

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER N0003907PR16015		PAGE 1 OF 63	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER N00039-08-R-0006	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME GWEN VALDIVIA				b. TELEPHONE NUMBER (No Collect Calls) 619-524-7202	
9. ISSUED BY COMMANDER, SPACE AND NAVAL WARFARE SYSTEMS COMMAND 02 CONTRACTS 4301 PACIFIC HIGHWAY SAN DIEGO CA 92110-3127 TEL: FAX:		CODE N00039		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 334111 SIZE STANDARD: 1000		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE <input type="checkbox"/> 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO SEE SCHEDULE				16. ADMINISTERED BY CODE			
17a. CONTRACTOR/OFFEROR FACILITY CODE				18a. PAYMENT WILL BE MADE BY CODE			
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		SEE SCHEDULE				23. UNIT PRICE	
						24. AMOUNT	
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input checked="" type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3, 52.212-5 ARE ATTACHED.						ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED.						ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>0</u> COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT) TEL: EMAIL:			

**SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS
(CONTINUED)**

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
SEE SCHEDULE					

32a. QUANTITY IN COLUMN 21 HAS BEEN
 RECEIVED INSPECTED ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____

32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE
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32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE	32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE
	32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	37. CHECK NUMBER
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38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY
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41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT	42a. RECEIVED BY (<i>Print</i>)		
41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER	41c. DATE	42b. RECEIVED AT (<i>Location</i>)	
		42c. DATE REC'D (<i>YY/MM/DD</i>)	42d. TOTAL CONTAINERS

