

<b>SOLICITATION, OFFER AND AWARD</b>			1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)		RATING DO-A7	PAGE OF PAGES 1 89	
2. CONTRACT NO. H9222-05-D-0017		3. SOLICITATION NO.		4. TYPE OF SOLICITATION <input type="checkbox"/> SEALED BID (IFB) <input type="checkbox"/> NEGOTIATED (RFP)		5. DATE ISSUED	
7. ISSUED BY HQ USSOCOM SOAL-K ATTN: CANDIDA RH KELLER 7701 TAMPA POINT BLVD MACDILL AFB FL 33621		CODE H92222		8. ADDRESS OFFER TO <b>See Item 7</b>		6. REQUISITION/PURCHASE NO. TACLAN	
TEL: 813-281-0560 x299		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	B. TELEPHONE (Include area code) (NO COLLECT CALLS)	C. E-MAIL ADDRESS
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**OFFER (Must be fully completed by offeror)**

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

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

13. DISCOUNT FOR PROMPT PAYMENT (See Section I, Clause No. 52.232-8)			
14. ACKNOWLEDGMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated):		AMENDMENT NO.	DATE
15A. NAME AND ADDRESS OF OFFEROR IGOV TECHNOLOGIES, INC. CARLA BARILLA 8200 GREENSBORO DR. SUITE 200 MC LEAN VA 22102-4923		CODE 32BQ5	FACILITY
15B. TELEPHONE NO (Include area code) 703-356-1160		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) CARLA BARILLA / PRESIDENT		17. SIGNATURE	
		18. OFFER DATE	

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

19. ACCEPTED AS TO ITEMS NUMBERED		20. AMOUNT \$0.00		21. ACCOUNTING AND APPROPRIATION	
22. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: <input type="checkbox"/> 10 U.S.C. 2304(c) ( ) <input type="checkbox"/> 41 U.S.C. 253(c) ( )		23. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		ITEM	
24. ADMINISTERED BY (If other than Item 7) <b>See Item 7</b>		25. PAYMENT WILL BE MADE BY		CODE	
26. NAME OF CONTRACTING OFFICER (Type or print) E. J. MORE TEL: 813-281-0560 x277 EMAIL: moree@socom.mil		27. UNITED STATES OF AMERICA (b)(6) (Signature of Contracting Officer)		28. AWARD DATE 18-Oct-2006	

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

Section B - Supplies or Services and Prices

CONTRACT MINIMUM AND MAXIMUM

**Contract Minimum and Maximum Amounts** - The guaranteed minimum amount/quantity to be ordered under the contract is the TACLAN Initial Production System. The maximum amount to be ordered under the contract is \$300,000,000.

**Contract Type and Ordering Period:** This is an indefinite delivery indefinite quantity contract (IDIQ) with one five-year ordering period beginning 6 Oct 2005. Subline items (SLINs) are included that further break down this five-year ordering period by one-year increments for the purpose of price escalation. The Government may place firm fixed-fixed priced (FFP), time and material (T&M), and cost plus fixed-fee (CPFF) orders against this contract during that period.

**NOTE:** Due to formatting, the Procurement Desktop Defense (PD2) and the Word versions of this document may appear to be different. The material contents of the documents are identical.

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0001	INITIAL PRODUCTION SET (ISP) FFP The IPS consists of one (Tactical Land Area Network) TACLAN Full Suite, one Training Package, one Mission Planning Kit (MPK), and one Field Computing Device (FCD). The contractor shall produce and ship an Initial Production Set in accordance with the Statement of Work (SOW), the Capability Production Document (CPD), and the TACLAN System Specification (TSS). (1 Each @ (b)(4) - minimum ordering amount)	UNDEFINED	Each	(b)(4)	UNDEFINED
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				
				MAX NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN FULL SUITES  
FFP

The Contractor shall provide all effort to produce and ship the TACLAN Suite consisting of: Three network system (NIPR, SIPR, and JWICS) housed in transit cases in accordance with the SOW, CPD, and TSS.

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AA		UNDEFINED	Each	UNDEFINED	UNDEFINED

TACLAN FULL SUITES  
FFP  
Year One Ordering Period

Maximum ordering amount - 160 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Full Suites - Second Ordering Period	0002AB	1.00	4.00	(b)(4)
		5.00	9.00	

10.00	19.00
20.00	39.00
40.00	99.00
100.00	160.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AB	TACLAN FULL SUITES FFP Second Year Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

Maximum ordering amount - 160 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Full Suites - Second Year Ordering Period	0002AB	1.00	4.00	(b)(4)
		5.00	9.00	
		10.00	19.00	
		20.00	39.00	
		40.00	99.00	
		100.00	160.00	

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AC	TACLAN FULL SUITES FFP Third Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

Maximum ordering amount - 160 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Full Suites - Third Ordering Period	0002AC	1.00	4.00	(b)(4)
		5.00	9.00	
		10.00	19.00	
		20.00	39.00	
		40.00	99.00	
		100.00	160.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AD	TACLAN FULL SUITES FFP Fourth Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

Maximum ordering amount - 160 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

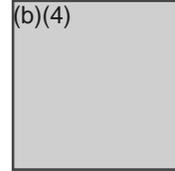
MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Full Suites - Fourth	0002AD	1.00	4.00	(b)(4)

Ordering Period

5.00	9.00
10.00	19.00
20.00	39.00
40.00	99.00
100.00	160.00



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0002AE		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN FULL SUITES  
FFP  
Fifth Ordering Period

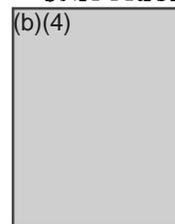
Maximum ordering amount - 160 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Full Suites - Fifth Ordering Period	0002AE	1.00	4.00	(b)(4)
		5.00	9.00	
		10.00	19.00	
		20.00	39.00	
		40.00	99.00	
		100.00	160.00	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN C2 SUITES  
FFP

The Contractor shall produce and ship the TACLAN C2 Suites consisting of two network systems (NIPR and SIPR) housed in transit cases in accordance with the SOW, CPD and TSS.

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AA		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN C2 SUITES  
FFP  
First Ordering Period

Maximum ordering amount - 160 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN C2 Suites - First Ordering Period	0003AA	1.00	4.00	(b)(4)
		5.00	9.00	
		10.00	19.00	
		20.00	39.00	
		40.00	99.00	
		100.00	160.00	



STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN C2 Suites - Third Ordering Period	0003AC	1.00	4.00	(b)(4)
		5.00	9.00	
		10.00	19.00	
		20.00	39.00	
		40.00	99.00	
		100.00	160.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AD	TACLAN C2 SUITES FFP Fourth Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

Maximum ordering amount - 160 each  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN C2 Suites - Fourth Ordering Period	0003AD	1.00	4.00	(b)(4)
		5.00	9.00	
		10.00	19.00	
		20.00	39.00	
		40.00	99.00	
		100.00	160.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0003AE		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN C2 SUITES  
 FFP  
 Fifth Ordering Period

Maximum ordering amount - 160 each  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN C2 Suites - Fifth Ordering Period	0003AE	1.00	4.00	(b)(4)
		5.00	9.00	
		10.00	19.00	
		20.00	39.00	
		40.00	99.00	
		100.00	160.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN TRAINING PACKAGES  
FFP

The Contractor shall produce and ship the TACLAN training packages in accordance with the SOW, CPS and TSS.

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AA		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN TRAINING PACKAGES  
FFP

First Ordering Period

Maximum ordering amount - 500 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

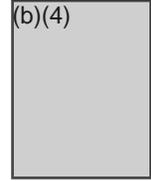
STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Training Packages - 0004AA		1.00	9.00	(b)(4)
First Ordering Period		10.00	29.00	
		30.00	59.00	
		60.00	99.00	
		100.00	199.00	
		200.00	500.00	



Third Ordering Period

10.00	29.00
30.00	59.00
60.00	99.00
100.00	199.00
200.00	500.00



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AD	TACLAN TRAINING PACKAGES FFP Fourth Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED
	Maximum ordering amount - 500 each FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Training Packages - 0004AD Fourth Ordering Period		1.00	9.00	(b)(4)
		10.00	29.00	
		30.00	59.00	
		60.00	99.00	
		100.00	199.00	
		200.00	500.00	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0004AE		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN TRAINING PACKAGES  
 FFP  
 Fifth Year Pricing  
  
 Maximum ordering amount - 500 each  
 FOB: Destination  
 PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Training Packages -	0004AE	1.00	9.00	(b)(4)
Fifth Ordering Period		10.00	29.00	
		30.00	59.00	
		60.00	99.00	
		100.00	199.00	
		200.00	500.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN MISSION PLANNING KITS (MPK)  
FFP

The Contractor shall produce and ship the TACLAN MPKs in accordance with the SOW, CPD, and TSS.

