 067443 2D C2508A 45005RC02270
COST CODE: 45005RC02270
AMOUNT: \$ (b)(4)

BW: 1751319M7KE 250 67854 067443 2D C3098B 00005RCR5EK8
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

BX: 1751319W3TP 000 RA353 0 068342 2D 000000 02223D00CRA0
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

BY: 1751319W3TP 000 RA353 0 068342 2D 000000 02223D00CRA0
COST CODE: 02223D00CRA0
AMOUNT: \$ (b)(4)

BZ: 1771319M7KE 250 67854 067443 2D C3098B
AMOUNT (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

CA: 17711096545 250 67854 067443 2D 654503
COST CODE: 00007RC76123
AMOUNT: \$ (b)(4)

CC: 17711092064 250 67854 067443 2D 206403
COST CODE: 00007RC72015
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: (b)(4)

CD: 1761319M7KE 250 67854 067443 2D C3098B 00006RCR6AF6
AMOUNT: \$ (b)(4)

CE: 1771319M7KE 250 67854 067443 2D C3098B
COST CODE: 45007RCR7AJ9
AMOUNT: \$ (b)(4)

CF: 1771319M7KE 250 67854 067443 2D C3098B 00007RCR7AJ9
COST CODE: 45007RCR7AJ9
AMOUNT: \$ (b)(4)
CIN 00000000000000000000000000000000: \$ (b)(4)

CG: 1761319M7KE 250 67854 067443 2D C3098B 00006RCR6AF6
COST CODE: 00006RCR6AF6
AMOUNT: \$ (b)(4)

CH: 17511096545 250 67854 067443 2D 654503
COST CODE: 00007RC56687
AMOUNT: \$ (b)(4)

CJ: 1761319M7KE 250 67854 067443 2D M95450

Section H - Special Contract Requirements

H.1 REPS & CERTS

H.1 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE

All representations and certifications and other written statements made by the contractor in response to Section K of the solicitation or at the request of the Contracting Officer, incident to the award of the contract or modification of this contract, are hereby incorporated by reference with the same force and effect as if they were given in full text.

H.2 SUBCONTRACTING PLAN

H.2 SUBCONTRACTING PLAN

Effective upon award of the contract, the contractor's Subcontracting plan is hereby approved and made a part of this contract.

H.3 ACCESS TO DOD SUPPLY SYS

H.3 CONTRACTOR ACCESS TO DEPARTMENT OF DEFENSE (DOD) SUPPLY SYSTEM

- (a) The contractor shall have direct access to the DoD supply system; however, use of this system is not mandatory for the contractor. The contractor shall purchase parts, components and material without the DoD supply system as much as possible. If the DoD supply system is to be utilized in ordering components, the contractor shall obtain direct electronic access through the Defense Automated Addressing System Center (DAACS), via the Defense Contract Administration Office (DCMC). The DAACS will provide procedures and software for electronic requisition submission. The contractor is responsible for electronically submitting requisitions directly to the DoD supply system, maintaining status, receiving billing from the source of supply, and providing direct payment to the Defense Financial Accounting Service (DFAS).
- (b) The Government shall not be held liable or responsible for any deficiencies and delays of any purchase parts, components and material received through the DoD supply system; nor, is the contractor absolved from meeting the required delivery schedule as a result of deficiencies or delays. All original terms and conditions regarding receipt and acceptance of the deliverables of this contract remain in effect.
- (c) Title to all property acquired by the contractor through the DoD supply system shall vest in the Government unless otherwise specified in the contract. Such property shall not be considered to be "Government Furnished Property", as distinguished from "Government Property". The provisions of the clause entitled "Government Property", except its paragraphs (a) and (b), shall apply to all property acquired by the contractor through the DoD supply system.

H.4 EXERCISE OF OPTIONS

H.4 EXERCISE OF OPTIONS

a. Each CLIN designated as an "OPTION" item in Section B of this contract shall be provided only in the event such option CLIN is exercised by the Contracting Officer. Each CLIN for PM&E and CLS must be exercised prior to exercising the subsequent CLINs for PM&E and CLS. No CLS CLIN or EFSS production CLIN may be exercised unless the P&M CLIN is exercised for the same period. No EFSS production CLIN may be exercised unless the preceding EFSS production CLIN was exercised. All other options stand alone. All options shall be exercised, if at all, by written or telegraphic notice signed by the Contracting Officer and sent within the option period(s) specified below:

<u>ITEM(s)</u>	<u>OPTION EXERCISE PERIOD</u>
0001AB	Not later than Oct 28, 2005
0401	Not later than Sep 30, 2006
0501	Not later than Sep 30, 2007
0601	Not later than Sep 30, 2008
0701	Not later than Sep 30, 2009
0801	Not later than Sep 30, 2010
0002AB	Not later than Oct 28, 2005
0402	Not later than Sep 30, 2006
0502	Not later than Sep 30, 2007
0602	Not later than Sep 30, 2008
0702	Not later than Sep 30, 2009
0802	Not later than Sep 30, 2010
0003AB	Not later than Mar 31, 2006
0403	Not later than Sep 30, 2006
0503	Not later than Sep 30, 2007
0603	Not later than Sep 30, 2008
0703	Not later than Sep 30, 2009
0206 - 0213	Not later than Dec 05, 2004
0309 - 0312	Not later than Dec 30, 2005
0406 - 0412	Not later than Sep 30, 2006
0506 - 0512	Not later than Sep 30, 2007
0606 - 0612	Not later than Sep 30, 2008
0706 - 0712	Not later than Sep 30, 2009
0806 - 0812	Not later than Sep 30, 2010

H.5 CONTRACTING OFFICER REP

H.5 CONTRACTING OFFICERS REPRESENTATIVE (COR)

The Contracting Officer shall designate a Contracting Officers Representative (COR) to assist in monitoring the work under this contract. The COR is responsible for the technical administration of the contract and technical liaison with the contractor. The COR IS NOT authorized to change the scope of work or specifications as stated in the contract, to make any commitments or otherwise obligate the government or authorize any changes which affect the contract price, delivery schedule, period of performance, or other terms or conditions.

The Contracting Officer is the only individual who can legally commit or obligate the government for the expenditure of public funds. The technical administration of this contract shall not be construed to authorize the revision of the terms and conditions of this contract. The Contracting Officer shall authorize any such revision, in writing.

H.6 CONSTRUCTIVE CHANGE ORDERS

H.6 CONSTRUCTIVE CHANGE ORDERS

No understanding or agreement, contract modification, change order or other matter deviating from or constituting an alteration or change of the terms of the contract will be effective or binding upon the Government unless formalized by contract modification executed by the Contracting Officer or his/her duly authorized representative.

H.7 INCORPORATION OF GFE

H.7 INCORPORATION OF GOVERNMENT FURNISHED EQUIPMENT/MATERIAL INTO EFSS

The Government reserves the right to require the contractor to substitute/integrate GFE/GFM in the case where such GFE can provide same/similar capabilities as the contractor's equipment. Examples of possible future GFE substitutions include but are not limited to a common ballistic computer and a common internally transportable vehicle.

Should the substitution result in a change in performance schedule or a change in the contractor's cost of performance, the parties will be entitled to an equitable adjustment to the contract schedule and/or price.

H.10 EXERCISE OF ITV OPTIONS

A single award fee pool will be provided for CLIN's 0001 and 0002. Award fee evaluations shall be conducted twice each year. The contracting officer shall establish the specific criteria and procedures used to assess the contractor's performance and to determine the amount of award fee. The procedures and evaluation criteria shall be provided to the contractor prior to the beginning of each evaluation period. The award amount and the methodology for determining the award fee are unilateral decisions made solely at the discretion of the Government. The award fee will be provided to the contractor through contract modifications and is in addition to the cost reimbursement provisions of the contract. The award fee earned and payable will be determined by the Fee Determining Official (FDO) based upon review of the contractor's performance against the established criteria for the evaluation period. The FDO may unilaterally change this plan prior to the beginning of an evaluation period. The contractor will be notified of changes to the plan by the Contracting Officer (CO), in writing, before the start of the effected evaluation period. Changes to this plan that are applicable to a current evaluation will be incorporated by mutual consent of both parties.

