

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. 0003	3. EFFECTIVE DATE 15DEC03	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE	7. ADMINISTERED BY (If other than Item 6) CODE		
COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO, VA 22134-60			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)	9A. AMENDMENT OF SOLICITATION NO. M67854-03-R-7041
		X	9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

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

12. Accounting and Appropriation Data (If required)

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

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

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

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

The purpose of this amendment is to (1) extend the date for receipt of proposal to 23 JAN 04 to consider a request from the U.S. Small Business Administration (SBA) (2) revise SECTION B: Supplies/Services/Prices of the solicitation, (3) revise SECTION I CONTRACT CLAUSES, and (4) provide additional questions from Offerors and the answers thereto received subsequent to the Pre-proposal conference held on 29 OCT 03.

Accordingly, subject RFP is hereby amended as follows:

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

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

1. Block #9 of the Standard Form 33 associated with RFP M67854-03-R-7041 is hereby changed to read as follows:

Sealed offerors in original and 9 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 2200 Lester St., Bldg 2200, 3rd Floor Room 2-187 until 4 P.M local time 23 JAN 04
(Hour) (Date)

2. The attached Sections to RFP M67854-03-R-7041 have been amended

a. Section "B" - SECTION B: SUPPLIES/SERVICES/PRICES to RFP M67854-03-R-7041 has been amended as a result of Question #166

3. Under SECTION I FEDERAL ACQUISITION REGULATION (48 CFR) CLAUSES

<u>NUMBER</u>	<u>TITLE</u>	<u>DATE</u>
52.228-3	Workers' Compensation Insurance (Defense Base Act)	APR 1984
52.228-4	Workers' Compensation and War Hazard Insurance Overseas	APR 1984

4. Additional questions (Q166 and Q167) and the Government's response to those questions submitted by vendors subsequent to the Pre-proposal conference conducted on 29 OCT 03 are hereby provided.