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods..

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AA		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN MPK  
FFP  
First Ordering Period

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Mission Planning Kit (MPK) - First Ordering Period	0005AA	1.00	19.00	(b)(4)
		20.00	49.00	
		50.00	99.00	
		100.00	199.00	
		200.00	299.00	
		300.00	1,000.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AB	TACLAN MPK FFP Second Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Mission Planning Kit (MPK) - Second Ordering Period	0005AB	1.00	19.00	(b)(4)
		20.00	49.00	
		50.00	99.00	
		100.00	199.00	
		200.00	299.00	
		300.00	1,000.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AC	TACLAN MPK FFP Third Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Mission Planning Kit (MPK) - Third Ordering Period	0005AC	1.00	19.00	(b)(4)
		20.00	49.00	
		50.00	99.00	
		100.00	199.00	
		200.00	299.00	
		300.00	1,000.00	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AD	TACLAN MPK FFP Fourth Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Mission Planning Kit (MPK) -	0005AD	1.00	19.00	(b)(4)

Fourth Ordering Period

20.00	49.00
50.00	99.00
100.00	199.00
200.00	299.00
300.00	1,000.00

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0005AE	TACLAN MPK FFP Fifth Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Mission Planning Kit (MPK) - Fifth Ordering Period	0005AE	1.00	19.00	(b)(4)
		20.00	49.00	
		50.00	99.00	
		100.00	199.00	
		200.00	299.00	
		300.00	1,000.00	

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006		UNDEFINED		UNDEFINED	UNDEFINED

**FIELD COMPUTING DEVICE (FCD) BASIC CONFIGURATION**  
FFP

The Contractor shall produce and ship the TACLAN FCDs in accordance with the SOW, CPD, and TSS.

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods.

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AA	TACLAN FCD FFP First Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT	UNDEFINED
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STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) Basic Configuration- First Ordering Period	0006AA	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	

5,000.00

5,000.0001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AB	TACLAN FCD FFP Second Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX  
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) - Basic Configuration- Second Ordering Period	0006AB	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AC	TACLAN FCD FFP Third Year Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) - Basic Configuration- Third Ordering Period	0006AC	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AD	TACLAN FCD FFP Fourth Year Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing	0006AD	1.00	49.00	(b)(4)

Device (FCD) - Basic  
 Configuration- Fourth  
 Ordering Period

50.00	299.00
300.00	999.00
1,000.00	1,999.00
2,000.00	4,999.00
5,000.00	5,000.0001

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0006AE	TACLAN FCD FFP Fifth Year Ordering Period	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
 PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) - Basic Configuration- Fifth Ordering Period	0006AE	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	

(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0007		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN COMPONENT PARTS

FFP

All items required under this CLIN will be ordered under CLIN 0014. Attachment 6 lists the component parts with pricing for first year only. A new pricing list will be submitted annually IAW CDRL ILS0003 and will be used for ordering during that year.

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

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MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0008		UNDEFINED		UNDEFINED	UNDEFINED

ENGINEERING CHANGE PROPOSALS (ECPs)

FFP

ECPs will be proposed, negotiated and awarded as separate task orders, as required, IAW SOW paragraph 3.2.2.1.5. FFP labor rates used in these task orders shall be in IAW rates established in attachment 1.

FOB: Destination

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MAX  
NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0009		UNDEFINED		UNDEFINED	UNDEFINED

FFP  
Reserved  
FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0010		UNDEFINED		UNDEFINED	UNDEFINED

FFP  
Reserved  
FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0011		UNDEFINED		UNDEFINED	UNDEFINED

SYSTEMS ENGINEERING SUPPORT/FFP  
FFP

The Contractor shall, IAW SOW paragraph 3.2.2.1.3 , research, analyze, and propose new technologies identified by the TACLAN DPM . Tasking may include Systems Engineering recommendations accomplished under SOW 3.2.2.1.1, 3.2.2.1.2, and 3.2.2.1.4. FFP labor rates used in these task orders shall be IAW rates established in Attachment 1.

Five-year ordering period from 6 Oct 05.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0012		UNDEFINED		UNDEFINED	UNDEFINED

SYSTEMS ENGINEERING SUPPORT/T&M  
T&M

The Contractor shall, IAW SOW paragraph 3.2.2.1.3 , research, analyze, and propose new technologies identified by the TACLAN DPM . Tasking may include Systems Engineering recommendations accomplished under SOW 3.2.2.1.1, 3.2.2.1.2, and 3.2.2.1.4. T&M labor rates used in these task orders shall be IAW rates established in Attachment 1.

Five-year ordering period from 6 Oct 05.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

TOT MAX PRICE	\$0.00
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0013	SYSTEMS ENGINEERING SUPPORT/CPFF	UNDEFINED		UNDEFINED	UNDEFINED

CPFF

The Contractor shall, IAW SOW paragraph 3.2.2.1.3 , research, analyze, and propose new technologies identified by the TACLAN DPM . Tasking may include Systems Engineering recommendations accomplished under SOW 3.2.2.1.1, 3.2.2.1.2, and 3.2.2.1.4. CPFF labor rates used in these task orders shall be IAW rates established in Attachment 1.

Five-year ordering period from 6 Oct 05.

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

MAX COST	UNDEFINED
FIXED FEE	UNDEFINED
TOTAL MAX COST + FEE	<u>UNDEFINED</u>

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014		UNDEFINED		UNDEFINED	UNDEFINED

INTEGRATED LOGISTIC SUPPORT (ILS)  
FFP

The contractor shall provide life cycle sustainment for the legacy and production TACLAN components in accordance with the SOW and CPD. Provisioning and Component Parts shall be provided IAW SOW paragraphs 3.2.4.2 and CDRL ILS0003 and Attachments 6 and 7.

This CLIN has one five-year ordering period from 6 Oct 05.  
The ordering period is broken down into five one-year pricing periods for Technical Support and five for the ordering of parts.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AA			Months	(b)(4)	\$0.00

ILS - TECHNICAL SUPPORT  
FFP  
First Year Pricing

(b)(4)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AB	PROVISIONING FFP First Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AC	ILS - TECHNICAL SUPPORT FFP Second Year Pricing		Months	(b)(4)	\$0.00

(b)(4)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AD	PROVISIONING FFP Second Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AE	ILS - TECHNICAL SUPPORT FFP Third Year Pricing		Months	(b)(4)	\$0.00

(b)(4)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AF	PROVISIONING FFP Third Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AG	ILS - TECHNICAL SUPPORT FFP Fourth Year Pricing		Months	(b)(4)	\$0.00

(b)(4)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AH	PROVISIONING FFP Fourth Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AJ	ILS - TECHNICAL SUPPORT FFP Fifth Year Pricing		Months	(b)(4)	\$0.00

(b)(4)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0014AK	PROVISIONING FFP Fifth Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015	NEW EQUIPMENT TRAINING (NET) FFP The contractor shall provide New Equipment Training Courses (both Legacy and Production) in support of TACLAN components in accordance with SOW requirements at various locations.	UNDEFINED		UNDEFINED	UNDEFINED

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods for Production Courses and five for Legacy Courses.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AA	NET TRAINING FFP Legacy & Production Courses		Lot	(b)(4)	\$0.00

First Year Pricing (1 Mar-30 Sept 06)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AB	NET TRAINING FFP Legacy & Production Courses		Lot	(b)(4)	\$0.00

Second Year Pricing (1 Oct 06-30 Sept 07)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AC	NET TRAINING FFP Legacy & Production Courses		Lot	(b)(4)	\$0.00

Third Year Pricing (1 Oct 07-30 Sept 08)

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

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MAX  
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AD	NET TRAINING FFP Legacy & Production Courses		Lot	(b)(4)	\$0.00

Fourth Year Pricing (1 Oct 08-30 Sept 09)

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

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MAX  
NET AMT

\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0015AE	NET TRAINING FFP Legacy & Production Courses		Lot	(b)(4)	\$0.00

Fifth Year Pricing (1 Oct 09-30 Sept 10)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016	SUSTAINMENT TRAINING FFP	UNDEFINED		UNDEFINED	UNDEFINED

The contractor shall provide Sustainment Training Courses in support of TACLAN components in accordance with SOW requirements at various locations.

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods for Legacy Training and four one-year periods for Production Training (beginning in the second year of the ordering period).