H.13 PARTNERING

H.13 PARTNERING

- a. In an effort to most effectively accomplish the objectives of this contract, it is proposed that the government, the contractor, and its major subcontractors engage in the Partnering process.
- b. Participation in the Partnering process is entirely voluntary and is based upon a mutual commitment between the government and industry to work cooperatively as a Team to identify and resolve problems and facilitate contract performance. The primary objective of the process is providing the Marine Corps with the highest quality supplies/services on time and at a reasonable price. Partnering requires the parties to look beyond the strict bounds of the contract in order to formulate actions that promote their common goals and objectives. It is a relationship that is based upon open and continuous communication, mutual trust and respect, and the replacement of the "us versus them" mentality of the past with a "win-win" philosophy for the future. Partnering also promotes synergy, creative thinking, pride in performance, and the creation of a shared vision for success.
- c. After contract award, the government and the successful offeror will decide whether or not to engage in the Partnering process. Accordingly, offerors shall not include any anticipated costs associated with implementation of the Partnering process in the proposed cost/price (e.g. cost of hiring a facilitator and conducting the Partnering Workshop). If the parties elect to partner, any costs associated with that process shall be identified and agreed to after contract award.
- d. The establishment of this Partnering arrangement does not affect the legal responsibilities or relationship of the parties and cannot be used to alter, supplement or deviate from the terms of the contract. Any changes to the contract must be executed in writing by the Contracting Officer.

H.14 STEP LADDER PRICING

H.14 STEP LADDER PRICING

Each delivery order will contain, among other information, the date of the order, the order number, the exact quantity of units to be delivered, delivery or performance instructions (place of delivery, any special shipping instructions), pricing, and accounting and appropriation data. The unit price of each delivery order will be determined by the ordering period and the number of units ordered in accordance with the step-ladder pricing tables contained in the Schedule of Supplies and/or Services of this contract. Individual orders will be issued using the single price for the increment that corresponds to the total quantity being purchased on that order for the year in which the order is placed. Quantities are not cumulative from order to order. The unit price of each order is determined by the total quantity for that order only, regardless of the previous number of orders issued or the total of previous quantities ordered. Delivery of units under a specific delivery order shall not be combined with delivery of units under another delivery order for the purpose of determining a quantity discount. Delivery orders will incorporate all clauses of the contract.

COSTS OF PREPARING PROPOSALS

H. 15 REQUESTS FOR ROUGH ORDER OF MAGNITUDE (ROM) ESTIMATES AND REQUESTS FOR CHANGE PROPOSALS

The contractors reasonable costs incurred to prepare ROM estimates and Change Proposals in response to written government requests shall be considered allowable costs under this contract provided that they are incurred and recorded in accordance with the other applicable terms of this contract.

H.16 USE OF GOV TEST FACILITY

H. 16 AUTHORIZATION FOR USE OF GOVERNMENT TEST FACILITIES

The contractor is authorized to obtain test support/services from MRTFB installations as government furnished services.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	DEC 2001
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	JUL 1995
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	JUN 2003
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-4	First Article Approval--Government Testing	SEP 1989
52.209-4 Alt I	First Article Approval-Government Testing (Sep 1989) Alternate I	JAN 1997
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JUL 1995
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-2	Audit and Records--Negotiation	JUN 1999
52.215-8	Order of Precedence--Uniform Contract Format	OCT 1997
52.215-10	Price Reduction for Defective Cost or Pricing Data	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data-- Modifications	OCT 1997
52.215-12	Subcontractor Cost or Pricing Data	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.215-18	Reversion or Adjustment of Plans for Postretirement Benefits (PRB) Other than Pensions	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-15	Predetermined Indirect Cost Rates	APR 1998
52.216-26	Payments Of Allowable Costs Before Definitization	DEC 2002
52.217-6	Option For Increased Quantity	MAR 1989
52.217-7	Option For Increased Quantity-Separately Priced Line Item	MAR 1989
52.217-9	Option To Extend The Term Of The Contract	MAR 2000
52.219-8	Utilization of Small Business Concerns	OCT 2000
52.219-9 Alt II	Small Business Subcontracting Plan (Jan 2002) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-2	Payment For Overtime Premiums	JUL 1990
52.222-3	Convict Labor	JUN 2003
52.222-4	Contract Work Hours and Safety Standards Act - Overtime Compensation	SEP 2000
52.222-20	Walsh-Healey Public Contracts Act	DEC 1996
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002

52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	DEC 2001
52.222-41	Service Contract Act Of 1965, As Amended	MAY 1989
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-5	Pollution Prevention and Right-to-Know Information	AUG 2003
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-13	Restrictions on Certain Foreign Purchases	DEC 2003
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-3	Patent Indemnity	APR 1984
52.228-7	Insurance--Liability To Third Persons	MAR 1996
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.230-4	Consistency In Cost Accounting Practices	AUG 1992
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-18	Availability Of Funds	APR 1984
52.232-19	Availability Of Funds For The Next Fiscal Year	APR 1984
52.232-20	Limitation Of Cost	APR 1984
52.232-22	Limitation Of Funds	APR 1984
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-32	Performance-Based Payments	FEB 2002
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	MAY 1999
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-3	Protest After Award	AUG 1996
52.233-3 Alt I	Protest After Award (Aug 1996) - Alternate I	JUN 1985
52.234-1	Industrial Resources Developed Under Defense Production Act Title III	DEC 1994
52.237-8	Restriction on Severance Payments to Foreign Nationals	AUG 2003
52.239-1	Privacy or Security Safeguards	AUG 1996
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-4	Certification of Final Indirect Costs	JAN 1997
52.242-12	Report of Shipment (REPSHIP)	JUN 2003
52.242-13	Bankruptcy	JUL 1995
52.243-1	Changes--Fixed Price	AUG 1987
52.243-1 Alt I	Changes--Fixed Price (Aug 1987) - Alternate I	APR 1984
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-6	Change Order Accounting	APR 1984
52.243-7	Notification Of Changes	APR 1984

52.244-2 Alt I	Subcontracts (Aug 1998) - Alternate I	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	APR 2003
52.245-1	Property Records	APR 1984
52.245-2	Government Property (Fixed Price Contracts)	JUN 2003
52.245-5	Government Property (Cost-Reimbursement Time-And-Materials, Or Labor Hour Contracts)	JUN 2003
52.245-9	Use And Charges	APR 1984
52.245-17	Special Tooling	DEC 1989
52.245-18	Special Test Equipment	FEB 1993
52.245-19	Government Property Furnished "As Is"	APR 1984
52.246-19 Alt I	Warranty Of Systems & Equipment Under Performance Specifications Or Design Criteria (May 2001) - Alternate I	APR 1984
52.246-23	Limitation Of Liability	FEB 1997
52.246-24 Alt I	Limitation Of Liability--High Value Items (Feb 1997) - Alternate I	APR 1984
52.246-25	Limitation Of Liability--Services	FEB 1997
52.247-1	Commercial Bill Of Lading Notations	APR 1984
52.247-63	Preference For U.S. Flag Air Carriers	JUN 2003
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	SEP 1996
52.249-6	Termination (Cost Reimbursement)	SEP 1996
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense-Contract-Related Felonies	MAR 1999
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7000	Acquisition From Subcontractors Subject To On-Site Inspection Under The Intermediate Range Nuclear Forces (INF) Treaty	NOV 1995
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.211-7003	Item Identification and Valuation	JAN 2004
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.217-7023	Marking	DEC 1991
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994
252.223-7002	Safety Precautions For Ammunition And Explosives	MAY 1994
252.223-7004	Drug Free Work Force	SEP 1988
252.225-7001	Buy American Act And Balance Of Payments Program	APR 2003
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7003	(DUPLICATE) Report of Intended Performance Outside the United States	APR 2003