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	TRANSITION SWITCH MODULE (FAT Unit)				
0001AA	Deployed End Office Suite (DEOS)	1	ea	\$	\$ _____
0001AB	Deployed Integrated Transport Suite (DITS)	1	ea	\$	\$ _____
0001AC	Remote Subscriber Access Module (RSAM)	3	ea	\$	\$ _____
	FIRST ARTICLE <u>0001</u> each. (FOR INFORMATION ONLY, Offeror states that the non-recurring costs which are associated with the design and fabrication of the First Article, is: \$ _____)				
0002	DEOS Test Units	Eval	ea		\$ _____
0002AA	CONUS Destination 1 - 5 \$ _____ 6 - 10 \$ _____	qty 6			
002AB	OCONUS Destination 1 - 5 \$ _____ 6 - 10 \$ _____	Eval qty 1	ea		\$ _____
0003	DITS Test Units	Eval			
0003AA	CONUS Destination 1 - 5 \$ _____ 6 - 10 \$ _____ 11 - 15 \$ _____	qty 10	ea		\$ _____
0003AB	OCONUS Destination 1 - 5 \$ _____ 6 - 10 \$ _____ 11 - 15 \$ _____	Eval qty 1	ea		\$ _____
0004	RSAM Test Units	Eval			
0004AA	CONUS Destination 1 - 5 \$ _____ 6 - 10 \$ _____	qty 8	ea		\$ _____
0004AB	OCONUS Destination 1 - 5 \$ _____ 6 - 10 \$ _____	Eval qty 1	ea		\$ _____
0005	Technical Data (PACKAGING, HANDLING, STORAGE AND TRANSPORTATION) as specified on DD Form 1423, EXHIBIT A	1	Lot		\$ _____
0005AA	<u>EXHIBIT A001</u> - VALIDATION/TEST REPORT	1	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0006	Technical Data (ADMIN) as specified on DD Form 1423, EXHIBIT B				
0006AA	<u>EXHIBIT B001</u> - CONFERENCE AGENDA	1	Lot		\$ _____
0006AB	<u>EXHIBIT B002</u> - CONFERENCE MINUTES	1	Lot		\$ _____
0007	Technical Data (ALSS) as specified on DD Form 1423, EXHIBIT C				
0007AA	<u>EXHIBIT C001</u> - COMMON AND BULK ITEMS LIST	1	Lot		\$ _____
0007AB	<u>EXHIBIT C002</u> - DESIGN CHANGE NOTICE	1	Lot		\$ _____
0007AC	<u>EXHIBIT C003</u> - ENGINEERING DATA FOR PROVISIONING	1	Lot		\$ _____
0007AD	<u>EXHIBIT C004</u> - LONG LEAD TIME ITEMS LIST	1	Lot		\$ _____
0007AE	<u>EXHIBIT C005</u> - PROVISIONING AND OTHER PREPROCUREMENT SCREENING	1	Lot		\$ _____
0007AF	<u>EXHIBIT C006</u> - PROVISIONING PLAN	1	Lot		\$ _____
0007AG	<u>EXHIBIT C007</u> - PROVISIONING PARTS LIST	1	Lot		\$ _____
0007AH	<u>EXHIBIT C008</u> - PROVISIONING TECHNICAL DOCUMENTATION	1	Lot		\$ _____
0007AJ	<u>EXHIBIT C009</u> - TOOLS AND TEST EQUIPMENT LIST	1	Lot		\$ _____
0007AK	<u>EXHIBIT C010</u> - SUPPORT EQUIPMENT RECOMMENDATION DATA	1	Lot		\$ _____
0008	Technical Data (CONFIGURATION MANAGEMENT) as specified on DD Form 1423, EXHIBIT D				
0008AA	<u>EXHIBIT D001</u> - RECEIPT OF GOVERNMENT PROPERT REPORT	1	Lot		\$ _____
0008AB	<u>EXHIBIT D002</u> - ENGINEERING CHANGE PROPOSAL (ECP)	1	Lot		\$ _____
0008AC	<u>EXHIBIT D003</u> - REQUEST FOR DEVIATION	1	Lot		\$ _____
0008AD	<u>EXHIBIT D004</u> - NOTICE OF REVISION (NOR)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0008AE	<u>EXHIBIT D005</u> - CONTRACTOR CONFIGURATION MANAGEMENT PLAN	1	Lot		\$ _____
0008AF	<u>EXHIBIT D006</u> - CONFIGURATION SUMMARY REPORT	1	Lot		\$ _____
0008AG	<u>EXHIBIT D007</u> - CONFIGURATION AUDIT SUMMARY REPORT				
0008AH	<u>EXHIBIT D008</u> - CONFIGURATION STATUS ACCOUNTING	1	Lot		\$ _____
0008AJ	<u>EXHIBIT D009</u> - REQUEST FOR NOMENCLATURE	1	Lot		\$ _____
0009	Technical Data (EMCS) as specified on DD Form 1423, EXHIBIT E				
0009AA	<u>EXHIBIT E001</u> - ELECTROMATIC INTERFERENCE TEST REPORT (EMITR)	1	Lot		\$ _____
0009AB	<u>EXHIBIT E002</u> - ELECTROMATIC INTERFERENCE TEST PROCEDURES (EMITP)	1	Lot		\$ _____
0010	Technical Data (IPSC) as specified on DD Form 1423, EXHIBIT F				
0010AA	<u>EXHIBIT F001</u> - SOFTWARE DEVELOPMENT PLAN (SDP)	1	Lot		\$ _____
0010AB	<u>EXHIBIT F002</u> - SOFTWARE TRANSITION PLAN (STP)	1	Lot		\$ _____
0010AC	<u>EXHIBIT F003</u> - SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)	1	Lot		\$ _____
0010AD	<u>EXHIBIT F004</u> - SOFTWARE TEST DESCRIPTION PLAN	1	Lot		\$ _____
0010AE	<u>EXHIBIT F005</u> - VERSION DESCRIPTION (SVD)	1	Lot		\$ _____
0010AF	<u>EXHIBIT F006</u> - SOFTWARE USER MANUAL (SUM)	1	Lot		\$ _____
0011	Technical Data (MCCR) as specified on DD Form 1423, EXHIBIT G				
0011AA	<u>EXHIBIT G001</u> - COMPUTER SOFTWARE PRODUCT END ITEMS	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0012	Technical Data (MANAGEMENT) as specified on DD Form 1423, EXHIBIT H				
0012AA	EXHIBIT H001 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	1	Lot		\$ _____
0012AB	EXHIBIT H002 - GOVERNMENT FURNISHED INFORMATION DEFICIENCY REPORT	1	Lot		\$ _____
0012AC	EXHIBIT H003 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) PLAN	1	Lot		\$ _____
0013	Technical Data (MISCELLANEOUS) as specified on DD Form 1423, EXHIBIT J				
0013AA	EXHIBIT J001 - HELPDESK LOT	1	Lot		\$ _____
0013AB	EXHIBIT J002 - TRACEABILITY MATRIX DEVELOPMENT	1	Lot		\$ _____
0013AC	EXHIBIT J003 - INTERIM SUPPORT PLAN	1	Lot		\$ _____
0013AD	EXHIBIT J004 - ACTION ITEM DATABASE	1	Lot		\$ _____
0013AE	EXHIBIT J005 - MAINTAINABILITY PREDICTIONS	1	Lot		\$ _____
0013AF	EXHIBIT J006 - NOTIFICATION OF CHANGES TO COMMERCIAL EQUIPMENT/SOFTWARE	1	Lot		\$ _____
0013AG	EXHIBIT J007 - INTEGRATED SUPPORT PLAN	1	Lot		\$ _____
0013AH	EXHIBIT J008 - KEY PERFORMANCE PARAMETERS/CRITICAL SYSTEM REQUIREMENTS	1	Lot		\$ _____
0013AJ	EXHIBIT J009 - DIMINISHING MANUFACTURING SOURCE/OBSOLESCENCE	1	Lot		\$ _____
0013AK	EXHIBIT J010 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) REPORT	1	Lot		\$ _____
0014	Technical Data (NDTI) as specified on DD Form 1423, EXHIBIT K				
0014AA	EXHIBIT K001 - TEST PLAN	1	Lot		\$ _____
0014AB	EXHIBIT K002 - FIRST ARTICLE TEST (TEST PROCEDURES)	1	Lot		\$ _____
0014AC	EXHIBIT K003 - PRODUCTION ACCEPTANCE TEST (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0014AD	EXHIBIT K004 - SYSTEM INTEGRATION/QUALIFICATION TEST	1	Lot		\$ _____
0014AE	EXHIBIT K005 - FIRST ARTICLE TEST (TEST/INSPECTION REPORT)	1	Lot		\$ _____
0014AF	EXHIBIT K006 - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0015	Technical Data (PACKAGING) as specified on DD Form 1423, EXHIBIT L				
0015AA	EXHIBIT L001 - PRESERVATION AND PACKAGING DATA	1	Lot		\$ _____
0015AB	EXHIBIT L002 - SPECIAL PACKAGING INSTRUCTIONS (SPI)	1	Lot		\$ _____
0016	Technical Data (QCIC) as specified on DD Form 1423, EXHIBIT M				
0016AA	EXHIBIT M001 - CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY (CMRS)	1	Lot		\$ _____
0017	Technical Data (RELIABILITY) as specified on DD Form 1423, EXHIBIT N				
0017AA	EXHIBIT N001 - FAILURE SUMMARY AND ANALYSIS REPORT	1	Lot		\$ _____
0017AB	EXHIBIT N002 - FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT	1	Lot		\$ _____
0017AC	EXHIBIT N003 - RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA	1	Lot		\$ _____
0018	Technical Data (SAFETY) as specified on DD Form 1423, EXHIBIT P				
0018AA	EXHIBIT P001 - SAFETY ASSESSMENT REPORT (SAR)	1	Lot		\$ _____
0019	Technical Data (SESS) as specified on DD Form 1423, EXHIBIT Q				