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AA	SUSTAINMENT TRAINING FFP Legacy Courses ONLY		Lot	(b)(4)	\$0.00
First Year Pricing (1 Mar-30 Sept 06)					
FOB: Destination PURCHASE REQUEST NUMBER: TACLAN					
					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AB	SUSTAINMENT TRAINING FFP Legacy and Production Courses		Lot	(b)(4)	\$0.00
Second Year Pricing (1 Oct 06 -30 Sept 07)					
FOB: Destination PURCHASE REQUEST NUMBER: TACLAN					
					\$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AC			Lot	(b)(4)	\$0.00

SUSTAINMENT TRAINING  
FFP  
Legacy and Production Courses

Third Year Pricing (1 Oct 07 -30 Sept 08)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AD			Lot	(b)(4)	\$0.00

SUSTAINMENT TRAINING  
FFP  
Legacy and Production Courses

Fourth Year Pricing (1 Oct 08 -30 Sept 09)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT \$0.00

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0016AE	SUSTAINMENT TRAINING FFP Legacy and Production Courses		Lot	(b)(4)	\$0.00

Fifth Year Pricing (1 Oct 09 -30 Sept 10)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0017	COMPUTER BASED TRAINING FFP	UNDEFINED		UNDEFINED	UNDEFINED

The contractor shall provide a TACLAN Computer Based Training package in support of TACLAN components in accordance with SOW.

This CLIN has one five-year ordering period from 6 Oct 05. The ordering period is broken down into five one-year pricing periods for the Legacy Course Updates and five for the Production Courses.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	Legacy Course Update FFP First Pricing Period	UNDEFINED		UNDEFINED	UNDEFINED
	Maximum Quantity - 1 each				
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				
				NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AB	Production Course FFP First Pricing Period		Each	(b)(4)	\$0.00
	(b)(4)				
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				
				NET AMT	\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AC	Legacy Course Update FFP Second Pricing Period	UNDEFINED		UNDEFINED	UNDEFINED
	Maximum Quantity - 1 each				
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AD	Production Course FFP Second Pricing Period		Each	(b)(4)	\$0.00
	(b)(4)				
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0017AE		UNDEFINED		UNDEFINED	UNDEFINED
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Legacy Course Update  
FFP  
Third Pricing Period

Maximum Quantity - 1 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0017AF			Each	(b)(4)	\$0.00
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Production Course  
FFP  
Third Pricing Period

(b)(4)

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AG	Legacy Course Update FFP Fourth Pricing Period	UNDEFINED		UNDEFINED	UNDEFINED
	Maximum Quantity - 1 each				
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AH	Production Course FFP Fourth Pricing Period		Each	(b)(4)	\$0.00
	(b)(4)				
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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NET AMT

\$0.00



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0018			Lot	(b)(4)	\$0.00 NTE

TRAVEL AND/OR TECHNICAL SUPPORT  
T&M

The Contract shall support as required travel and technical support of program requirements. Labor shall be in accordance with the T&M rates negotiated identified in Attachment and per diem rates will be reimbursed IAW the Joint Travel Regulation and travel costs will be reimbursed based upon actual costs incurred. (b)(4)

This CLIN has one five-year ordering period from 6 Oct 05.

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

TOT MAX PRICE	\$0.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0019		UNDEFINED	Lot	UNDEFINED	UNDEFINED

SHIPPING COSTS  
COST

Additional shipping beyond the shipping requirements included in the cost of the Production, Spares and Components CLINS to OCONUS locations when directed by the Government. 1 LOT - (b)(4)

This CLIN has one five-year ordering period from 6 Oct 05.

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

MAX COST	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY UNDEFINED	UNIT	UNIT PRICE	MAX AMOUNT
0020					NSP

DATA  
FFP

The contractor shall provide the data described in the attached DD Form 1423s and the SOW. All data is not-separately-priced (NSP). The cost for data is contained in CLINs 0001 through 0006 and 0014 through 0018. 1 LOT

This CLIN has one five-year ordering period from 6 Oct 05.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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MAX  
NET AMT

ITEM NO	SUPPLIES/SERVICES	QUANTITY UNDEFINED	UNIT	UNIT PRICE UNDEFINED	AMOUNT UNDEFINED
0021					

COMMERCIAL  
FFP

The contract shall provide for and manage commercial training classes in support of TACLAN users IAW SOW paragraph 3.3.6.4. Attachment 8, Commercial Training List will be used for orders placed during the first ordering period. Updated lists shall be submitted, negotiated and approved via CDRL ILS0005 and used for subsequent ordering periods.

This CLIN has five ordering periods from 1 Mar 06.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

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NET AMT

UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AA	Commercial Training FFP First Year Pricing (6 Mar 06 -30 Sep 06)	UNDEFINED		UNDEFINED	UNDEFINED
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				
				NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AB	Commercial Training FFP Second Year Pricing (1 Oct 06 -30 Sep 07)	UNDEFINED		UNDEFINED	UNDEFINED
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				
				NET AMT	UNDEFINED

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AC	Commercial Training FFP Third Year Pricing (1 Oct 07 -30 Sep 08)	UNDEFINED		UNDEFINED	UNDEFINED
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AD	FFP Fourth Year Pricing (1 Oct 08 -30 Sep 09)	UNDEFINED		UNDEFINED	UNDEFINED
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021AE	Commercial Training FFP Fifth Year Pricing (1 Oct 09 -30 Sep 10)	UNDEFINED		UNDEFINED	UNDEFINED
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0022	LEGACY TACLAN FULL SUITES FFP The contractor shall produce and deliver three (3) legacy TACLAN full suites.		Lot	(b)(4)	\$0.00
	First Year Pricing (1 May 06 - 30 Sep 06)  FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

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MAX NET AMT	\$0.00
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0023			Lot	(b)(4)	\$0.00 NTE

Material  
T&M

The contractor shall procure material as needed in support of orders issued under Systems Engineering and Engineering Change Proposal CLINs.

1 LOT - (b)(4)

This CLIN has one ordering period through 4 Oct 2010

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

TOT MAX PRICE	\$0.00 NTE
CEILING PRICE	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024		UNDEFINED		UNDEFINED	UNDEFINED

FIELD COMPUTING DEVICE (FCD) VARIANT 1  
FFP

The Contractor shall produce and ship the TACLAN Variant 1 FCDs in accordance with the SOW, CPD, and TSS.

The item has five ordering period. First ordering period is 28 Aug through 5 Oct 06. The remaining four ordering periods will be for one-year each beginning 6 Oct 06.

FOB: Destination

PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AA	TACLAN FCD - VARIANT 1 FFP First Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED
Maximum ordering amount - 5,000 each					
FOB: Destination					
PURCHASE REQUEST NUMBER: TACLAN					

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) – Variant I - First Ordering Period	00024AA	1.00	49.00	(b)(4)
		50.00	299.00	(b)(4)
		300.00	999.00	(b)(4)
		1,000.00	1,999.00	(b)(4)
		2,000.00	4,999.00	(b)(4)
		5,000.00	5,000.0001	(b)(4)

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AB		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN FCD - VARIANT 1  
 FFP  
 Second Year Pricing

Maximum ordering amount - 5,000 each

FOB: Destination  
 PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) – Variant 1 - Second Ordering Period	00024AB	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AC		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN FCD - VARIANT 1  
 FFP  
 Third Year Pricing  
 Maximum ordering amount - 5,000 each

FOB: Destination  
 PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) - Variant 1 - Third Ordering Period	00024AC	1.00	49.00	(b)(4)

50.00	299.00
300.00	999.00
1,000.00	1,999.00
2,000.00	4,999.00
5,000.00	5,000.0001



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AD	TACLAN FCD - VARIANT 1 FFP Fourth Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED
Maximum ordering amount - 5,000 each					
FOB: Destination					
PURCHASE REQUEST NUMBER: TACLAN					

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) - Variant 1 - Fourth Ordering Period	0024AD	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	



ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0024AE	TACLAN FCD - VARIANT 1 FFP Fifth Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED

Maximum ordering amount - 5,000 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX  
NET AMT

UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) – Variant 1 - Fifth Ordering Period	00024AE	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025		UNDEFINED		UNDEFINED	UNDEFINED

FIELD COMPUTING DEVICE (FCD) VARIANT 2  
FFP

The Contractor shall produce and ship the TACLAN Variant 1 FCDs in accordance with the SOW, CPD, and TSS.

The item has five ordering period. First ordering period is 28 Aug through 5 Oct 06. The remaining four ordering periods will be for one-year each beginning 6 Oct 06.