252.225-7004	(DUPLICATE) Reporting of Contract Performance Outside the United States	APR 2003
252.225-7013	(DUPLICATE) Duty-Free Entry	APR 2003
252.225-7016	Restriction On Acquisition Of Ball and Roller Bearings	APR 2003
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.235-7010	Acknowledgment of Support and Disclaimer	MAY 1995
252.235-7011	Final Scientific or Technical Report	SEP 1999
252.236-7000	Modification Proposals-Price Breakdown	DEC 1991
252.239-7000	Protection Against Compromising Emanations	DEC 1991
252.242-7004	Material Management And Accounting System	DEC 2000
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	MAR 2000
252.245-7001	Reports Of Government Property	MAY 1994
252.246-7001	Warranty Of Data	DEC 1991
252.249-7002	Notification of Anticipated Program Termination or Reduction	DEC 1996

CLAUSES INCORPORATED BY FULL TEXT

52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)(Applicable to CLIN 0402)

(a) In performing CLIN 0402 under this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding \$ (b)(4) dollars.

(b) The maximum amount for which the Government shall be liable if CLIN 0402 under this contract is terminated is (b)(4) dollars.

(End of clause)

52.216-25 CONTRACT DEFINITIZATION (OCT 1997)

(a) A CPAF and FFP definitive contract modification is contemplated for the effort authorized by contract modification P00031. The Contractor agrees to begin promptly negotiating with the Contracting Officer the terms of a definitive contract modification that will include (1) all clauses required by the Federal Acquisition Regulation (FAR) on the date of execution of the letter contract, (2) all clauses required by law on the date of execution of the definitive contract, and (3) any other mutually agreeable clauses, terms, and conditions. The Contractor has submitted a Firm Fixed Price and Cost Plus Award Fee Proposal and agrees to submit cost or pricing data in support of that proposal. The determination of the specific cost type contract modification will be established as part of the contract definitization agreement.

(b) The schedule for definitizing this contract is 31 July 2006.

(c) If agreement on a definitive contract to supersede this letter contract is not reached by the target date in paragraph (b) above, or within any extension of it granted by the Contracting Officer, the Contracting Officer may, with the approval of the head of the contracting activity, determine a reasonable price or fee in accordance with Subpart 15.4 and Part 31 of the FAR, subject to Contractor appeal as provided with completion of the contract, subject only to the Limitation of Government Liability clause.

(1) After the Contracting Officer's determination of price or fee, the contract shall be governed by--

(i) All clauses required by the FAR on the date of execution of this letter contract for either fixed-price or cost-reimbursement contracts, as determined by the Contracting Officer under this paragraph (c);

(ii) All clauses required by law as of the date of the Contracting Officer's determination; and

(iii) Any other clauses, terms, and conditions mutually agreed upon.

(2) To the extent consistent with subparagraph (c)(1) above, all clauses, terms, and conditions included in this letter contract shall continue in effect, except those that by their nature apply only to a letter contract.

(End of clause)

52.243-2 CHANGES--COST-REIMBURSEMENT (AUG 1987) - ALTERNATE II (APR 1984)

(a) The Contracting Officer may at any time, by written order, and without notice to the sureties, if any, make changes within the general scope of this contract in any one or more of the following:

(1) Description of services to be performed.

(2) Time of performance (i.e., hours of the day, days of the week, etc.).

(3) Place of performance of the services.

(4) Drawings, designs, or specifications when the supplies to be furnished are to be specially manufactured for the Government in accordance with the drawings, designs, or specifications.

(5) Method of shipment or packing of supplies.

(6) Place of delivery.

(b) If any such change causes an increase or decrease in the estimated cost of, or the time required for, performance of any part of the work under this contract, whether or not changed by the order, or otherwise affects any other terms and conditions of this contract, the Contracting Officer shall make an equitable adjustment in the (1) estimated cost, delivery or completion schedule, or both; (2) amount of any fixed fee; and (3) other affected terms and shall modify the contract accordingly.

(c) The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order. However, if the Contracting Officer decides that the facts justify it, the Contracting Officer may receive and act upon a proposal submitted before final payment of the contract.

(d) Failure to agree to any adjustment shall be a dispute under the Disputes clause. However, nothing in this clause

shall excuse the Contractor from proceeding with the contract as changed.

(e) Notwithstanding the terms and conditions of paragraphs (a) and (b) above, the estimated cost of this contract and, if this contract is incrementally funded, the funds allotted for the performance of this contract, shall not be increased or considered to be increased except by specific written modification of the contract indicating the new contract estimated cost and, if this contract is incrementally funded, the new amount allotted to the contract. Until this modification is made, the Contractor shall not be obligated to continue performance or incur costs beyond the point established in the Limitation of Cost or Limitation of Funds clause of this contract.

(End of clause)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

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

FAR clauses - <http://www.arnet.gov/far/loadmainre.html>

DFAR clauses - <http://www.acq.osd.mil/dp/dars/dfars/html/r20011001/tochtml.htm>

252.201-7000 CONTRACTING OFFICER'S REPRESENTATIVE (DEC 1991)

(a) "Definition. Contracting officer's representative" means an individual designated in accordance with subsection 201.602-2 of the Defense Federal Acquisition Regulation Supplement and authorized in writing by the contracting officer to perform specific technical or administrative functions.

(b) If the Contracting Officer designates a contracting officer's representative (COR), the Contractor will receive a copy of the written designation. It will specify the extent of the COR's authority to act on behalf of the contracting officer. The COR is not authorized to make any commitments or changes that will affect price, quality, quantity, delivery, or any other term or condition of the contract.

(End of clause)

252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)

When costs are a factor in any price adjustment under this contract, the contract cost principles and procedures in FAR part 31 and DFARS part 231, in effect on the date of this contract, apply.

252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)

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

(1) "Components" means articles, materials, and supplies incorporated directly into end products at any level of manufacture, fabrication, or assembly by the Contractor or any subcontractor.

(2) "Department of Defense" (DoD) means the Army, Navy, Air Force, Marine Corps, and defense agencies.

(3) "Foreign flag vessel" means any vessel that is not a U.S.-flag vessel.

(4) "Ocean transportation" means any transportation aboard a ship, vessel, boat, barge, or ferry through international waters.

(5) "Subcontractor" means a supplier, materialman, distributor, or vendor at any level below the prime contractor whose contractual obligation to perform results from, or is conditioned upon, award of the prime contract and who is performing any part of the work or other requirement of the prime contract.

(6) "Supplies" means all property, except land and interests in land, that is clearly identifiable for eventual use by or owned by the DoD at the time of transportation by sea.

(i) An item is clearly identifiable for eventual use by the DoD if, for example, the contract documentation contains a reference to a DoD contract number or a military destination.

(ii) "Supplies" includes (but is not limited to) public works; buildings and facilities; ships; floating equipment and vessels of every character, type, and description, with parts, subassemblies, accessories, and equipment; machine tools; material; equipment; stores of all kinds; end items; construction materials; and components of the foregoing.

(7) "U.S.-flag vessel" means a vessel of the United States or belonging to the United States, including any vessel registered or having national status under the laws of the United States.

(b)(1) The Contractor shall use U.S.-flag vessels when transporting any supplies by sea under this contract.