Section SF 1449 - CONTINUATION SHEET

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
0001	High-End Workstation - Mini Tower & Associated Items			
0001AA	High-End Workstation - Mini-Tower (See High-End Workstation - MT Required Specs)	105		
0001AB	Linux Operating System (replaces Microsoft Operating System)	105		
0001AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	105		
0001AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	105		
0001AE	PS2 serial port adapter, full height, PCI	105		
0001AF	PS2 serial port adapter, half height, PCI	10		
0001AG	Keyboard - Smartcard (CAC) USB Keyboard	50		
0001AH	Keyboard - Standard USB Keyboard	105		
0001AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	105		
0001AK	Grade A Mounting Kit - Workstation-MT	105		
0001AL	Grade A Mounting Kit - Flat Panel Monitor	105		
0001AM	Grade A Mounting Kit - Keyboard	105		
0001AN	Grade A Mounting Kit - Trackball	105		
0001AP	Grade A Mounting Kit - Mouse	5		
0001AQ	Mouse - USB Trackball Mouse	105		
0001AR	NIC - 100FX	52		
0001AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	105		
0001AT	Upgrade - 3 year warranty (excluding peripherals)			
0002	High-End Workstation - Small Form Factor & Associated Items			
0002AA	High-End Workstation - Small Form Factor (See High-End Workstation - SFF Required Specs)	396		
0002AB	Linux Operating System (replaces Microsoft Operating System)	396		
0002AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	396		
0002AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	396		
0002AE	PS2 serial port adapter, full height, PCI	30		
0002AF	PS2 serial port adapter, half height, PCI	396		
0002AG	Keyboard - Smartcard (CAC) USB Keyboard	100		
0002AH	Keyboard - Standard USB Keyboard	396		
0002AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	396		
0002AK	Grade A Mounting Kit - Workstation-SFF	396		
0002AL	Grade A Mounting Kit - Flat Panel Monitor	396		
0002AM	Grade A Mounting Kit - Keyboard	396		
0002AN	Grade A Mounting Kit - Trackball	396		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
0002AP	Grade A Mounting Kit - Mouse	20		
0002AQ	Mouse - USB Trackball Mouse	396		
0002AR	NIC - 100FX	396		
0002AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	396		
0002AT	Upgrade - 3 year warranty (excluding peripherals)			
0003	Standard Workstation & Associated Items			
0003AA	Standard Workstation - (See Standard Workstation - Required Specs)	17664		
0003AB	Upgrade Hard Drive - Removable SATA HDD Kit and 16X EIDE - DVD ROM Drive - Package Install	520		
0003AC	Upgrade Hard Disk Drive - 200 GB SATA - Removable w/ carrier	7064		
0003AD	Upgrade Optical Drive - 16x/48x24x48x EIDE DVD-ROM/CD-RW Combo Drive	10600		
0003AE	Upgrade Processor - Arithmetic MFLOPS (12,400), CPU Multimedia Integer (57,300), Memory Test Float (5,200)	520		
0003AF	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	520		
0003AG	Card Reader - USB (CAC) Reader - Stand-Alone	200		
0003AH	Keyboard - Smartcard (CAC) USB Keyboard	17664		
0003AJ	Keyboard - Standard PS2 Keyboard	200		
0003AK	Keyboard - Standard USB Keyboard	520		
0003AL	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-721A R2 (2 port KVM)	7064		
0003AM	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-922A R2 (4 port KVM)	300		
0003AN	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - USB	300		
0003AP	Media Converter - 100FX to 100TX	4052		
0003AQ	Media Converter - 10FL to 10T	520		
0003AR	Microphone - Stand Alone	520		
0003AS	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	520		
0003AT	Grade B Mounting Kit - Workstation, Adjustable Mounting Kit	17664		
0003AU	Grade B Mounting Kit - Flat Panel Monitor, Adjustable Mounting Kit	17664		
0003AV	Grade B Mounting Kit - Keyboard, Adjustable Mounting Kit	17664		
0003AW	Grade B Mounting Kit - Mouse, Adjustable Mounting Kit	17144		
0003AX	Grade B Mounting Kit - Trackball, Adjustable Mounting Kit	520		
0003AY	Grade B Mounting Kit - Stand-Alone CAC Reader	200		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
0003AZ	Grade B Mounting Kit - Stand Alone Microphone, Adjustable Mounting Kit	520		
0003BA	Mouse - PS/2 2-Button Optical Mouse with scroll	7064		
0003BB	Mouse - USB Trackball Mouse	520		
0003BC	NIC - 1000TX	7064		
0003BD	NIC - 100FX	4052		
0003BE	NIC - 10FL	520		
0003BF	NIC - ATM	200		
0003BG	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	520		
0003BH	Upgrade - 3 year warranty (excluding peripherals)			
0004	Standard Laptop & Associated Items			
0004AA	Standard Laptop - (See Standard Laptop - Required Specs)	5190		
0004AB	Upgrade Hard Drive - 80GB 5400rpm SATA hard drive (Removable)	1095		
0004AC	Upgrade Hard Drive - 120GB 5400rpm SATA hard drive (Removable)	500		
0004AD	Upgrade Optical Drive - 16x DVD+-RW/+R	1095		
0004AE	Upgrade Processor - Arithmetic MFLOPS (11,000), CPU Multimedia Integer (51,000), Memory Test Float (4,600)	500		
0004AF	Upgrade RAM - 4GB DDR SDRAM	500		
0004AG	Card Reader - PCMCIA Smartcard (CAC) Reader	5000		
0004AH	Card Reader - USB (CAC) Reader - Stand-Alone	60		
0004AJ	Carrying Case - Nylon	5190		
0004AK	Docking Station	60		
0004AL	External Floppy Disk Drive	60		
0004AM	Keyboard - Smartcard (CAC) USB Keyboard	60		
0004AN	Keyboard - Standard PS2 Keyboard	60		
0004AP	Keyboard - Standard USB Keyboard	60		
0004AQ	Media Converter - 100FX to 100TX	1095		
0004AR	Media Converter - 10FL to 10T	60		
0004AS	Microphone - Stand Alone	60		
0004AT	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	60		
0004AU	Mouse - PS/2 2-Button Optical Mouse with scroll	60		
0004AV	Mouse - USB 2-Button Optical Mouse with scroll	60		
0004AW	Mouse - USB Trackball Mouse	60		
0004AX	NIC - 1000TX	60		
0004AY	NIC - 100FX	1095		
0004AZ	NIC - 10FL	60		
0004BA	NIC - ATM	60		
0004BB	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	1095		
0004BC	Upgrade - 3 year warranty (excluding peripherals)			