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
0025AA		UNDEFINED		UNDEFINED	UNDEFINED

TACLAN FCD - VARIANT 2  
FFP  
First Year Pricing

Maximum ordering amount - 5,000 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

MAX NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) - Variant 2 - First Ordering Period	0025AA	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	

5,000.00

5,000.0001

(b)(4)

ITEM NO 0025AB	SUPPLIES/SERVICES TACLAN FCD - VARIANT 2 FFP Second Year Pricing	QUANTITY UNDEFINED	UNIT	UNIT PRICE UNDEFINED	AMOUNT UNDEFINED
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Maximum ordering amount - 5,000 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) – Variant 2 - Second Ordering Period	0025AB	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	

ITEM NO 0025AC	SUPPLIES/SERVICES TACLAN FCD - VARIANT 2 FFP Third Year Pricing	QUANTITY UNDEFINED	UNIT	UNIT PRICE UNDEFINED	AMOUNT UNDEFINED
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Maximum ordering amount - 5,000 each

FOB: Destination  
PURCHASE REQUEST NUMBER: TACLAN

NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
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TACLAN Field Computing 0025AC Device (FCD) – Variant 2 - Third Ordering Period	1.00	49.00
	50.00	299.00
	300.00	999.00
	1,000.00	1,999.00
	2,000.00	4,999.00
	5,000.00	5,000.0001



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AD	TACLAN FCD - VARIANT 2 FFP Fourth Year Pricing	UNDEFINED		UNDEFINED	UNDEFINED
	Maximum ordering amount - 5,000 each				
	FOB: Destination PURCHASE REQUEST NUMBER: TACLAN				

NET AMT UNDEFINED

STEPLADDER PRICING

STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) – Variant 2 - Fourth Ordering Period	0025AD	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AE	TACLAN FCD - VARIANT 2	UNDEFINED		UNDEFINED	UNDEFINED
	FFP				
	Fifth Year Pricing				
	Maximum ordering amount - 5,000 each				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: TACLAN				

STEPLADDER PRICING	NET AMT	UNDEFINED
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STEPLADDER NAME	ITEM NO	FROM QUANTITY	TO QUANTITY	UNIT PRICE
TACLAN Field Computing Device (FCD) - Variant 2 - Fifth Ordering Period	0025AE	1.00	49.00	(b)(4)
		50.00	299.00	
		300.00	999.00	
		1,000.00	1,999.00	
		2,000.00	4,999.00	
		5,000.00	5,000.0001	

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1001	FUNDING FOR INFORMATION ONLY	UNDEFINED		UNDEFINED	UNDEFINED
	FFP				
	RESERVED FOR MULTIPLE LINES OF ACCOUNTING.				
	FOB: Destination				

MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1002	FUNDING FOR INFORMATION ONLY FFP RESERVED FOR MULTIPLE LINES OF ACCOUNTING. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1003	FUNDING FOR INFORMATION ONLY FFP RESERVED FOR MULTIPLE LINES OF ACCOUNTING. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1004	FUNDING FOR INFORMATION ONLY FFP RESERVED FOR MULTIPLE LINES OF ACCOUNTING. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1005	FUNDING FOR INFORMATION ONLY FFP RESERVED FOR MULTIPLE LINES OF ACCOUNTING. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1006	FUNDING FOR INFORMATION ONLY FFP RESERVED FOR MULTIPLE LINES OF ACCOUNTING. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1007	FUNDING FOR INFORMATION ONLY FFP RESERVED FOR MULTIPLE LINES OF ACCOUNTING. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1008		UNDEFINED		UNDEFINED	UNDEFINED
	FUNDING FOR INFORMATION ONLY				
	FFP				
	RESERVED FOR MULTIPLE LINES OF ACCOUNTING.				
	.FOB: Destination				

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1009		UNDEFINED		UNDEFINED	UNDEFINED
	FUNDING FOR INFORMATION ONLY				
	FFP				
	RESERVED FOR MULTIPLE LINES OF ACCOUNTING.				
	.FOB: Destination				

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MAX NET AMT	UNDEFINED
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ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1010	FUNDING FOR INFORMATION ONLY FFP RESERVED FOR MULTIPLE LINES OF ACCOUNTING. FOB: Destination	UNDEFINED		UNDEFINED	UNDEFINED

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MAX NET AMT	UNDEFINED
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Section C - Descriptions and Specifications

DESCRIPTIONS AND SPECIFICATION

Statement of Work (SOW), USSOCOM Tactical LAN (TACLAN) Program, 4 Mar 2005  
(as revised on 17 May 2005) (Section J Attachment 2)

Capability Production Document (CPD), 22 Mar 2004 (Section J Attachment 3)

TACLAN System Specification (TSS), 14 Apr 2005 (Section J Attachment 4)

Commercial Training List (CTL), 7 Feb 2006 (Section J Attachment 8)

Section D - Packaging and Marking

CLAUSES INCORPORATED BY FULL TEXT

252.223-7001 HAZARD WARNING LABELS (DEC 1991)

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

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

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

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

MATERIAL (If None, Insert "None.")

ACT

\_\_\_\_\_

\_\_\_\_\_

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

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

(End of clause)

5652.246-9000 Marking of Warranted Items (1998)

Each item covered by a warranty shall be stamped or marked with the contract number, item description, and ship to address. Items shall also include markings that state (i) the existence and substance of the warranty, (ii) the warranty duration, and (iii) who to notify if supplies are found to be defective. Where this is impractical, written notice shall be attached to or furnished with the warranted item.

(end of clause)

5652.247-9000 Packaging & Marking - F.O.B. Destination (1998)

The shipping, address, contract number, device number, and any other "MARK FOR" information shall be clearly marked on the outside of all packages shipped under this contract. Information shall be easily identified without opening the package. This information shall also be included on the inside of all packages.

(end of clause)

D-1

**D-1 IDENTIFICATION MARKING OF PARTS**

Identification marking of individual parts within the systems, equipment, assemblies, subassemblies, components, groups, sets or kits, and of spare and repair parts shall be done in accordance with applicable specifications and drawings. To the extent identification marking of such parts is not specified in applicable specifications or drawings, such marking shall be accomplished in accordance with the following:

- (1) Parts shall be marked in accordance with generally accepted commercial practice.
- (2) In cases where parts are so small as not to permit identification marking as provided above, such parts shall be appropriately coded so as to permit ready identification.

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at: To be Cited on Each Delivery Order

~~USDAOZOOMOR4-ED @ MILITARY~~

52.246-2	Inspection Of Supplies--Fixed Price	AUG 1996
52.246-6 Alt I	Inspection--Time And Material And Labor Hour (May 2001) - Alternate I	APR 1984
252.246-7000	Material Inspection And Receiving Report	MAR 2003

~~USDAOZOOMOR4-ED @ WJTHK~~

5652.246-9001 Material Inspection and Receiving Reports (DD 250) Addresses (2001)

Material Inspection and Receiving Reports shall be transmitted electronically in accordance with DFAR 252.246-7000 to the following addresses:

- (1) One copy RAO Address: Will be cited on each task order.
- (2) One copy COR Address: Will be cited on each task order.
- (3) One copy Contract Management Office: DCMA Baltimore-Manassas  
10500 Battleview Parkway, Suite 200  
Manassas, VA 20109-2342
- (4) One copy Procurement Office:  
USSOCOM  
ATTN: SOAL-KBA (TACLAN Contracting Officer)  
7701 Tampa Point Blvd  
MacDill AFB, FL 33621
- (5) One copy Payment Office: Will be cited on each task order.

(End of clause)

## Section F - Deliveries or Performance

## 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
52.247-48	F.O.B. Destination--Evidence Of Shipment	FEB 1999

## CLAUSES INCORPORATED BY FULL TEXT

## 52.211-8 TIME OF DELIVERY (JUN 1997)

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

**REQUIRED DELIVERY SCHEDULE :** The Government anticipates issuing the first production delivery order 30 Days after Critical Design Review.

- 1. Initial Production System (IPS):** Delivery of IPS shall be 270 days After Receipt of Order (ARO).
- 2. TACLAN FULL and C2 SUITES:** Delivery of first production set shall be 60 days after Government acceptance of IPS and at a rate of one (1) suite per week thereafter.
- 3. TACLAN TRAINING PACKAGES:** Delivery of first production set shall be 30 days after Government acceptance of IPS and at a rate of five (5) per week thereafter.
- 4. MISSION PLANNING KITS (MPK):** Delivery of first production set shall be 30 days after Government acceptance of IPS and at a rate of ten (10) per week thereafter.
- 5. TACLAN FIELD COMPUTING DEVICES (FCD):** Delivery of first production set shall be 20 days after Government acceptance of IPS and at a rate of twenty-five (25) per week thereafter.
- 6. TACLAN PROVISIONING ITEM ORDERS:** Delivery shall be within two (2) weeks ARO.