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CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0019AA	EXHIBIT Q001 - PRODUCT DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0019AB	EXHIBIT Q002 - DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0019AC	EXHIBIT Q003 - INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENTS	1	Lot		\$ _____
0019AD	EXHIBIT Q004 - INSTRUCTIONAL MEDIA DESIGN PACKAGE	1	Lot		\$ _____
0019AE	EXHIBIT Q005 - TRAINING PROGRAM STRUCTURE DOCUMENT	1	Lot		\$ _____
0019AF	EXHIBIT Q006 - COURSE CONDUCT INFORMATION PACKAGE	1	Lot		\$ _____
0019AG	EXHIBIT Q007 - TRAINING CONDUCT SUPPORT DOCUMENT (INSTRUCTIONAL VISUAL AIDS)	1	Lot		\$ _____
0019AH	EXHIBIT Q008 - TRAINING CONDUCT SUPPORT DOCUMENT (LESSON PLAN)	1	Lot		\$ _____
0019AJ	EXHIBIT Q009 - TRAINING CONDUCT SUPPORT DOCUMENT (TRAINEE GUIDE)	1	Lot		\$ _____
0019AK	EXHIBIT Q010 - TEST PACKAGE	1	Lot		\$ _____
0019AL	EXHIBIT Q011 - WARRANTY PERFORMANCE REPORTS	1	Lot		\$ _____
0020	Technical Data (TMSS) as specified on DD Form 1423, EXHIBIT R				
0020AA	EXHIBIT R001 - COMMERCIAL-OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA	1	Lot		\$ _____
0021	Technical Data (TMCR TSM) as specified on DD Form 1423, EXHIBIT S				
0021AA	EXHIBIT S001 - TECHNICAL MANUAL CONTRACT REQUIREMENT (VALIDATION CERTIFICATE)	1	Lot		\$ _____
0021AB	EXHIBIT S002 - TECHNICAL MANUAL CONTRACT REQUIREMENT (CHANGE PAGES/MODIFICATION INSTRUCTIONS)	1	Lot		\$ _____
0021AC	EXHIBIT S003 - TECHNICAL MANUAL CONTRACT REQUIREMENT (COPYRIGHT RELEASE)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0021AD	EXHIBIT S004 - TECHNICAL MANUAL CONTRACT REQUIREMENT (ELECTRONIC TECHNICAL MANUAL)	1	Lot		\$ _____
0022 0022AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea		
0022AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea		
0023 0023AA	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea		