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
0005	Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A (In support of CLINS 0001, 0002, 0003, 0004)		NSP	NSP
0006	Black/White Printer & Associated Items			
0006AA	Standard Black/White Printer - (See Standard Black/White Printer - Required Specs)	3599		
0006AB	Upgrade RAM - 512MB RAM - Black/White Printer	3599		
0006AC	Grade B Mounting Kit - Black/White Printer, Adjustable Mounting Kit	3599		
0007	Color Printer & Associated Items			
0007AA	Standard Color Printer - (See Standard Color Printer - Required Specs)	210		
0007AB	Upgrade RAM - 512MB RAM - Color Printer	210		
0007AC	Grade A Mounting Kit - Color Printer, Adjustable Mounting Kit	200		
0007AD	Grade B Mounting Kit - Color Printer, Adjustable Mounting Kit	10		
0008	OCONUS Shipping	NTE		\$500,000
1001	High-End Workstation - Mini Tower & Associated Items			
1001AA	High-End Workstation - Mini-Tower (See High-End Workstation - MT Required Specs)	80		
1001AB	Linux Operating System (replaces Microsoft Operating System)	80		
1001AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	80		
1001AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	80		
1001AE	PS2 serial port adapter, full height, PCI	80		
1001AF	PS2 serial port adapter, half height, PCI	10		
1001AG	Keyboard - Smartcard (CAC) USB Keyboard	50		
1001AH	Keyboard - Standard USB Keyboard	80		
1001AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	80		
1001AK	Grade A Mounting Kit - Workstation-MT	80		
1001AL	Grade A Mounting Kit - Flat Panel Monitor	80		
1001AM	Grade A Mounting Kit - Keyboard	80		
1001AN	Grade A Mounting Kit - Trackball	80		
1001AP	Grade A Mounting Kit - Mouse	5		
1001AQ	Mouse - USB Trackball Mouse	80		
1001AR	NIC - 100FX	80		
1001AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	80		
1001AT	Upgrade - 3 year warranty (excluding peripherals)			
0002	High-End Workstation - Small Form Factor & Associated Items			
1002AA	High-End Workstation - Small Form Factor (See High-End Workstation - SFF Required Specs)	187		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1002AB	Linux Operating System (replaces Microsoft Operating System)	187		
1002AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	187		
1002AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	187		
1002AE	PS2 serial port adapter, full height, PCI	30		
1002AF	PS2 serial port adapter, half height, PCI	187		
1002AG	Keyboard - Smartcard (CAC) USB Keyboard	100		
1002AH	Keyboard - Standard USB Keyboard	187		
1002AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	187		
1002AK	Grade A Mounting Kit - Workstation-SFF	187		
1002AL	Grade A Mounting Kit - Flat Panel Monitor	187		
1002AM	Grade A Mounting Kit - Keyboard	187		
1002AN	Grade A Mounting Kit - Trackball	187		
1002AP	Grade A Mounting Kit - Mouse	5		
1002AQ	Mouse - USB Trackball Mouse	187		
1002AR	NIC - 100FX	187		
1002AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	187		
1002AT	Upgrade - 3 year warranty (excluding peripherals)			
1003	Standard Workstation & Associated Items			
1003AA	Standard Workstation - (See Standard Workstation - Required Specs)	15664		
1003AB	Upgrade Hard Drive - Removable SATA HDD Kit and 16X EIDE - DVD ROM Drive - Package Install	520		
1003AC	Upgrade Hard Disk Drive - 200 GB SATA - Removable w/ carrier	5064		
1003AD	Upgrade Optical Drive - 16x/48x24x48x EIDE DVD-ROM/CD-RW Combo Drive	10600		
1003AE	Upgrade Processor - Arithmetic MFLOPS (12,400), CPU Multimedia Integer (57,300), Memory Test Float (5,200)	520		
1003AF	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	520		
1003AG	Card Reader - USB (CAC) Reader - Stand-Alone	200		
1003AH	Keyboard - Smartcard (CAC) USB Keyboard	15664		
1003AJ	Keyboard - Standard PS2 Keyboard	200		
1003AK	Keyboard - Standard USB Keyboard	520		
1003AL	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-721A R2 (2 port KVM)	5064		
1003AM	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-922A R2 (4 port KVM)	300		
1003AN	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - USB	300		