The Government will evaluate equally, as regards time of delivery, offers that propose delivery of each quantity within the applicable delivery period specified above. Offers that propose delivery that will not clearly fall within the applicable required delivery period specified above, will be considered nonresponsive and rejected. The Government reserves the right to award under either the required delivery schedule or the proposed delivery schedule, when an offeror offers an earlier delivery schedule than required above. If the offeror proposes no other delivery schedule, the required delivery schedule above will apply.

## OFFEROR'S PROPOSED DELIVERY SCHEDULE

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Within Days

After Date

Item No. Quantity of Contract

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(b) Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed, or otherwise furnished to the successful offeror, results in a binding contract. The Government will mail or otherwise furnish to the offeror an award or notice of award not later than the day award is dated. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails. However, the Government will evaluate an offer that proposes delivery based on the Contractor's date of receipt of the contract or notice of award by adding (1) five calendar days for delivery of the award through the ordinary mails, or (2) one working day if the solicitation states that the contract or notice of award will be transmitted electronically. (The term "working day" excludes weekends and U.S. Federal holidays.) If, as so computed, the offered delivery date is later than the required delivery date, the offer will be considered nonresponsive and rejected.

(End of clause)

## Section G - Contract Administration Data

Accounting and Appropriation Data will be identified in individual orders.

## CLAUSES INCORPORATED BY FULL TEXT

## 5652.232-9001 Invoicing (2005)

(a) The contractor shall segregate and bill separately costs for each Delivery/Task Order issued under this contract. Cost for performing work set forth in one Delivery/Task Order shall not be allowable under any other Delivery/Task Order.

(b) If a Delivery/Task Order contains multiple CLINs/SLINs the contractor shall segregate and bill separately the costs for each CLIN/SLIN of the Delivery/Task Order.

(c) The cost of performing work set forth on one CLIN/SLIN shall not be allowable under any other CLIN/SLIN.

(d) The contract number and Delivery/Task Order number shall appear on correspondences and invoices.

(End of clause)

## 5652.232-9002 Time and Materials/Ceiling Price Indefinite Delivery Contracts (1998)

Ceiling Price: The term "ceiling price" as used in the clauses FAR 52.232-7 "Payments Under Time and Materials and Labor-Hour Contracts", and the term "estimated cost" in FAR 52.232-20 "Limitation of Cost" and 52.232-22 "Limitation of Funds" shall be applicable to each CLIN or SLIN specified in Schedule B. The Government shall not be obligated to pay the contractor any amount in excess of the ceiling price for each CLIN/SLIN set forth in Schedule B unless and until the Contracting Officer has notified the contractor in writing that the ceiling price has been increased and has specified in the notice a revised ceiling price for performance under the contract for that CLIN/SLIN.

(end of clause)

## 5652.232-9002 Alternate I Time and Materials/Ceiling Price Indefinite Delivery Contracts (1998)

If this is an indefinite delivery type contract the terms "ceiling price" and "estimated cost" shall apply to each CLIN/SLIN on each delivery order.

(end of clause)

5652.232-9003 Paying Office Instructions (2005)

(a) The Contracting Office Point of Contact is:

Contracting Officer/Specialist: Mr. E.J. More/Zoe Sargent  
 Mailing Address: HQ USSOCOM SOAL-KBA  
 7701 Tampa Point Blvd.  
 MacDill AFB FL 33621-5323  
 Phone Number: (813)281-0560 X 304  
 Fax Number: (813)281-2658  
 E-mail Address: sargenz@socom.mil

(b) The Contracting Officer's Representative is:

Contract Officer Representative: (b)(3) 10 USC 130b, (b)(6)  
 Mailing Address: HQ USSOCOM SOAL/SDE  
 BLDG 5850  
 West Cypress St.  
 Tampa, FL 33607  
 Phone Number: (b)(3) 10 USC 130b, (b)(6)  
 Fax Number: (b)(3) 10 USC 130b, (b)(6)  
 E-mail Address: (b)(3) 10 USC 130b, (b)(6)

(c) Payment will be made by the office designated in Block 25 on Standard Form 33 or otherwise designated paying office. Invoice(s) should be forwarded directly to the designated paying office.

(d) Payment to the contractor shall be mailed to the following address: See Standard Form 33

(e) Special Payment Instructions: None

(end of clause)

G-1

G-1 Status of invoice payments can be obtained from the following web site:

[www.dfas.mil/money/vendor](http://www.dfas.mil/money/vendor)

If the payment is being made by DFAS—Columbus use the MOCAS Vendor Pay Inquiry System (VPIS) site listed on the above web site. It is recommended that the vendor download the “MOCAS VPIS Help Guide” and “Reason and Remark Code Document”. You must then register by clicking on “User Registration” under the subheading “MOCAS Vendor Pay Inquiry System” before payment inquiries can be made.

If payment is being made by other than DFAS-Columbus, status of invoice payment can be obtained through the Non-MOCAS System by cage code, contract number or DUNS number at the above listed web site.

To determine which system to use see the following blocks of your contract document for payment offices designation:

**Document**  
 SF 33 Solicitation, Offer and Award  
 DD1155 Order for Supplies or Services

**Block**  
 25

G-2

The following milestone events and applicable percentages apply to CLIN 0001, IPS, unless otherwise proposed.

**CLIN 0001:****Milestone Event**

	<b>Description</b>	<b>Percentage</b>
0001	1. Successful completion and acceptance by the Government Government of the Quality Assurance Plan and Program Management Plan	15% of CLIN
0001	2. Successful completion and acceptance by the Government by the Government of the Integrated Logistics Support Plan	15% of CLIN
0001	3. Successful completion and acceptance by the Government of the Preliminary Design Review	20% of CLIN
0001	4. Successful completion and acceptance by the Government of the Critical Design Review	20% of CLIN
0001	5. Successful completion and acceptance by the Government of the Testing Program Plan	15% of CLIN
0001	6. Successful completion and acceptance by the Government of the Final IPS	15% of CLIN

**CLIN 0002 - Applicable to each delivery order (DO) issued under this CLIN:**

<b>Milestone Event</b>	<b>Description</b>	<b>Percentage</b>
0002	1. Successful completion and acceptance at the contractor facility of components required to fulfill each DO issued under CLIN 0002	85% of CLIN
0001	2. Delivery by the contractor and acceptance by the Government of completed TACLAN Full Suites for each DO issued under CLIN 0002	15% of CLIN

**CLIN 0003 - Applicable to each DO issued under this CLIN:**

<b>Milestone Event</b>	<b>Description</b>	<b>Percentage</b>
0002	1. Successful completion and acceptance at the contractor facility of components required to fulfill each DO issued under CLIN 0003	85% of CLIN
0001	2. Delivery by the contractor and acceptance by the Government of completed TACLAN C2 Suites for each DO issued under CLIN 0003	15% of CLIN

**CLIN 0004 - Applicable to each DO issued under this CLIN:**

<b>Milestone Event</b>	<b>Description</b>	<b>Percentage</b>
0002	1. Successful completion and acceptance at the contractor facility of components required to fulfill each DO issued under CLIN 0004	85% of CLIN
0001	2. Delivery by the contractor and acceptance by the Government of completed TACLAN Training Packages for each DO issued under CLIN 0004	15% of CLIN

**CLIN 0005 - Applicable to each DO issued under this CLIN:**

<b>Milestone Event</b>	<b>Description</b>	<b>Percentage</b>
0002	1. Successful completion and acceptance at the contractor facility of components required to fulfill each DO issued under CLIN 0005	85% of CLIN
0001	2. Delivery by the contractor and acceptance by the Government of completed TACLAN Mission Planning Kits (MPKs) for each DO issued under CLIN 0005	15% of CLIN

**CLIN 0006 - Applicable to each DO issued under this CLIN:**

<b>Milestone Event</b>	<b>Description</b>	<b>Percentage</b>
0002	1. Successful completion and acceptance at the contractor facility of components required to fulfill each DO issued under CLIN 0006	85% of CLIN
0001	2. Delivery by the contractor and acceptance by the Government of completed TACLAN Field Computing Devices (FCDs) for each DO issued under CLIN 0006	15% of CLIN

**CLIN 0017 - Applicable to each DO issued under this CLIN:**

<b>Milestone Event</b>	<b>Description</b>	<b>Percentage</b>
0002	1. Delivery by the contractor and acceptance by the Government of the Computer Based Training (CBT) plan for each DO issued under CLIN 0017	50% of CLIN
0001	2. Delivery by the contractor and acceptance by the Government of TACLAN CBT for each DO issued under CLIN 0017	50% of CLIN

## Section H - Special Contract Requirements

## CLAUSES INCORPORATED BY FULL TEXT

## 5652.209-9003 Use of Contractor Support/Advisory Personnel as Contract Specialists (2005)

The contractor's attention is directed to the fact that contractor personnel may assist the Government in a contract administrator role for administration of this contract. Execution of this contract constitutes approval to release the contract and contractor's proposal to Government Support Contractors who have signed Non-Disclosure and Rules of Conduct/Conflict of Interest Statements.