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0023AB	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0024 24AA	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0024AB	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0025	TRAINING shall be in accordance with the TSM SOW dated 29 OCT 2003.				
0025AA	I&KP	1	lot		\$ _____
0025AB	OT&E	1	Lot		\$ _____
0025AC	NET (CONUS)	1	Lot		\$ _____
0025AD	NET (OCONUS)	1	Lot		\$ _____
0026	TRAINING DEVICES				
0026AA	DEOS Operator Course Training Devices	5	ea	\$ _____	\$ _____
0026AB	DITS Operator Course Training Devices	5	ea	\$ _____	\$ _____
0026AC	Intermediate Maintainer Course Training Devices	12	ea	\$ _____	\$ _____
0026AD	System Planner Course Training Devices	4	ea	\$ _____	\$ _____
0027	SPARES in accordance with the attached TSM SOW dated 29 OCT 03.				
0027AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____
0027AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0027AC	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____
0027AD	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____
0027AE	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0027AF	<p>RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____</p>	<p>Eval Qty 400</p>	<p>Lot</p>		<p>\$ _____</p>
0028	<p>Contractor Interim Support Services in accordance with the attached TSM SOW dated 29 OCT 03 for FY04</p>	<p>1</p>	<p>Lot</p>		<p>\$ _____</p>
0029	<p>Field Service Representatives (FSR) (CONUS) in accordance with the attached TSM SOW dated 29 OCT 03 for FY04</p>	<p>1</p>	<p>Lot</p>		<p>\$ _____</p>
0030	<p>Field Service Representatives (FSR) (OCONUS) in accordance with the attached TSM SOW dated 29 OCT 03 for FY04</p>	<p>1</p>	<p>Lot</p>		<p>\$ _____</p>
0031	<p>Engineering Technical Services in accordance with the attached TSM SOW dated 29 OCT 03 for FY04</p>	<p>1</p>	<p>Lot</p>		<p>\$ _____</p>
0032	<p>OPTION ITEM Contractor Support Services in conducting R&D analysis and cost associated with the technology insertion of the TSM, which may include prototyping of hardware and/or software as necessary in accordance with the attached TSM SOW dated 29 OCT 03</p>	<p>1</p>	<p>Lot</p>		<p>\$ _____</p>
0033	<p>OPTION ITEM Contractor Support Services in conducting R&D analysis and cost associated with the technology insertion of the TSM, which may include prototyping of hardware and/or software as necessary in accordance with the attached TSM SOW dated 29 OCT 03</p>	<p>1</p>	<p>Lot</p>		<p>\$ _____</p>