(2) A subcontractor transporting supplies by sea under this contract shall use U.S.-flag vessels if--

(i) This contract is a construction contract; or

(ii) The supplies being transported are--

(A) Noncommercial items; or

(B) Commercial items that--

(1) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it contracts for f.o.b. destination shipment);

(2) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(3) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(c) The Contractor and its subcontractors may request that the Contracting Officer authorize shipment in foreign-flag vessels, or designate available U.S.-flag vessels, if the Contractor or a subcontractor believes that --

- (1) U.S.-flag vessels are not available for timely shipment;
 - (2) The freight charges are inordinately excessive or unreasonable; or
 - (3) Freight charges are higher than charges to private persons for transportation of like goods.
- (d) The Contractor must submit any request for use of other than U.S.-flag vessels in writing to the Contracting Officer at least 45 days prior to the sailing date necessary to meet its delivery schedules. The Contracting Officer will process requests submitted after such date(s) as expeditiously as possible, but the Contracting Officer's failure to grant approvals to meet the shipper's sailing date will not of itself constitute a compensable delay under this or any other clause of this contract. Requests shall contain at a minimum --
- (1) Type, weight, and cube of cargo;
 - (2) Required shipping date;
 - (3) Special handling and discharge requirements;
 - (4) Loading and discharge points;
 - (5) Name of shipper and consignee;
 - (6) Prime contract number; and
- (7) A documented description of efforts made to secure U.S.-flag vessels, including points of contact (with names and telephone numbers) with at least two U.S.-flag carriers contacted. Copies of telephone notes, telegraphic and facsimile message or letters will be sufficient for this purpose.
- (e) The Contractor shall, within 30 days after each shipment covered by this clause, provide the Contracting Officer and the Maritime Administration, Office of Cargo Preference, U.S. Department of Transportation, 400 Seventh Street SW., Washington, DC 20590, one copy of the rated on board vessel operating carrier's ocean bill of lading, which shall contain the following information:
- (1) Prime contract number;
 - (2) Name of vessel;
 - (3) Vessel flag of registry;
 - (4) Date of loading;
 - (5) Port of loading;
 - (6) Port of final discharge;
 - (7) Description of commodity;
 - (8) Gross weight in pounds and cubic feet if available;
 - (9) Total ocean freight in U.S. dollars; and

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(10) Name of the steamship company.

(f) The Contractor shall provide with its final invoice under this contract a representation that to the best of its knowledge and belief--

(1) No ocean transportation was used in the performance of this contract;

(2) Ocean transportation was used and only U.S.-flag vessels were used for all ocean shipments under the contract;

(3) Ocean transportation was used, and the Contractor had the written consent of the Contracting Officer for all non-U.S.-flag ocean transportation; or

(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 DESCRIPTION	CONTRACT LINE ITEMS	QUANTITY
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL	_____	_____

(g) If the final invoice does not include the required representation, the Government will reject and return it to the Contractor as an improper invoice for the purposes of the Prompt Payment clause of this contract. In the event there has been unauthorized use of non-U.S.-flag vessels in the performance of this contract, the Contracting Officer is entitled to equitably adjust the contract, based on the unauthorized use.

(h) In the award of subcontracts for the types of supplies described in paragraph (b)(2) of this clause, the Contractor shall flow down the requirements of this clause as follows:

(1) The Contractor shall insert the substance of this clause, including this paragraph (h), in subcontracts that exceed the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(2) The Contractor shall insert the substance of paragraphs (a) through (e) of this clause, and this paragraph (h), in subcontracts that are at or below the simplified acquisition threshold in part 2 of the Federal Acquisition Regulation.

(End of clause)

252.247-7024 NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA (MAR 2000)

(a) The Contractor has indicated by the response to the solicitation provision, Representation of Extent of Transportation by Sea, that it did not anticipate transporting by sea any supplies. If, however, after the award of this contract, the Contractor learns that supplies, as defined in the Transportation of Supplies by Sea clause of this contract, will be transported by sea, the Contractor --

(1) Shall notify the Contracting Officer of that fact; and

(2) Hereby agrees to comply with all the terms and conditions of the Transportation of Supplies by Sea clause of this contract.

(b) The Contractor shall include this clause; including this paragraph (b), revised as necessary to reflect the relationship of the contracting parties--

(1) In all subcontracts under this contract, if this contract is a construction contract; or

(2) If this contract is not a construction contract, in all subcontracts under this contract that are for--

(i) Noncommercial items; or

(ii) Commercial items that--

(A) The Contractor is reselling or distributing to the Government without adding value (generally, the Contractor does not add value to items that it subcontracts for f.o.b. destination shipment);

(B) Are shipped in direct support of U.S. military contingency operations, exercises, or forces deployed in humanitarian or peacekeeping operations; or

(C) Are commissary or exchange cargoes transported outside of the Defense Transportation System in accordance with 10 U.S.C. 2643.

(End of clause)

252.251-7000 ORDERING FROM GOVERNMENT SUPPLY SOURCES (OCT 2002)

(a) When placing orders under Federal Supply Schedules, Personal Property Rehabilitation Price Schedules, or Enterprise Software Agreements, the Contractor shall follow the terms of the applicable schedule or agreement and authorization. Include in each order:

(1) A copy of the authorization (unless a copy was previously furnished to the Federal Supply Schedule, Personal Property Rehabilitation Price Schedule, or Enterprise Software Agreement contractor).

(2) The following statement: Any price reductions negotiated as part of an Enterprise Software Agreement issued under a Federal Supply Schedule contract shall control. In the event of any other inconsistencies between an Enterprise Software Agreement, established as a Federal Supply Schedule blanket purchase agreement, and the Federal Supply Schedule contract, the latter shall govern.

(3) The completed address(es) to which the Contractor's mail, freight, and billing documents are to be directed.

(b) When placing orders under nonmandatory schedule contracts and requirements contracts, issued by the General Services Administration (GSA) Office of Information Resources Management, for automated data processing equipment, software and maintenance, communications equipment and supplies, and teleprocessing services, the Contractor shall follow the terms of the applicable contract and the procedures in paragraph (a) of this clause.

(c) When placing orders for Government stock, the Contractor shall --

(1) Comply with the requirements of the Contracting Officer's authorization, using FEDSTRIP or MILSTRIP procedures, as appropriate;

(2) Use only the GSA Form 1948-A, Retail Services Shopping Plate, when ordering from GSA Self-Service Stores;

(3) Order only those items required in the performance of Government contracts; and

(4) Pay invoices from Government supply sources promptly. For purchases made from DoD supply sources, this means within 30 days of the date of a proper invoice (see also Defense Federal Acquisition Regulation Supplement (DFARS) 251.105). For purposes of computing interest for late Contractor payments, the Government's invoice is deemed to be a demand for payment in accordance with the Interest clause of this contract. The Contractor's failure to pay may also result in the DoD supply source refusing to honor the requisition (see DFARS 251.102(f)) or in the Contracting Officer terminating the Contractor's authorization to use DoD supply sources. In the event the Contracting Officer decides to terminate the authorization due to the Contractor's failure to pay in a timely manner, the Contracting Officer shall provide the Contractor with prompt written notice of the intent to terminate the authorization and the basis for such action. The Contractor shall have 10 days after receipt of the Government's notice in which to provide additional information as to why the authorization should not be terminated. The termination shall not provide the Contractor with an excusable delay for failure to perform or complete the contract in accordance with the terms of the contract, and the Contractor shall be solely responsible for any increased costs.

(d) Only the Contractor may request authorization for subcontractor use of Government supply sources. The Contracting Officer will not grant authorizations for subcontractor use without approval of the Contractor.