(end of clause)

## 5652.216-9000 Fixed Fee Information (2003)

Subject to the requirements of FAR 52.216-8 and all other withholding requirements of this contract, the fixed fee stated in Section B shall be paid to the contractor at the same percentage rate as the percentage of incurred and allowable costs proportionate to the total estimated cost.

(end of clause)

5652.216-9004 Procedures for Issuing *Task/Delivery* Orders under Single Award, Indefinite Delivery-Indefinite Quantity Contracts (2003)

(a) Soliciting *Task/Delivery* Order Proposals: When the Government has a requirement for *services/supplies* to be *performed/delivered* under this contract, the Contracting Officer will issue a request for *task/delivery* order proposal either *in writing/by telephone/ electronic* transmission. Each request will include, but not necessarily be limited to, the following:

- (a) Request for proposal number and/or title;
- (b) Contract Number;
- (c) Statement of Work;
- (d) Instructions to Offerors;
- (e) Items to be delivered and delivery *schedule/performance* period; and
- (f) A listing of Government furnished property to be provided to the Contractor, if required.

(b) Urgent Requirements: In the event of an urgent requirement, the Contractor shall provide a written proposal within the timeframe specified by the Contracting Officer in the specified format.

(c) Submission of Proposals: The Contractor's proposal must comply with the Instructions to Offerors included in the request for task order proposal. The Contractor shall have no more than 10 days to submit their proposals, unless:

- (a) A longer timeframe is specified in the request for task order proposal, or
- (b) It is an urgent requirement

H-1

The contractor shall extend to the Government the full coverage of any standard commercial warranty normally offered in a similar commercial sale, provided such warranty is available at no additional cost to the Government. Acceptance of the standard commercial warranty does not waive the Government's rights under the "Inspection" clause nor does it limit the Government's rights with regard to the other terms and conditions of this contract. In the event of a conflict, the terms and conditions of the contract shall take precedence over the standard commercial warranty. The standard commercial warranty period shall begin upon final acceptance of the applicable material and/or services listed in the Schedule.

iGov Technologies standard commercial warranty policy is to provide product warranties that mirror, with respect to duration, limitations and conditions of coverage, the warranties provided by the manufacturer or vendor of the equipment and software delivered to the Government or incorporated into end products delivered to the Government.

The prices for items provided under the TACLAN Production contract include a 3-year commercial warranty on all components.

**NOTE: iGov warranty will be incorporated into this contract via modification after award.**

H-2

(a) Pursuant to FAR 42.1502, this contract is subject to DoD's Contractor Performance Assessment System (CPARS). CPARS is an automated centralized information system accessible via the Internet that maintains reports of contractor performance for each contract. CPARS is located at <http://www.cpars.navy.mil/>. Further information on CPARS is available at that web site.

(b) Under CPARS, the Government will conduct annual evaluations of the contractor's performance. The contractor has thirty (30) days after the Government's evaluation is completed to comment on the evaluation. The opportunity to review and comment is limited to this time period and will not be extended. Failure to review the report at this time will not prevent the Government from using the report.

(c) The contractor may request a meeting to discuss the CPAR. The meeting is to be requested via e-mail to the CPARS Program Manager no later than seven days following receipt of the CPAR. A meeting will then be held during the contractor's 30-day review period.

(d) The CPARS system requires the Government to assign the contractor a User ID and password in order to view and comment on the evaluation. Provide the name(s) of at least one individual (not more than three) that will be assigned as your Defense Contractor Representative for CPARS.

<u>Name</u>	<u>Phone</u>	<u>E-mail Address</u>
Carla Barilla	703-356-1160	cbarilla@igov.com
Craig London	703-356-1160	clondon@igov.com

H-3

The contractor shall submit annual/as required Firm-Fixed Prices (FFP) for the various legacy and production system components parts in accordance with the instructions contained in this paragraph and in the format described in CDRL ILS0003. Component parts may be ordered by separate contract delivery order. Propose component parts with item/component descriptions, quantities and quantity ranges (if applicable). Component parts shall be priced as indicated below to include reasonable material and handling costs. At a minimum, include information on prices at

which the same or similar items have previously been sold in the commercial market that is adequate for evaluating the reasonableness of the proposed price.

For catalog items, the Offeror shall include:

- (g) A copy of or identification of the catalog and its date, or the appropriate pages for the offered items.
- (h) A copy or description of current discount policies and price lists (published or unpublished) (e.g., wholesale, original equipment manufacturer, or reseller); or
- (i) An explanation of the basis of each offered price and its relationship to the established catalog price, including how the proposed price relates to the price of recent sales in quantities similar to the proposed quantities.

For market-priced items, the Offeror shall include:

- (a) The source and date or period of the market quotation or other basis for market price, the base amount, and applicable discounts; and
- (b) A description of the nature of the market.

In no event shall the prices proposed exceed the contractor's sales price to its most-favored customer for the same item in like quantity, or the current market price, whichever is lower. Upon acceptance of annual pricing the government will incorporate the listing by modification into the contract and issue FFP delivery orders. The total annual price proposed for provisioning for ordering years two through five, shall be supported by the same information described above in order to determine the total annual amount fair and reasonable. The total annual price for each of these years shall be proposed at actual cost/price, including material handling, without any allowance for profit, in accordance with FAR 31.205-26.

H-4

The schedule quantity price shall be in accordance with the following:

All production items in Schedule B shall be ordered by using the ordering range unit prices on a per order basis and are not cumulative, unless the items in a CLIN/SLIN are ordered within a 30 day ordering period (window), which may be priced at the cumulative quantity price break for the appropriate range within such a 30-day period. For example, if the Government ordered 1000 items on a CLIN/SLIN on April 1, and then ordered an additional 20 items on April 25, the price per unit would be based on the cumulative quantity of 1020 systems ordered from that price range. If there is a price break at quantity 1020, then the entire 1020 units would receive the 1020 quantity price. The Government may apply the credit due for the reduction of the 1st order price as (1) a delivery order modification to the first order or (2) as a one-time reduction to the second order pricing. Please note that if a third order is placed on May 15, it does not qualify for the cumulative quantity pricing because the 30-day window started on April 1, (even though the third order was less than 30 days after the second order). In this case, the third order starts a new 30-day window. The arrangement applies to pricing only and not to the delivery schedule requirements. Each order's delivery dates will be calculated on a stand-alone basis.

## Section I - Contract Clauses

## CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-2	Certificate Of Independent Price Determination	APR 1985
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	SEP 2005
52.204-2	Security Requirements	AUG 1996
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.204-7	Central Contractor Registration	JUL 2006
52.209-1	Qualification Requirements	FEB 1995
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	JAN 2005
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
52.215-9	Changes or Additions to Make-or-Buy Program	OCT 1997
52.215-11	Price Reduction for Defective Cost or Pricing Data-- Modifications	OCT 1997
52.215-13	Subcontractor Cost or Pricing Data--Modifications	OCT 1997
52.215-14	Integrity of Unit Prices	OCT 1997
52.216-7	Allowable Cost And Payment	DEC 2002
52.216-8	Fixed Fee	MAR 1997
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-14	Limitations On Subcontracting	DEC 1996
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
52.222-35	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
52.222-38	Compliance With Veterans' Employment Reporting Requirements	DEC 2001
52.223-6	Drug-Free Workplace	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996

52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984
52.229-3	Federal, State And Local Taxes	APR 2003
52.229-6	Taxes--Foreign Fixed-Price Contracts	JUN 2003
52.232-1	Payments	APR 1984
52.232-7	Payments Under Time-And-Materials And Labor Hour Contracts	AUG 2005
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
52.232-20	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	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-1 Alt I	Disputes (Jul 2002) - Alternate I	DEC 1991
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-13	Bankruptcy	JUL 1995
52.242-17	Government Delay Of Work	APR 1984
52.243-1	Changes--Fixed Price	AUG 1987
52.243-2	Changes--Cost-Reimbursement	AUG 1987
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.245-2	Government Property (Fixed Price Contracts)	MAY 2004
52.245-8	Liability for the Facilities	JAN 1997
52.245-9	Use And Charges	AUG 2005
52.245-11	Government Property (Facilities Use)	APR 1984
52.246-23	Limitation Of Liability	FEB 1997
52.249-2	Termination For Convenience Of The Government (Fixed-Price)	MAY 2004
52.249-6	Termination (Cost Reimbursement)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	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	DEC 2004
252.203-7002	Display Of DOD Hotline Poster	DEC 1991
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7001	Disclosure of Ownership or Control by the Government of a Terrorist Country	SEP 2004
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	MAR 1998
252.215-7000	Pricing Adjustments	DEC 1991
252.215-7002	Cost Estimating System Requirements	OCT 1998
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7012	Preference For Certain Domestic Commodities	JUN 2004
252.225-7030	Restriction On Acquisition Of Carbon, Alloy, And Armor Steel Plate	APR 2003