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0034	OPTION ITEM Technical Data (PACKAGING, HANDLING, STORAGE AND TRANSPORTATION) as specified on DD Form 1423, EXHIBIT A				
0034AA	<u>EXHIBIT A001</u> - VALIDATION/TEST REPORT	1	Lot		\$ _____
0035	OPTION ITEM Technical Data (ADMIN) as specified on DD Form 1423, EXHIBIT B				
0035AA	<u>EXHIBIT B001</u> - CONFERENCE AGENDA	1	Lot		\$ _____
0035AB	<u>EXHIBIT B002</u> - CONFERENCE MINUTES	1	Lot		\$ _____
0036	OPTION ITEM Technical Data (ALSS) as specified on DD Form 1423, EXHIBIT C				
0036AA	<u>EXHIBIT C001</u> - COMMON AND BULK ITEMS LIST	1	Lot		\$ _____
0036AB	<u>EXHIBIT C002</u> - DESIGN CHANGE NOTICE	1	Lot		\$ _____
0036AC	<u>EXHIBIT C003</u> - ENGINEERING DATA FOR PROVISIONING	1	Lot		\$ _____
0036AD	<u>EXHIBIT C004</u> - LONG LEAD TIME ITEMS LIST	1	Lot		\$ _____
0036AE	<u>EXHIBIT C005</u> - PROVISIONING AND OTHER PREPROCUREMENT SCREENING	1	Lot		\$ _____
0036AF	<u>EXHIBIT C006</u> - PROVISIONING PLAN	1	Lot		\$ _____
0036AG	<u>EXHIBIT C007</u> - PROVISIONING PARTS LIST	1	Lot		\$ _____
0036AH	<u>EXHIBIT C008</u> - PROVISIONING TECHNICAL DOCUMENTATION	1	Lot		\$ _____
0036AJ	<u>EXHIBIT C009</u> - TOOLS AND TEST EQUIPMENT LIST	1	Lot		\$ _____
0036AK	<u>EXHIBIT C010</u> - SUPPORT EQUIPMENT RECOMMENDATION DATA	1	Lot		\$ _____
0037	OPTION ITEM Technical Data (CONFIGURATION MANAGEMENT) as specified on DD Form 1423, EXHIBIT D	1	Lot		\$ _____
0037AA	<u>EXHIBIT D001</u> RECEIPT OF GOVERNMENT PROPERTY REPORT	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0037AB	<u>EXHIBIT D002</u> - ENGINEERING CHANGE PROPOSAL (ECP)	1	Lot		\$ _____
0037AC	<u>EXHIBIT D003</u> - REQUEST FOR DEVIATION	1	Lot		\$ _____
0037AD	<u>EXHIBIT D004</u> - NOTICE OF REVISION (NOR)	1	Lot		\$ _____
0037AE	<u>EXHIBIT D005</u> - CONTRACTOR CONFIGURATION MANAGEMENT PLAN	1	Lot		\$ _____
0037AF	<u>EXHIBIT D006</u> - CONFIGURATION SUMMARY REPORT	1	Lot		\$ _____
0037AG	<u>EXHIBIT D007</u> - CONFIGURATION AUDIT SUMMARY REPORT	1	Lot		\$ _____
0037AH	<u>EXHIBIT D008</u> - CONFIGURATION STATUS ACCOUNTING	1	Lot		\$ _____
0037AJ	<u>EXHIBIT D009</u> - REQUEST FOR NOMENCLATURE	1	Lot		\$ _____
0038	OPTION ITEM Technical Data (EMCS) as specified on DD Form 1423, EXHIBIT E				
0038AA	<u>EXHIBIT E001</u> - ELECTROMATIC INTERFERENCE TEST REPORT (EMITR)	1	Lot		\$ _____
0038AB	<u>EXHIBIT E002</u> - ELECTROMATIC INTERFERENCE TEST PROCEDURES (EMITP)	1	Lot		\$ _____
0039	OPTION ITEM Technical Data (IPSC) as specified on DD Form 1423, EXHIBIT F				
0039AA	<u>EXHIBIT F001</u> - SOFTWARE DEVELOPMENT PLAN (SDP)	1	Lot		\$ _____
0039AB	<u>EXHIBIT F002</u> - SOFTWARE TRANSITION PLAN (STP)	1	Lot		\$ _____
0039AC	<u>EXHIBIT F003</u> - SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)	1	Lot		\$ _____
0040	OPTION ITEM Technical Data (TMCR) as specified on DD Form 1423, EXHIBIT G				
0040AA	<u>EXHIBIT G001</u> - COMPUTER SOFTWARE PRODUCT END ITEMS	1	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0041	<u>OPTION ITEM</u> - Technical Data (MANAGEMENT) as specified on DD Form 1423, EXHIBIT H				
0041AA	<u>EXHIBIT H001</u> - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	1	Lot		\$ _____
0041AB	<u>EXHIBIT H002</u> - GOVERNMENT FURNISHED INFORMATION DEFICIENCY REPORT	1	Lot		\$ _____
0041AC	<u>EXHIBIT H003</u> - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) PLAN	1	Lot		\$ _____
0042	<u>OPTION ITEM</u> - Technical Data (MISCELLANEOUS) as specified on DD Form 1423, EXHIBIT J				
0042AA	<u>EXHIBIT J001</u> - HELPDESK LOT	1	Lot		\$ _____
0042AB	<u>EXHIBIT J002</u> - TRACEABILITY MATRIX DEVELOPMENT	1	Lot		\$ _____
0042AC	<u>EXHIBIT J003</u> - INTERIM SUPPORT PLAN	1	Lot		\$ _____
0042AD	<u>EXHIBIT J004</u> - ACTION ITEM DATABASE	1	Lot		\$ _____
0042AE	<u>EXHIBIT J005</u> - MAINTAINABILITY PREDICTIONS	1	Lot		\$ _____
0042AF	<u>EXHIBIT J006</u> - NOTIFICATION OF CHANGES TO COMMERCIAL EQUIPMENT/SOFTWARE	1	Lot		\$ _____
0042AG	<u>EXHIBIT J007</u> - INTEGRATED SUPPORT PLAN	1	Lot		\$ _____
0042AH	<u>EXHIBIT J008</u> - KEY PERFORMANCE PARAMETERS/CRITICAL SYSTEM REQUIREMENTS	1	Lot		\$ _____
0042AJ	<u>EXHIBIT J009</u> - DIMINISHING MANUFACTURING SOURCE/OBSOLESCENCE	1	Lot		\$ _____
0042AK	<u>EXHIBIT J010</u> - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) REPORT	1	Lot		\$ _____
0043	<u>OPTION ITEM</u> - Technical Data (NDTI) as specified on DD Form 1423, EXHIBIT K				
0043AA	<u>EXHIBIT K001</u> - TEST PLAN	1	Lot		\$ _____