(e) Government invoices shall be submitted to the Contractor's billing address, and Contractor payments shall be sent to the Government remittance address specified below:

Contractor's Billing Address: TBD

Government Remittance Address : TBD

(End of clause)

Section J - List of Documents, Exhibits and Other Attachments

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit a	EFSS CDRLs		31-MAR-2006
Exhibit b	ITV CDRLs	23	09-MAY-2006
Attachment 02	EFSS TMCR	38	05-MAR-2004
Attachment 02a	EFSS TMCR Amendment 1	27	12-MAR-2004
Attachment 03a	ITV Performance Specification - Amendment 1	63	10-MAR-2004
Attachment 04a	ITV TMCR - Amendment 1	19	10-MAR-2004
Attachment 05	ITV Notional Schedule	1	25-FEB-2004
Attachment 08	Past Performance Questionnaire	5	25-FEB-2004
Attachment 1	EFSS-ITV Integrated Baseline Performance Specification		23-FEB-2006
Attachment 10	Performance Based Payments		24-MAY-2005
Attachment 11	EFSS_ITV TMCR	19	26-MAY-2005
Attachment 12	Att. 12 Government Furnished Property	2	22-MAR-2007
Attachment 13	Att 13 DT-OT Ammo PBP Schedule Rev 7	3	29-NOV-2006
Attachment 14	Attachment 14 EFSS - ITV SOW	52	28-JUL-2006
Attachment 15	Attachment 15 LRIP Ammo PBP Rev B	3	09-FEB-2007
Attachment 9	Award Fee Plan	7	28-SEP-2006
Attachment a-1	EFSS CDRL Amendment 4	62	23-JUN-2004

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO. P00057		3. EFFECTIVE DATE 08-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		J 1 7
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6060		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		5. PROJECT NO. (If applicable) S1109A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716				9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014	
CODE 0F875				FACILITY CODE	
				X 10B. DATED (SEE ITEM 13) 10-Nov-2004	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ 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 opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071138 The purpose of this modification is to provide funding for FY07 PM&E under CLIN 0401.					
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) MICHAEL S. LOGAN / CONTRACTING OFFICER TEL: 703-432-4220 EMAIL: michael.logan@usmc.mil		
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Michael S Logan</u> (Signature of Contracting Officer)		16C. DATE SIGNED 08-Mar-2007

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES
			J	1 7
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO (If applicable)
	08-Mar-2007	SEE SCHEDULE		
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE
MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6060	M67854	DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		S1109A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.	
GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716				
			9B. DATED (SEE ITEM 11)	
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014	
			X 10B. DATED (SEE ITEM 13) 10-Nov-2004	
CODE 0F875	FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended.				
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ 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 opening hour and date specified.</p>				
12. ACCOUNTING AND APPROPRIATION DATA (If required)				
See Schedule				
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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).				
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.				
D. OTHER (Specify type of modification and authority)				
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.				
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071138 The purpose of this modification is to provide funding for FY07 PM&E under CLIN 0401.				
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)	
Katherine A. Shogren, Contracts Manager				
			TEL:	EMAIL:
15B. CONTRACTOR/OFFEROR			16B. UNITED STATES OF AMERICA	
<i>Katherine A. Shogren</i> (Signature of person authorized to sign)			BY _____ (Signature of Contracting Officer)	
15C. DATE SIGNED			16C. DATE SIGNED	
08MAY2007				

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0108

The CLIN description has changed from Refurbishment to Refurbishment (Canceled). The CLIN extended description (SOW paragraphs 100.6.0) has been deleted. The pricing detail quantity has decreased by (b)(4). The unit price amount has decreased by (b)(4). The total cost of this line item has decreased by (b)(4).

CLIN 0401

The estimated/max cost has increased by (b)(4). The base fee has increased by (b)(4). The award fee has increased by (b)(4). The total cost of this line item has increased by (b)(4).

(EST).

SUBCLIN 001517 is added as follows:

Table with 6 columns: ITEM NO, SUPPLIES/SERVICES, QUANTITY, UNIT, UNIT PRICE, AMOUNT. Row 1: 001517, Award Fee Funding for CLIN 0401, FFP, Award Fee Funding for CLIN 0401, FOB: Destination, MILSTRIP: M9545007RCR7CG5, PURCHASE REQUEST NUMBER: M9545007RCR7CG5.

NET AMT \$0.00

ACRN CK CIN: 00000000000000000000000000000000

(b)(4)

SUBCLIN 040101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040101	Funding for CLIN 0401 CPAF Funding for CLIN 0401 FOB: Destination MILSTRIP: M9545007RCR7CG5 PURCHASE REQUEST NUMBER: M9545007RCR7CG5				

ESTIMATED COST	\$0.00
BASE FEE	\$0.00
SUBTOTAL EST COST + BASE	\$0.00
MAX AWARD FEE	\$0.00
TOTAL EST COST + FEE	\$0.00

ACRN CK
 CIN: 00000000000000000000000000000000 (b)(4)

SUBCLIN 040102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040102	Funding for CLIN 0401 CPAF Funding for CLIN 0401 FOB: Destination MILSTRIP: M9545006RC04788 PURCHASE REQUEST NUMBER: M9545006RC04788				

ESTIMATED COST	\$0.00
BASE FEE	\$0.00
SUBTOTAL EST COST + BASE	\$0.00
MAX AWARD FEE	\$0.00
TOTAL EST COST + FEE	\$0.00

ACRN CL
 CIN: 00000000000000000000000000000000 (b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001517:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 040101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 040102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0108 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2006	4	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
31-AUG-2006	0	MARCORSYSCOM, GTES/PM-MT PETE OSTROM 2200 LESTER STREET QUANTICO VA 22134 703-432-3576 FOB: Destination	M67854

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)

SUBCLIN 001517:

Funding on SUBCLIN 001517 is initiated as follows:

ACRN: CK

CIN: 00000000000000000000000000000000

Acctng Data: 1771319M7KE 250 67854 067443 2D C9A96A

Increase: [redacted]
(b)(4)

Total: [redacted]

Cost Code: 00007RCR7CG5

CLIN 0108:

AX: 1761319M7KE 250 67854 067443 2D C9867A 45006RC04788 was decreased by [redacted] from [redacted]
(b)(4)

SUBCLIN 040101:

Funding on SUBCLIN 040101 is initiated as follows:

ACRN: CK

CIN: 00000000000000000000000000000000

Acctng Data: 1771319M7KE 250 67854 067443 2D C9A96A

Increase: [redacted]
(b)(4)

Total: [redacted]

Cost Code: 00007RCR7CG5

SUBCLIN 040102:

Funding on SUBCLIN 040102 is initiated as follows:

ACRN: CL

CIN: 00000000000000000000000000000000

Acctng Data: 1761319M7KE 250 67854 067443 2D C9867A 45006RC04788

Increase: [redacted]
(b)(4)

Total: [redacted]

Cost Code: 00006RC04788

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)

(a) In performing CLIN 0401 under this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding [redacted]
(b)(4)

(b) The maximum amount for which the Government shall be liable if CLIN 0401 under this contract is terminated is

(b)(4)

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit a	EFSS CDRLs		31-MAR-2006
Exhibit b	ITV CDRLs	23	09-MAY-2006
Attachment 02	EFSS TMCR	38	05-MAR-2004
Attachment 02a	EFSS TMCR Amendment 1	27	12-MAR-2004
Attachment 03a	ITV Performance Specification - Amendment 1	63	10-MAR-2004
Attachment 04a	ITV TMCR - Amendment 1	19	10-MAR-2004
Attachment 05	ITV Notional Schedule	1	25-FEB-2004
Attachment 08	Past Performance Questionnaire	5	25-FEB-2004
Attachment 1	EFSS-ITV Integrated Baseline Performance Specification		23-FEB-2006
Attachment 10	Performance Based Payments		24-MAY-2005
Attachment 11	EFSS_ITV TMCR	19	26-MAY-2005
Attachment 12	Attachment 12, Government Furnished Equipment, 1-18-07	2	18-JAN-2007
Attachment 13	Att 13 DT-OT Ammo PBP Schedule Rev 7	3	29-NOV-2006
Attachment 14	Attachment 14 EFSS - ITV SOW	52	28-JUL-2006
Attachment 15	Attachment 15 LRIP Ammo PBP Rev B	3	09-FEB-2007
Attachment 9	Award Fee Plan	7	28-SEP-2006
Attachment a-1	EFSS CDRL Amendment 4	62	23-JUN-2004