252.225-7031	Secondary Arab Boycott Of Israel	JUN 2005
252.225-7040	Contractor Personnel Authorized to Accompany U.S. Armed Forces Deployed Outside the United States	JUN 2006
252.225-7043	Antiterrorism/Force Protection Policy for Defense Contractors Outside the United States	MAR 2006
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7017	Identification and Assertion of Use, Release, or Disclosure Restrictions	JUN 1995
252.227-7026	Deferred Delivery Of Technical Data Or Computer Software	APR 1988
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.228-7000	Reimbursement for War-Hazard Losses	DEC 1991
252.228-7003	Capture and Detention	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	MAY 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.244-7000	Subcontracts for Commercial Items and Commercial Components (DoD Contracts)	NOV 2005
252.245-7001	Reports Of Government Property	MAY 1994
252.247-7023 Alt I	Transportation of Supplies by Sea(May 2002) Alternate I	MAR 2000
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

#### CLAUSES INCORPORATED BY FULL TEXT

##### 52.216-18 ORDERING. (OCT 1995)

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from for a five-year ordering period beginning 6 Oct 05.

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

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

(End of clause)

##### 52.216-19 ORDER LIMITATIONS. (OCT 1995)

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than \$500.00 the Government is not obligated to purchase, nor is the Contractor obligated to furnish, those supplies or services under the contract.

(b) Maximum order. The Contractor is not obligated to honor:

- (1) Any order for a single item in excess of \$30,000,000;
  - (2) Any order for a combination of items in excess of \$75,000,000; or
  - (3) A series of orders from the same ordering office within 5 days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above. (Contractor shall propose number of days)
- (c) If this is a requirements contract (i.e., includes the Requirements clause at subsection 52.216-21 of the Federal Acquisition Regulation (FAR)), the Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in paragraph (b) above.
- (d) Notwithstanding paragraphs (b) and (c) above, the Contractor shall honor any order exceeding the maximum order limitations in paragraph (b), unless that order (or orders) is returned to the ordering office within three (3) days after issuance, with written notice stating the Contractor's intent not to ship the item (or items) called for and the reasons. Upon receiving this notice, the Government may acquire the supplies or services from another source.
- (End of clause)

#### 52.216-22 INDEFINITE QUANTITY. (OCT 1995)

- (a) This is an indefinite-quantity contract for the supplies or services specified, and effective for the period stated, in the Schedule. The quantities of supplies and services specified in the Schedule are estimates only and are not purchased by this contract.
- (b) Delivery or performance shall be made only as authorized by orders issued in accordance with the Ordering clause. The Contractor shall furnish to the Government, when and if ordered, the supplies or services specified in the Schedule up to and including the quantity designated in the Schedule as the "maximum". The Government shall order at least the quantity of supplies or services designated in the Schedule as the "minimum".
- (c) Except for any limitations on quantities in the Order Limitations clause or in the Schedule, there is no limit on the number of orders that may be issued. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.
- (d) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; provided, that the Contractor shall not be required to make any deliveries under this contract after the delivery of all items/services required under orders issued within the five year ordering period.

(End of clause)

#### 52.244-2 SUBCONTRACTS (AUG 1998) - ALTERNATE I (JAN 2006)

(a) *Definitions.* As used in this clause—

“Approved purchasing system” means a Contractor’s purchasing system that has been reviewed and approved in accordance with Part 44 of the Federal Acquisition Regulation (FAR)

“Consent to subcontract” means the Contracting Officer’s written consent for the Contractor to enter into a particular subcontract.

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

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

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

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

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

(2) Is fixed-price and exceeds—

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

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

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

---

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

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

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

(iii) Identification of the proposed subcontractor.

(iv) The proposed subcontract price.

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

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

(vii) A negotiation memorandum reflecting --

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

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

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

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

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

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

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

(2) The Contractor is not required to notify the Contracting Officer in advance of entering into any subcontract for which consent is not required under paragraph (c), (d), or (e) or this clause.

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

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

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

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

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

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

(b)(4)



#### 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):

<http://farsite.hill.af.mil>

(End of clause)

#### 252.211-7003 ITEM IDENTIFICATION AND VALUATION (JUN 2005)

(a) Definitions. As used in this clause'

Automatic identification device means a device, such as a reader or interrogator, used to retrieve data encoded on machine-readable media.

Concatenated unique item identifier means--

(1) For items that are serialized within the enterprise identifier, the linking together of the unique identifier data elements in order of the issuing agency code, enterprise identifier, and unique serial number within the enterprise identifier; or

(2) For items that are serialized within the original part, lot, or batch number, the linking together of the unique identifier data elements in order of the issuing agency code; enterprise identifier; original part, lot, or batch number; and serial number within the original part, lot, or batch number.

Data qualifier means a specified character (or string of characters) that immediately precedes a data field that defines the general category or intended use of the data that follows.

DoD recognized unique identification equivalent means a unique identification method that is in commercial use and has been recognized by DoD. All DoD recognized unique identification equivalents are listed at <http://www.acq.osd.mil/dpap/UID/equivalents.html>.

DoD unique item identification means a system of marking items delivered to DoD with unique item identifiers that have machine-readable data elements to distinguish an item from all other like and unlike items. For items that are serialized within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier and a unique serial number. For items that are serialized within the part, lot, or batch number within the enterprise identifier, the unique item identifier shall include the data elements of the enterprise identifier; the original part, lot, or batch number; and the serial number.

Enterprise means the entity (e.g., a manufacturer or vendor) responsible for assigning unique item identifiers to items.

Enterprise identifier means a code that is uniquely assigned to an enterprise by an issuing agency.

Government's unit acquisition cost means--

(1) For fixed-price type line, subline, or exhibit line items, the unit price identified in the contract at the time of delivery;

(2) For cost-type or undefinitized line, subline, or exhibit line items, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery; and

(3) For items produced under a time-and-materials contract, the Contractor's estimated fully burdened unit cost to the Government at the time of delivery.

Issuing agency means an organization responsible for assigning a non-repeatable identifier to an enterprise (i.e., Dun & Bradstreet's Data Universal Numbering System (DUNS) Number, Uniform Code Council (UCC)/EAN International (EAN) Company Prefix, or Defense Logistics Information System (DLIS) Commercial and Government Entity (CAGE) Code).

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

Item means a single hardware article or a single unit formed by a grouping of subassemblies, components, or constituent parts.

Lot or batch number means an identifying number assigned by the enterprise to a designated group of items, usually referred to as either a lot or a batch, all of which were manufactured under identical conditions.

Machine-readable means an automatic identification technology media, such as bar codes, contact memory buttons, radio frequency identification, or optical memory cards.

Original part number means a combination of numbers or letters assigned by the enterprise at item creation to a class of items with the same form, fit, function, and interface.

Parent item means the item assembly, intermediate component, or subassembly that has an embedded item with a unique item identifier or DoD recognized unique identification equivalent.

Serial number within the enterprise identifier means a combination of numbers, letters, or symbols assigned by the enterprise to an item that provides for the differentiation of that item from any other like and unlike item and is never used again within the enterprise.

Serial number within the part, lot, or batch number means a combination of numbers or letters assigned by the enterprise to an item that provides for the differentiation of that item from any other like item within a part, lot, or batch number assignment.

Serialization within the enterprise identifier means each item produced is assigned a serial number that is unique among all the tangible items produced by the enterprise and is never used again. The enterprise is responsible for ensuring unique serialization within the enterprise identifier.

Serialization within the part, lot, or batch number means each item of a particular part, lot, or batch number is assigned a unique serial number within that part, lot, or batch number assignment. The enterprise is responsible for ensuring unique serialization within the part, lot, or batch number within the enterprise identifier.

Unique item identifier means a set of data elements marked on items that is globally unique and unambiguous.

Unique item identifier type means a designator to indicate which method of uniquely identifying a part has been used. The current list of accepted unique item identifier types is maintained at <http://www.acq.osd.mil/dpap/UID/uid-types.html>.

(b) The Contractor shall deliver all items under a contract line, subline, or exhibit line item.

(c) DoD unique item identification or DoD recognized unique identification equivalents.