0043AB	<u>EXHIBIT K002</u> - FIRST ARTICLE TEST (TEST PROCEDURES)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0043AC	EXHIBIT K003 PRODUCTION ACCEPTANCE TEST (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0043AD	EXHIBIT K004 - SYSTEM INTEGRATION/QUALIFICATION TEST	1	Lot		\$ _____
0043AE	EXHIBIT K005 - FIRST ARTICLE TEST (TEST/INSPECTION REPORT)	1	Lot		\$ _____
0043AF	EXHIBIT K006 - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0043AG	EXHIBIT K007 - SOFTWARE TEST REPORT	1	Lot		\$ _____
0044	OPTION ITEM - Technical Data (PACKAGING) as specified on DD Form 1423, EXHIBIT L				
0044AA	EXHIBIT L001 - PRESERVATION AND PACKAGING DATA	1	Lot		\$ _____
0044AB	EXHIBIT L002 - SPECIAL PACKAGING INSTRUCTIONS (SPI)	1	Lot		\$ _____
0045	OPTION ITEM - Technical Data (QCIC) as specified on DD Form 1423, EXHIBIT M				
0045AA	EXHIBIT M001 - CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY (CMRS)	1	Lot		\$ _____
0046	OPTION ITEM - Technical Data (RELIABILITY) as specified on DD Form 1423, EXHIBIT N				
0046AA	EXHIBIT N001 - FAILURE SUMMARY AND ANALYSIS REPORT	1	Lot		\$ _____
0046AB	EXHIBIT N002 - FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT	1	Lot		\$ _____
0046AC	EXHIBIT N003 - RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA	1	Lot		\$ _____
0047	OPTION ITEM - Technical Data (SAFETY) as specified on DD Form 1423, EXHIBIT P				
0047AA	EXHIBIT P001 - SAFETY ASSESSMENT REPORT (SAR)	1	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0048	OPTION ITEM Technical Data (SESS) as specified on DD Form 1423, EXHIBIT Q				
0048AA	<u>EXHIBIT Q001</u> - PRODUCT DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0048AB	<u>EXHIBIT Q002</u> - DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0048AC	<u>EXHIBIT Q003</u> - INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENTS	1	Lot		\$ _____
0048AD	<u>EXHIBIT Q004</u> - INSTRUCTIONAL MEDIA DESIGN PACKAGE	1	Lot		\$ _____
0048AE	<u>EXHIBIT Q005</u> - TRAINING PROGRAM STRUCTURE DOCUMENT	1	Lot		\$ _____
0048AF	<u>EXHIBIT Q006</u> - COURSE CONDUCT INFORMATION PACKAGE	1	Lot		\$ _____
0048AG	<u>EXHIBIT Q007</u> - TRAINING CONDUCT SUPPORT DOCUMENT (INSTRUCTIONAL VISUAL AIDS)	1	Lot		\$ _____
0048AH	<u>EXHIBIT Q008</u> - TRAINING CONDUCT SUPPORT DOCUMENT (LESSON PLAN)	1	Lot		\$ _____
0048AJ	<u>EXHIBIT Q009</u> - TRAINING CONDUCT SUPPORT DOCUMENT (TRAINEE GUIDE)	1	Lot		\$ _____
0048AK	<u>EXHIBIT Q010</u> - TEST PACKAGE	1	Lot		\$ _____
0048AL	<u>EXHIBIT Q011</u> - WARRANTY PERFORMANCE	1	Lot		\$ _____
0049	OPTION ITEM - Technical Data (TMCR TSM) as specified on DD Form 1423, EXHIBIT S				
0049AA	<u>EXHIBITR S001</u> - TECHNICAL MANUAL CONTRACT REQUIREMENT (VALIDATION CERTIFICATE)	1	Lot		\$ _____
0049AB	<u>EXHIBITR S002</u> - TECHNICAL MANUAL CONTRACT REQUIREMENT (CHANGE PAGES/MODIFICATION INSTRUCTIONS)	1	Lot		\$ _____
0049AC	<u>EXHIBITR S003</u> - TECHNICAL MANUAL CONTRACT REQUIREMENT (COPYRIGHT RELEASE)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0049AD	EXHIBIT S004 - TECHNICAL MANUAL CONTRACT REQUIREMENT (ELECTRONIC TECHNICAL MANUAL)	1	Lot		\$ _____
0050	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 05	12	mo	\$ _____	\$ _____
0051	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 05	12	mo	\$ _____	\$ _____
0052	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 05	12	mo	\$ _____	\$ _____
0053	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 05	12	mo	\$ _____	\$ _____
0054	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 06	12	mo	\$ _____	\$ _____
0055	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 06	12	mo	\$ _____	\$ _____
0056	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 06	12	mo	\$ _____	\$ _____
0057	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 06	12	mo	\$ _____	\$ _____
0058	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 07	12	mo	\$ _____	\$ _____
0059	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 07	12	mo	\$ _____	\$ _____
0060	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 07	12	mo	\$ _____	\$ _____
0061	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 07	12	mo	\$ _____	\$ _____
0062	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 08	12	mo	\$ _____	\$ _____
0063	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 08	12	mo	\$ _____	\$ _____
0064	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 08	12	mo	\$ _____	\$ _____
0065	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 08	12	mo	\$ _____	\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0066	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 09	12	Mo	\$ _____	\$ _____