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit a	EFSS CDRLs		31-MAR-2006

Exhibit b	ITV CDRLs	23	09-MAY-2006
Attachment 02	EFSS TMCR	38	05-MAR-2004
Attachment 02a	EFSS TMCR Amendment 1	27	12-MAR-2004
Attachment 03a	ITV Performance Specification - Amendment 1	63	10-MAR-2004
Attachment 04a	ITV TMCR - Amendment 1	19	10-MAR-2004
Attachment 05	ITV Notional Schedule	1	25-FEB-2004
Attachment 08	Past Performance Questionnaire	5	25-FEB-2004
Attachment 1	EFSS-ITV Integrated Baseline Performance Specification		23-FEB-2006
Attachment 10	Performance Based Payments		24-MAY-2005
Attachment 11	EFSS_ITV TMCR	19	26-MAY-2005
Attachment 12	Attachment 12, Government Furnished Equipment	2	08-MAR-2007
Attachment 13	Att 13 DT-OT Ammo PBP Schedule Rev 7	3	29-NOV-2006
Attachment 14	Attachment 14 EFSS - ITV SOW	52	28-JUL-2006
Attachment 15	Attachment 15 LRIP Ammo PBP Rev B	3	09-FEB-2007
Attachment 9	Award Fee Plan	7	28-SEP-2006
Attachment a-1	EFSS CDRL Amendment 4	62	23-JUN-2004

(End of Summary of Changes)

Government Furnished Property

The following material will be provided as Government Furnished Property:

Blast Attenuation Seats, Quantity (45);

Serial Numbers:	05-201
	05-202
	05-203
	05-204
	05-206
	05-207
	05-208

The serial numbers for the remaining 38 Blast Attenuation Seats will be provided at a later date.

Fuzes:

M767A1; 4,950 each, w/PBXN-5 booster fuzes, NSN - 1390-01-474-2262

M762A1; 408 each, without booster fuzes, NSN - 1390-01-282-6038

The above material shall be incorporated into the vehicles or mortar rounds as appropriate.

The below Government Furnished Equipment shall be used as engineering assets in development of the systems configuration.

Internally Transported Vehicles

- Light Strike Variant 1 (LSV1) (BSV)
- LSV2
- LSV3
- LSV4 (BSV)
- LSV5 (BSV)
- LSV6
- LSV7 (BSV)
- LSV8 (BSV)
- LSV9 (BSV)

EFSS

- Prime Mover 2 (PM2)
- PM3
- PM4
- PM5
- Rifled Towed Mortar 1 (RTM1)
- RTM4
- Ammunition Trailer 1 (AT1)
- AT3

Turret Ring Mount, 1 each

TOOL KIT MULTI-CAPABLE, NSN: 5180-00-3566, 2 sets

CF-29 Toughbook, NSN 7010-09-000-4287, 3 each

- Serial number 6DKSA27245
- Serial number 6DKSA27263
- Serial number 6DKSA23873

Optical Boresight, NSN 1240-00-152-3512, w/ M45E1 optical boresight kit, 3 each
Telescope Serial number 0135, M45E1 Serial number 0505
Telescope Serial number 0136, M45E1 Serial number 0506
Telescope Serial number 0137, M45E1 Serial number 0507

Guage, Depth, Vernier, NSN 5210-01-259-9105, Part number 7247997, 21 each

Extractor Cartridge (120mm smooth bore shell extractor), NSN 1015-01-433-4471,
part number 12901167, 3 each

Trailer, shop set, NSN 4935-01-145-4372, serial number 08014

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00058			J	1	2
3. EFFECTIVE DATE 19-Mar-2007		4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		CODE S1109A
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11389 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X	10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014	
			X	10B. DATED (SEE ITEM 13) 10-Nov-2004	
CODE 0F875	FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ 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 opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071219 The purpose of this modification is to create a CLIN for Production Support for the EFSS/ITV program.					
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)		
MICHAEL S. LOGAN			MICHAEL S. LOGAN / CONTRACTING OFFICER		
TEL: 703-432-4220			EMAIL: michael.logan@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
_____ (Signature of person authorized to sign)				BY <u>Michael S. Logan</u> (Signature of Contracting Officer)	
				16C. DATE SIGNED 19-Mar-2007	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	2
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		CODE S1109A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014		
CODE 0F875			FACILITY CODE		
			X 10B. DATED (SEE ITEM 13) 10-Nov-2004		
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071219 The purpose of this modification is to create a CLIN for Production Support for the EFSS/ITV program.					
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) Katherine A. Shogren, Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR <i>Katherine A. Shogren</i> (Signature of person authorized to sign)		15C. DATE SIGNED 15MAR2007	16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0404 is added as follows:

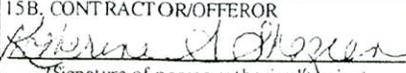
ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0404	Production Support CPFF Production effort necessary to accomplish LRIP (SOW para. 3.1.5) and full rate production phases (SOW para. 3.2). Applicable production support SOW paragraphs include 5, 5.1-5.9.2, 6.2, 7, 7.1-7.14, 8, 8.1-8.2, 9, 10, 11, 12, and 13. FOB: Contractor Facility	UNDEFINED	Each	UNDEFINED	UNDEFINED
				MAX COST	UNDEFINED
				FIXED FEE	UNDEFINED
				TOTAL MAX COST + FEE	UNDEFINED

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0404:			ACCEPT BY
INSPECT AT	INSPECT BY	ACCEPT AT	Government
N/A	N/A	N/A	

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO. P00059	3. EFFECTIVE DATE 28-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050	CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		CODE S1109A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014		
			X 10B. DATED (SEE ITEM 13) 10-Nov-2004		
CODE 0F875		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ 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 opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071345 The purpose of this modification is to make changes to CLIN 0021, DT/OT Ammunition.					
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)		
			MICHAEL S. LOGAN / CONTRACTING OFFICER TEL: 703-432-4220 EMAIL: michael.logan@usmc.mil		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)			BY <i>Michael S Logan</i>		28-Mar-2007
			(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
	28-Mar-2007	SEE SCHEDULE			
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE	
MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050	M67854	DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		S1109A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.		
GENERAL DYNAMICS ORDINANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716					
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014		
			X 10B. DATED (SEE ITEM 13) 10-Nov-2004		
CODE 0F875	FACILITY CODE				
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<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ 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 opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
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X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071345 The purpose of this modification is to make changes to CLIN 0021, DT/OT Ammunition.					
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)		
Katherine A. Shogren, Contracts Manager					
			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
 (Signature of person authorized to sign)		28MAR2007	BY _____		
				(Signature of Contracting Officer)	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0021

The unit price amount has increased by (b)(4)
The total cost of this line item has increased by (b)(4)

SUBCLIN 002109 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002109	Funding for CLIN 0021 FFP Add scope to procure and install pressure gages in DT/OT PA117 containers and prepare and expedite delivery of rounds to Crane, Dahlgren, Indian Head and Eglin AFB. FOB: Destination MILSTRIP: M9545006RC05496 PURCHASE REQUEST NUMBER: M9545006RC05496				
				NET AMT	\$0.00
	ACRN BR CIN: 00000000000000000000000000000000				(b)(4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 002109:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by

(b)(4)

(b)(4)

SUBCLIN 002109:

Funding on SUBCLIN 002109 is initiated as follows:

ACRN: BR

CIN: 00000000000000000000000000000000

Acctng Data: 1761319M7KE 250 67854 067443 2D C3098B 45006RC05496

Increase:

(b)(4)

Total:

Cost Code: 45006RC05496

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. P00060		3. EFFECTIVE DATE 28-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable) 1 3	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		CODE S1109A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEVMS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014		
				X 10B. DATED (SEE ITEM 13) 10-Nov-2004		
CODE 0F875		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ 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 opening hour and date specified.						
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13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT 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.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, 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 <input checked="" type="checkbox"/> is not, <input type="checkbox"/> 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.) Modification Control Number: mlogan071369 The purpose of this modification is to provide incremental funding for CLIN 0401.						
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) MICHAEL S. LOGAN / CONTRACTING OFFICER TEL: 703-432-4220 EMAIL: michael.logan@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Michael S Logan</u> (Signature of Contracting Officer)		16C. DATE SIGNED 28-Mar-2007	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)
(EST).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0401
The estimated/max cost has increased by (b)(4)
The total cost of this line item has increased by (b)(4)
(EST).