(1) The Contractor shall provide DoD unique item identification, or a DoD recognized unique identification equivalent, for--

(i) All delivered items for which the Government's unit acquisition cost is \$5,000 or more; and

(ii) The following items for which the Government's unit acquisition cost is less than \$5,000:

Contract line, subline, or exhibit line	item No.	Item description:
(b)(4)		

(b)(4)

(iii) Subassemblies, components, and parts embedded within delivered items as specified in Attachment Number -----

(2) The concatenated unique item identifier and the component data elements of the DoD unique item identification or DoD recognized unique identification equivalent shall not change over the life of the item.

(3) Data syntax and semantics of DoD unique item identification and DoD recognized unique identification equivalents. The Contractor shall ensure that--

(i) The encoded data elements (except issuing agency code) of the unique item identifier are marked on the item using one of the following three types of data qualifiers, as determined by the Contractor:

(A) Data Identifiers (DIs) (Format 06) in accordance with ISO/IEC International Standard 15418, Information Technology `` EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(B) Application Identifiers (AIs) (Format 05), in accordance with ISO/IEC International Standard 15418, Information Technology `` EAN/UCC Application Identifiers and ANSI MH 10 Data Identifiers and ANSI MH 10 Data Identifiers and Maintenance.

(C) Text Element Identifiers (TEIs), in accordance with the DoD collaborative solution ``DD" format for use until the solution is approved by ISO/IEC JTC1 SC 31. The ``DD" format is described in Appendix D of the DoD Guide to Uniquely Identifying Items, available at <http://www.acq.osd.mil/dpap/UID/guides.htm>; and

(ii) The encoded data elements of the unique item identifier conform to ISO/IEC International Standard 15434, Information Technology--Syntax for High Capacity Automatic Data Capture Media.

(4) DoD unique item identification and DoD recognized unique identification equivalents.

(i) The Contractor shall--

(A) Determine whether to serialize within the enterprise identifier or serialize within the part, lot, or batch number; and

(B) Place the data elements of the unique item identifier (enterprise identifier; serial number; and for serialization within the part, lot, or batch number only; original part, lot, or batch number) on items requiring marking by paragraph (c)(1) of this clause, based on the criteria provided in the version of MIL-STD-130, Identification Marking of U.S. Military Property, cited in the contract Schedule.

(ii) The issuing agency code--

(a) Shall not be placed on the item; and

(B) Shall be derived from the data qualifier for the enterprise identifier.

(d) For each item that requires unique item identification under paragraph (c)(1)(i) or (ii) of this clause, in addition to the information provided as part of the Material Inspection and Receiving Report specified elsewhere in this contract, the Contractor shall report at the time of delivery, either as part of, or associated with, the Material Inspection and Receiving Report, the following information:

- (1) Concatenated unique item identifier; or DoD recognized unique identification equivalent.
- (2) Unique item identifier type.
- (3) Issuing agency code (if concatenated unique item identifier is used).
- (4) Enterprise identifier (if concatenated unique item identifier is used).
- (5) Original part number.
- (6) Lot or batch number.
- (7) Current part number (if not the same as the original part number).
- (8) Current part number effective date.
- (9) Serial number.
- (10) Government's unit acquisition cost.

(e) For embedded DoD serially managed subassemblies, components, and parts that require unique item identification under paragraph (c)(1)(iii) of this clause, the Contractor shall report at the time of delivery, either as part of, or associated with the Material Inspection and Receiving Report specified elsewhere in this contract, the following information:

- (1) Concatenated unique item identifier or DoD recognized unique identification equivalent of the parent item delivered under a contract line, subline, or exhibit line item that contains the embedded subassembly, component, or part.
- (2) Concatenated unique item identifier or DoD recognized unique identification equivalent of the embedded subassembly, component, or part.
- (3) Unique item identifier type.\*\*
- (4) Issuing agency code (if concatenated unique item identifier is used).\*\*
- (5) Enterprise identifier (if concatenated unique item identifier is used).\*\*
- (6) Original part number.\*\*
- (7) Lot or batch number.\*\*
- (8) Current part number (if not the same as the original part number).\*\*
- (9) Current part number effective date.\*\*
- (10) Serial number.\*\*
- (11) Unit of measure.

(12) Description.

\*\* Once per item.

(f) The Contractor shall submit the information required by paragraphs (d) and (e) of this clause in accordance with the data submission procedures at <http://www.acq.osd.mil/dpap/UID/DataSubmission.htm>.

(g) Subcontracts. If paragraph (c)(1) of this clause applies, the Contractor shall include this clause, including this paragraph (g), in all subcontracts issued under this contract.

(End of clause)

252.211-7005 SUBSTITUTIONS FOR MILITARY OR FEDERAL SPECIFICATIONS AND STANDARDS  
(NOV 2005)

(a) Definition. "SPI process," as used in this clause, means a management or manufacturing process that has been accepted previously by the Department of Defense under the Single Process Initiative (SPI) for use in lieu of a specific military or Federal specification or standard at specific facilities. Under SPI, these processes are reviewed and accepted by a Management Council, which includes representatives of the Contractor, the Defense Contract Management Agency, the Defense Contract Audit Agency, and the military departments.

(b) Offerors are encouraged to propose SPI processes in lieu of military or Federal specifications and standards cited in the solicitation. A listing of SPI processes accepted at specific facilities is available via the Internet at [http://guidebook.dcmam.mil/20/guidebook\\_process.htm](http://guidebook.dcmam.mil/20/guidebook_process.htm) (paragraph 4.2).

(c) An offeror proposing to use an SPI process in lieu of military or Federal specifications or standards cited in the solicitation shall--

(1) Identify the specific military or Federal specification or standard for which the SPI process has been accepted;

(2) Identify each facility at which the offeror proposes to use the specific SPI process in lieu of military or Federal specifications or standards cited in the solicitation;

(3) Identify the contract line items, subline items, components, or elements affected by the SPI process; and

(4) If the proposed SPI process has been accepted at the facility at which it is proposed for use, but is not yet listed at the Internet site specified in paragraph (b) of this clause, submit documentation of Department of Defense acceptance of the SPI process.

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

(Offeror insert information for each SPI process)

SPI Process: \_\_\_\_\_

Facility: \_\_\_\_\_

Military or Federal Specification or Standard: \_\_\_\_\_

Affected Contract Line Item Number, Subline Item Number, Component, or Element: \_\_\_\_\_

\_\_\_\_\_

(e) If a prospective offeror wishes to obtain, prior to the time specified for receipt of offers, verification that an SPI process is an acceptable replacement for military or Federal specifications or standards required by the solicitation, the prospective offeror--

(1) May submit the information required by paragraph (d) of this clause to the Contracting Officer prior to submission of an offer; but

(2) Must submit the information to the Contracting Officer at least 10 working days prior to the date specified for receipt of offers.

(End of clause)

5652.233-9000 Independent Review of Agency Protests (2005)

All protests shall be submitted through the Contracting Officer. A request for an independent review of the protest decision may be made to the Director of Procurement. Submit request in accordance with FAR 33.104(d)(4) to: United States Special Operations Command Directorate of Procurement, Chief, (SOAL-KM), 7701 Tampa Point Blvd., MacDill AFB, FL 33621, Fax (813) 828-7504.

(end of clause)

5652.252-9000 Notice of Incorporation of Section K (1998)

Section K, Certifications and Representations, of the solicitation will not be distributed with the contract; however, Section K is hereby incorporated by reference.

(end of clause)

## Section J - List of Documents, Exhibits and Other Attachments

EXHIBIT A

## Section J – List of Documents, Exhibits and Other Attachments

**PROVIDED UNDER SEPARATE COVER**

<b>DOCUMENT TYPE</b>	<b>DESCRIPTION</b>	<b>PAGES</b>	<b>DATE</b>
Attachment 1	Labor Rates (T&M, FFP and CPPF)	1	6 Jun 05
Attachment 2	Statement of Work	20	4 Mar 05 (revised 17 May 05)
Attachment 3	Capability Production Document	62	22 March 04
Attachment 4	TACLAN System Specification	50	14 Apr 05
Attachment 5	DD Form 254 with instructions	6	22 Aug 05
Attachment 6	Component Parts List (Pricing for First Year Only)	See Schedule	24 Aug 06
Attachment 7	Provisioning List (Pricing for First Year Only)	3	6 Jun 05
Attachment 8	Commercial Training List	3	21 Apr 06
Exhibit A	Contract Data Requirements List DD Forms 1423	26	See Individual CDRL's
Appendices A-E	Current Parts, Repairs and Spares List for the TACLAN Full Suite, TACLAN C2 Suite, Training Packages, MPK and FCD Hardware	13	2 May 05