0067	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 09	12		\$ _____	\$ _____
0068	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 09	12		\$ _____	\$ _____
0069	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 09	12		\$ _____	\$ _____
0070	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 10	12		\$ _____	\$ _____
0071	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 10	12		\$ _____	\$ _____
0072	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 10	12		\$ _____	\$ _____
0073	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 10	12		\$ _____	\$ _____
0074	<u>OPTION ITEM</u> - VoIP (OBJECTIVE REQUIREMENT)	1	Lot		\$ _____
0075	<u>OPTION ITEM</u> - Wireless Telephony (OBJECTIVE REQUIREMENT)	1	Lot		\$ _____
0076	SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 05				
0076AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0076AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____
0076AC	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____
0076AD	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0076AE	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	Lot		\$ _____
0076AF	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	Lot		\$ _____
0077	SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 06				
0077AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 - 100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0077AB	<p>DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____
0077AC	<p>DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____
0077AD	<p>DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0077AE	<p>RSAMS CONUS Destination</p> <p>1 - 50 \$ _____</p> <p>51 - 100 \$ _____</p> <p>101 - 150 \$ _____</p> <p>151 - 200 \$ _____</p> <p>201 - 250 \$ _____</p> <p>251 - 300 \$ _____</p> <p>301 - 350 \$ _____</p> <p>351 - 400 \$ _____</p> <p>401 - 450 \$ _____</p> <p>451 - 500 \$ _____</p> <p>501 - 550 \$ _____</p> <p>551 - 600 \$ _____</p> <p>601 - 650 \$ _____</p> <p>651 - 700 \$ _____</p> <p>701 - 750 \$ _____</p>	Eval Qty 400	Lot		\$ _____
0077AF	<p>RSAMS OCONUS Destination</p> <p>1 - 50 \$ _____</p> <p>51 - 100 \$ _____</p> <p>101 - 150 \$ _____</p> <p>151 - 200 \$ _____</p> <p>201 - 250 \$ _____</p> <p>251 - 300 \$ _____</p> <p>301 - 350 \$ _____</p> <p>351 - 400 \$ _____</p> <p>401 - 450 \$ _____</p> <p>451 - 500 \$ _____</p> <p>501 - 550 \$ _____</p> <p>551 - 600 \$ _____</p> <p>601 - 650 \$ _____</p> <p>651 - 700 \$ _____</p> <p>701 - 750 \$ _____</p>	Eval Qty 400	Lot		\$ _____
0078	<p>SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 07</p>				
0078AA	<p>DEOS CONUS Destination</p> <p>1 - 25 \$ _____</p> <p>26 - 50 \$ _____</p> <p>51 - 75 \$ _____</p> <p>76 - 100 \$ _____</p> <p>101 - 125 \$ _____</p> <p>126 - 150 \$ _____</p> <p>151 - 175 \$ _____</p> <p>176 - 200 \$ _____</p> <p>201 - 225 \$ _____</p> <p>226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0078AB	<p>DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____
0078AC	<p>DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____
0078AD	<p>DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0078AE	<p>RSAMS CONUS Destination</p> <p>1 - 50 \$ _____</p> <p>51 - 100 \$ _____</p> <p>101 - 150 \$ _____</p> <p>151 - 200 \$ _____</p> <p>201 - 250 \$ _____</p> <p>251 - 300 \$ _____</p> <p>301 - 350 \$ _____</p> <p>351 - 400 \$ _____</p> <p>401 - 450 \$ _____</p> <p>451 - 500 \$ _____</p> <p>501 - 550 \$ _____</p> <p>551 - 600 \$ _____</p> <p>601 - 650 \$ _____</p> <p>651 - 700 \$ _____</p> <p>701 - 750 \$ _____</p>	Eval Qty 400	Lot		\$ _____
0078AF	<p>RSAMS OCONUS Destination</p> <p>1 - 50 \$ _____</p> <p>51 - 100 \$ _____</p> <p>101 - 150 \$ _____</p> <p>151 - 200 \$ _____</p> <p>201 - 250 \$ _____</p> <p>251 - 300 \$ _____</p> <p>301 - 350 \$ _____</p> <p>351 - 400 \$ _____</p> <p>401 - 450 \$ _____</p> <p>451 - 500 \$ _____</p> <p>501 - 550 \$ _____</p> <p>551 - 600 \$ _____</p> <p>601 - 650 \$ _____</p> <p>651 - 700 \$ _____</p> <p>701 - 750 \$ _____</p>	Eval Qty 400	Lot		\$ _____
0079	<p>SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 08</p>				
0079AA	<p>DEOS CONUS Destination</p> <p>1 - 25 \$ _____</p> <p>26 - 50 \$ _____</p> <p>51 - 75 \$ _____</p> <p>76 - 100 \$ _____</p> <p>101 - 125 \$ _____</p> <p>126 - 150 \$ _____</p> <p>151 - 175 \$ _____</p> <p>176 - 200 \$ _____</p> <p>201 - 225 \$ _____</p> <p>226 - 250 \$ _____</p>	Eval Qty 150	Lot		\$ _____