SUBCLIN 040103 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
040103	Funding for CLIN 0401 CPAF Funding for CLIN 0401 FOB: Destination MILSTRIP: M9545006RC05496 PURCHASE REQUEST NUMBER: M9545006RC05496				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN BR				(b)(4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 040103:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4)

SUBCLIN 040103:

Funding on SUBCLIN 040103 is initiated as follows:

ACRN: BR

CIN: 00000000000000000000000000000000

Acctng Data: 1761319M7KE 250 67854 067443 2D C3098B 45006RC05496

Increase: (b)(4)

Total (b)(4)

Cost Code: 45006RC05496

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				I. CONTRACT ID CODE	PAGE OF PAGES	
				J	1	10
2. AMENDMENT/MODIFICATION NO. P00061		3. EFFECTIVE DATE 01-Mar-2007	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
6. ISSUED BY MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050		CODE M67854	7. ADMINISTERED BY (If other than item 6) DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		CODE S1109A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014		
				X 10B. DATED (SEE ITEM 13) 10-Nov-2004		
CODE 0F875		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer 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 _____ 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 opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071315 The purpose of this modification is to increase funding for the FY07 ILS CLIN, order training round models, update H-15, add a tow bar as GFE and update CDRLs.						
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) MICHAEL S. LOGAN / CONTRACTING OFFICER TEL: 703-432-4220 EMAIL: michael.logan@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Michael S Logan</u> (Signature of Contracting Officer)		16C. DATE SIGNED 29-Mar-2007	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES	
			J	1	10
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. SEE SCHEDULE		5. PROJECT NO. (If applicable)	
	01-Mar-2007				
6. ISSUED BY	CODE	7. ADMINISTERED BY (If other than item 6)		CODE	
MARINE CORPS SYSTEMS COMMAND ATTN: MICHAEL S. LOGAN 2200 LESTER STREET QUANTICO VA 22134-6050	M67854	DCMC CLEARWATER 1100 CLEVELAND STREET SUITE 200 CLEARWATER FL 34615-4822		S1109A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)			9A. AMENDMENT OF SOLICITATION NO.		
GENERAL DYNAMICS ORDNANCE & TACTICAL SYS RICHARD S. LEWIS 11399 16TH COURT N. SUITE 200 SAINT PETERSBURG FL 33716					
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-05-D-6014		
CODE OF875			FACILITY CODE		
			X 10B. DATED (SEE ITEM 13) 10-Nov-2004		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.					
<p>Offer 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:</p> <p>(a) By completing Items 8 and 15, and returning _____ 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 opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
See Schedule					
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 date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties.					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: mlogan071272 The purpose of this modification is to increase funding for the FY07 ILS CLIN, order training round models, update H-15, add a tow bar as GFE and update CDRLs.					
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)		
Douglas A. Bell, Director of Contracts, LCA			TEL: _____ EMAIL: _____		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. UNITED STATES OF AMERICA		16C. DATE SIGNED
<i>Douglas A. Bell</i> (Signature of person authorized to sign)		29MAR2007	BY _____ (Signature of Contracting Officer)		

EXCEPTION TO SF 30
APPROVED BY OIRM 11-84

30-105-04

STANDARD FORM 30 (Rev. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b)(4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0402

The estimated/max cost has increased by (b)(4)

The base fee has increased by (b)(4)

The award fee has increased (b)(4)

The MILSTRIP has changed from M9545007RC72015 to M9545007RC76409.

The total cost of this line item has increased by (b)(4)

\$4,101,515.66 (EST).

SUBCLIN 001518 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
001518	Award Fee Funding for CLIN 0402				
	CPAF				
	Award Fee Funding for CLIN 0402				
	FOB: Origin				
	MILSTRIP: M9545007RC76409				
	PURCHASE REQUEST NUMBER: M9545007RC76409				
				ESTIMATED COST	\$0.00
				BASE FEE	\$0.00
				SUBTOTAL EST COST + BASE	\$0.00
				MAX AWARD FEE	\$0.00
				TOTAL EST COST + FEE	\$0.00
	ACRN CM				(b)(4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 001518:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b)(4) from (b)(4)

SUBCLIN 001518:

Funding on SUBCLIN 001518 is initiated as follows:

ACRN: CM

CIN: 00000000000000000000000000000000

Acctng Data: 17711096545 250 67854 067443 2D 6545B1

Increase: (b)(4)

Total: (b)(4)

Cost Code: 00007RC76409

CLIN 0402:

CM: 17711096545 250 67854 067443 2D 6545B1 00007RC76409 was increased by (b)(4) from (b)(4)

The contract ACRN CM has been added.

The Cost Code 00007RC76409 has been added.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

COSTS OF PREPARING PROPOSALS

H.15 REQUESTS FOR ROUGH ORDER OF MAGNITUDE (ROM) ESTIMATES AND REQUESTS FOR CHANGE PROPOSALS

The contractors reasonable costs incurred to prepare ROM estimates and Change Proposals in response to written government requests shall be considered allowable costs under this contract provided that they are incurred and recorded in accordance with the other applicable terms of this contract.

SECTION I - CONTRACT CLAUSES

The following have been modified:

52.216-24 LIMITATION OF GOVERNMENT LIABILITY (APR 1984)(Applicable to CLIN 0402)

(a) In performing CLIN 0402 under this contract, the Contractor is not authorized to make expenditures or incur obligations exceeding (b)(4)

(b) The maximum amount for which the Government shall be liable if CLIN 0402 under this contract is terminated is (b)(4)

(End of clause)

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The Table of Contents has changed from:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit a	EFSS CDRLs		31-MAR-2006
Exhibit b	ITV CDRLs	23	09-MAY-2006
Attachment 02	EFSS TMCR	38	05-MAR-2004
Attachment 02a	EFSS TMCR Amendment 1	27	12-MAR-2004
Attachment 03a	ITV Performance Specification - Amendment 1	63	10-MAR-2004
Attachment 04a	ITV TMCR - Amendment 1	19	10-MAR-2004
Attachment 05	ITV Notional Schedule	1	25-FEB-2004
Attachment 08	Past Performance Questionnaire	5	25-FEB-2004
Attachment 1	EFSS-ITV Integrated Baseline Performance Specification		23-FEB-2006
Attachment 10	Performance Based Payments		24-MAY-2005
Attachment 11	EFSS_ITV TMCR	19	26-MAY-2005
Attachment 12	Attachment 12, Government Furnished Equipment	2	08-MAR-2007
Attachment 13	Att 13 DT-OT Ammo PBP Schedule Rev 7	3	29-NOV-2006
Attachment 14	Attachment 14 EFSS - ITV SOW	52	28-JUL-2006
Attachment 15	Attachment 15 LRIP Ammo PBP Rev B	3	09-FEB-2007
Attachment 9	Award Fee Plan	7	28-SEP-2006
Attachment a-1	EFSS CDRL Amendment 4	62	23-JUN-2004

to:

Exhibit/Attachment Table of Contents

DOCUMENT TYPE	DESCRIPTION	PAGES	DATE
Exhibit a	EFSS CDRLs		31-MAR-2006
Exhibit b	ITV CDRLs	23	09-MAY-2006
Attachment 02	EFSS TMCR	38	05-MAR-2004
Attachment 02a	EFSS TMCR Amendment	27	12-MAR-2004
	1		
Attachment 03a	ITV Performance Specification - Amendment 1	63	10-MAR-2004
Attachment 04a	ITV TMCR - Amendment 1	19	10-MAR-2004
	1		
Attachment 05	ITV Notional Schedule	1	25-FEB-2004
Attachment 08	Past Performance Questionnaire	5	25-FEB-2004
Attachment 1	EFSS-ITV Integrated Baseline Performance Specification		23-FEB-2006
Attachment 10	Performance Based Payments		24-MAY-2005
Attachment 11	EFSS_ITV TMCR	19	26-MAY-2005
Attachment 12	Att. 12 Government Furnished Property	2	22-MAR-2007
Attachment 13	Att 13 DT-OT Ammo PBP Schedule Rev 7	3	29-NOV-2006
Attachment 14	Attachment 14 EFSS - ITV SOW	52	28-JUL-2006
Attachment 15	Attachment 15 LRIP Ammo PBP Rev B	3	09-FEB-2007
Attachment 9	Award Fee Plan	7	28-SEP-2006
Attachment a-1	EFSS CDRL Amendment	62	23-JUN-2004
	4		

(End of Summary of Changes)

The following items are applicable to this modification:

SOW AND CDRL CHANGES

The following statement of work is added to the requirement for CLIN 0402:

GD-OTS shall provide a total of 36 total XM 327, EFSS 120mm RTM ammunition training models in ammunition type and type quantity as stated below. The training models will be used for Operational Test training and will be issued to the Initial Operational Capability unit for training after the EFSS has been fielded.

The training models shall be full scale (size and shape) which consist of one solid piece for the projectile and tail charge holder and charge increments that will allow the Marines to practice putting on charges as part of their training curriculum. The projectile and the tail charge holder shall be the actual color and markings of the actual round with additional marking stating "Training Model". The tail charge increments shall have a color that approaches (does not match) the actual color for safety reasons. The tail charge increments shall have an interference fit to prevent the increments from falling off during training.

M67854-05-D-6014

HE (Qty 20)

Illum (Qty 8)

Smoke (Qty 8)

Required delivery date is 7 May for 12 units to Camp Lejeune, NC. The remaining 24 units shall be delivered five months after receipt of the order. The exact address and DoDAAC will be provided when the rounds are ready to ship.

CDRL A047 is updated to allow the CSSR to apply to the basic contract and the orders so as to not require a separate CSSR for each order or effort.

CDRL A065 is updated to show the report requirement only for the SDD units that are chosen to be fielded.

CDRLs A047 and A065 are updated as follows:

			15. TOTAL				
			5		2		
					1		
G. PREPARED BY: Wayne Chun		H. DATE 20 Mar 07	I. APPROVED BY: John Garner			J. DATE 20 Mar 07	
DD FORM 1423-1, AUG 96		PREVIOUS EDITION MAY BE USED			Page 1		

CONTRACT DATA REQUIREMENTS LIST <i>(1 Data Item)</i>					Form Approved OMB No. 1704-0188				
<small>The Public reporting burden for this collection of information is authorized to average 110 hours 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 this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302 and to the Office of Management and Budget, Paperwork Reduction Project (0794-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contract Officer for the contract/PR No. listed in block E.</small>									
A. CONTRACT LINE ITEM NO.		B. EXHIBIT		C. CATEGORY:					
				TDP _____ TM _____					
				Other XXX					
D. SYSTEM/ITEM Expeditionary Fire Support System / Internally Transportable Vehicle			E. CONTRACT/PR No. M67854-05-D-6014		F. CONTRACTOR				
1. DATA ITEM No. A065		2. TITLE OF DATA ITEM Bar Code Identification Report			3. SUBTITLE UID Data for Embedded Components				
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80177A			5. CONTRACT REFERENCE EFSS SOW para.20, ITV SOW 100.8		6. REQUIRING OFFICE MARCORSYSCOM				
7. DD 250 REQ. DD	9. DIST STATEMENT REQUIRED C	10. FREQUENCY ASREQ		12. DATE OF FIRST SUBMISSION SEE BLK 16		14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE		13. DATE OF SUBSEQUENT SUBMISSION		a. ADDRESSEE	b. COPIES		
							Draft	FINAL Reg Repr	
16. REMARKS BLK 4 - Tailoring of DID Requirements: - Paragraph 10.2. Delete magnetic tape media format. Use DoD electronic commerce methods. - Paragraph 10.2.1-10.2.15. Reorder/rename fields for UID data elements. 10.2.1 UID of the item delivered that contains the embedded subassembly, component or part 10.2.2 UID of the embedded subassembly, component or part 10.2.3 UID type 10.2.4 Issuing Agency Code 10.2.5 Enterprise Identifier 10.2.6 Original part number 10.2.7 Serial number 10.2.8 Unit of Measure 10.2.9 Description 10.2.10-10.2.15 Not used BLK 9 - The following information shall be included on the deliverable: DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited. BLK 12 - Concurrent with associated end item delivery. At the conclusion of OT, SDD units selected for fielding will be reported at final delivery. One copy of the Source Data shall be delivered on a separate CD-ROM with the final ETM delivery. MARCORSYSCOM PM EFSS: wayne.y.chun@usmc.mil PMM-151-AL dennis.copper@usmc.mil PMM-151-AL david.connell@usmc.mil						MCSC AFSS	1	1	
						-EFSS			
						MCLBA	1	1	
						AFSS-EFSS			

17.
18.
PRI

MCLBA AFSS-EFSS:					
		15. TOTAL			
G. PREPARED BY: Wayne Chun	H. DATE 20 Mar 07	I. APPROVED BY: John Garner		J. DATE 20 Mar 07	

Government Furnished Property

The following material will be provided as Government Furnished Property:

Blast Attenuation Seats, Quantity (45);

Serial Numbers:	05-201
	05-202
	05-203
	05-204
	05-206
	05-207
	05-208

The serial numbers for the remaining 38 Blast Attenuation Seats will be provided at a later date.

Fuzes:

M767A1; 4,950 each, w/PBXN-5 booster fuzes, NSN - 1390-01-474-2262

M762A1; 408 each, without booster fuzes, NSN - 1390-01-282-6038

The above material shall be incorporated into the vehicles or mortar rounds as appropriate.

The below Government Furnished Equipment shall be used as engineering assets in development of the systems configuration.

Internally Transported Vehicles

- Light Strike Variant 1 (LSV1) (BSV)
- LSV2
- LSV3
- LSV4 (BSV)
- LSV5 (BSV)
- LSV6
- LSV7 (BSV)
- LSV8 (BSV)
- LSV9 (BSV)

EFSS

- Prime Mover 2 (PM2)
- PM3
- PM4
- PM5
- Rifled Towed Mortar 1 (RTM1)
- RTM4
- Ammunition Trailer 1 (AT1)
- AT3

Turret Ring Mount, 1 each

TOOL KIT MULTI-CAPABLE, NSN: 5180-00-3566, 2 sets

CF-29 Toughbook, NSN 7010-09-000-4287, 3 each

- Serial number 6DKSA27245
- Serial number 6DKSA27263
- Serial number 6DKSA23873

Optical Boresight, NSN 1240-00-152-3512, w/ M45E1 optical boresight kit, 3 each
Telescope Serial number 0135, M45E1 Serial number 0505
Telescope Serial number 0136, M45E1 Serial number 0506
Telescope Serial number 0137, M45E1 Serial number 0507

Guage, Depth, Vernier, NSN 5210-01-259-9105, Part number 7247997, 21 each

Extractor Cartridge (120mm smooth bore shell extractor), NSN 1015-01-433-4471,
part number 12901167, 3 each

Trailer, shop set, NSN 4935-01-145-4372, serial number 08014

Towbar, Motor Vehicle (Light Duty) NSN 4910-01-365-9304
Towbar, Motor Vehicle (Medium Duty) NSN 2530-01-496-8356