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0079AB	<p>DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	<p>Eval Qty 150</p>	<p>Lot</p>		<p>\$ _____</p>
0079AC	<p>DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	<p>Eval Qty 150</p>	<p>Lot</p>		<p>\$ _____</p>
0079AD	<p>DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____</p>	<p>Eval Qty 150</p>	<p>Lot</p>		<p>\$ _____</p>

CONTINUATION SHEET

CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0079AE	<p>RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____</p>	Eval Qty 400	Lot		\$ _____
0079AF	<p>RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____</p>	Eval Qty 400	Lot		\$ _____
<p>NOTE A: <u>Offeror shall price SLINs 0026AA, 0026AB, 0026AC, and 0026AD in accordance with its recommended configuration.</u></p>					
<p>NOTE B: <u>For evaluation and pricing purposes, Offeror shall assume that CONUS is anywhere in the continental United States. For evaluation and pricing purposes, Offerors shall assume that the OCONUS deliveries will be to Okinawam JA or Hawaii</u></p>					

TSM INDUSTRY QUESTIONS AND GOVERNMENT RESPONSES – PART I

A162	Reference: CLIN 0027; Section F- Deliveries or Performance, paragraph F-1; and Statement of Work Paragraph 4.1, Spares. The RFP indicates that the delivery of spares will be concurrent with hardware deliveries, however, it is no clear how the spares will be ordered. Specifically, should the spares lot represent what the contractor believes is required for one notional TSM, or should the lot be an estimate of what the contractor believes will be required for the entire program? In the first case, the number of times CLIN 0027 is exercised would be dictated by the amount of hardware ordered under CLINs 0022, 0023, and 0024. In the second case, the spares would be ordered once and shipped separately with each hardware delivery
A162	Schedule "B" of the RFP has been revised to permit the pricing of spares by fiscal years.
Q163	Question/Answer 3 and Question/Answer 134: Please provide the RFP in work format
A163	The RFP will be provided in word format
Q164	Question/Answer 4: We are still unable to locate the TMCR Attachments
A164	The TMCR and Attachments will be reposted as an attachment to Amendment #0002
Q165	Please provide the location of the library
A165	The Library is currently being maintained at Northrop Grumman's facility in Stafford, VA. Northrop Grumman is a support contractor to the Program Office. Offeror's should submit request in writing to the Contracting Officer for access to the library.
Q166	<p>The amendment issued on 18 November 2003 includes range pricing for spares by sub-system (DEOS,DIS, and RSAMS). Since TSM will be an IDIQ contract, we interpret this CLIN structure to require offerors to define and price a "kit" of spares to be ordered in the specified ranges. For example, if quantity 57 DEOS spares (CONUS) are ordered in FY04 (SLIN 027AA, range 51-75), the Government will receive a quantity of 57 identical kits of a defined spares block.</p> <p>The above approach is inefficient as it could lead to over sparing. Specifically, there are situations where less than one spare of a given component is required for one sub-system. Since it is not possible to deliver less than one spare, the minimum quantity would have to be increased to a quantity on one in every range. Note that there is a component that requires 1/20th of a spare for one subsystem (i.e. 1 spare for every 20 subsystems).</p> <p>In light of the above, in order to allow for a more efficient sparing strategy, can the Government change CLIN 0027 from an each basis to a lot basis? The result would be that if the Government ordered 28 DITS, it could purchase one lot of spares using the 26-50 range under SLIN 0027AD (FY 2004) and receive enough spares for 26-50 DITS, as opposed to 28 identical spare kits.</p> <p>If the Government concurs with this approach, please update SECTION C to include a description of how spares will be ordered.</p>
A166	The CLINs associated with spares will be changed to reflect a lot basis in lieu of each.
Q167	As part of the proposal submission, there is a requirement that the Offeror identify any and all terminated contracts within the

TSM INDUSTRY QUESTIONS AND GOVERNMENT RESPONSES – PART I

	last 3 years for any reason with the offeror. Since Denro Systems at our Gaithersburg location is now part of Northrop Grumman Systems Corporation (NGSC), does this mean only Gaithersburg contracts terminated should be included, or since we are NGSC, that all NGSC contracts should be included?
A167	All NGSC contracts should be included