1003AP	Media Converter - 100FX to 100TX	4052		
CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1003AQ	Media Converter - 10FL to 10T	520		
1003AR	Microphone - Stand Alone	520		
1003AS	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	520		
1003AT	Grade B Mounting Kit - Workstation, Adjustable Mounting Kit	15664		
1003AU	Grade B Mounting Kit - Flat Panel Monitor, Adjustable Mounting Kit	15664		
1003AV	Grade B Mounting Kit - Keyboard, Adjustable Mounting Kit	15664		
1003AW	Grade B Mounting Kit - Mouse, Adjustable Mounting Kit	15664		
1003AX	Grade B Mounting Kit - Trackball, Adjustable Mounting Kit	520		
CLIN	See Note 1 for instructions that apply to all CLINs.	Quantity	Unit Price	Total Price
1003AY	Grade B Mounting Kit - Stand-Alone CAC Reader	200		
1003AZ	Grade B Mounting Kit - Stand Alone Microphone, Adjustable Mounting Kit	520		
1003BA	Mouse - PS/2 2-Button Optical Mouse with scroll	7064		
1003BB	Mouse - USB Trackball Mouse	520		
1003BC	NIC - 1000TX	7064		
1003BD	NIC - 100FX	4052		
1003BE	NIC - 10FL	520		
1003BF	NIC - ATM	200		
1003BG	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	520		
1003BH	Upgrade - 3 year warranty (excluding peripherals)			
1004	Standard Laptop & Associated Items			
1004AA	Standard Laptop - (See Standard Laptop - Required Specs)	4888		
1004AB	Upgrade Hard Drive - 80GB 5400rpm SATA hard drive (Removable)	1095		
1004AC	Upgrade Hard Drive - 120GB 5400rpm SATA hard drive (Removable)	500		
1004AD	Upgrade Optical Drive - 16x DVD+-RW/+-R	1095		
1004AE	Upgrade Processor - Arithmetic MFLOPS (11,000), CPU Multimedia Integer (51,000), Memory Test Float (4,600)	500		
1004AF	Upgrade RAM - 4GB DDR SDRAM	500		
1004AG	Card Reader - PCMCIA Smartcard (CAC) Reader	4000		
1004AH	Card Reader - USB (CAC) Reader - Stand-Alone	60		
1004AJ	Carrying Case - Nylon	4888		
1004AK	Docking Station	60		
1004AL	External Floppy Disk Drive	60		
1004AM	Keyboard - Smartcard (CAC) USB Keyboard	60		
1004AN	Keyboard - Standard PS2 Keyboard	60		

1004AP	Keyboard - Standard USB Keyboard	60		
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CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
1004AQ	Media Converter - 100FX to 100TX	1095		
1004AR	Media Converter - 10FL to 10T	60		
1004AS	Microphone - Stand Alone	60		
1004AT	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	60		
1004AU	Mouse - PS/2 2-Button Optical Mouse with scroll	60		
1004AV	Mouse - USB 2-Button Optical Mouse with scroll	60		
1004AW	Mouse - USB Trackball Mouse	60		
1004AX	NIC - 1000TX	60		
1004AY	NIC - 100FX	1095		
1004AZ	NIC - 10FL	60		
1004BA	NIC - ATM	60		
1004BB	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	1095		
1004BC	Upgrade - 3 year warranty (excluding peripherals)			
1005	Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A (In support of CLINS 1001, 1002, 1003, 1004)		NSP	NSP
1006	Black/White Printer & Associated Items			
1006AA	Standard Black/White Printer - (See Standard Black/White Printer - Required Specs)	3613		
1006AB	Upgrade RAM - 512MB RAM - Black/White Printer	3613		
1006AC	Grade B Mounting Kit - Black/White Printer, Adjustable Mounting Kit	3613		
1007	Color Printer & Associated Items			
1007AA	Standard Color Printer - (See Standard Color Printer - Required Specs)	210		
1007AB	Upgrade RAM - 512MB RAM - Color Printer	210		
1007AC	Grade A Mounting Kit - Color Printer, Adjustable Mounting Kit	210		
1007AD	Grade B Mounting Kit - Color Printer, Adjustable Mounting Kit	10		
1008	OCONUS Shipping	NTE		\$500,000
2001	High-End Workstation - Mini Tower & Associated Items			
2001AA	High-End Workstation - Mini-Tower (See High-End Workstation - MT Required Specs)	187		
2001AB	Linux Operating System (replaces Microsoft Operating System)	187		
2001AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	187		
2001AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	187		
2001AE	PS2 serial port adapter, full height, PCI	187		
2001AF	PS2 serial port adapter, half height, PCI	10		
2001AG	Keyboard - Smartcard (CAC) USB Keyboard	50		
2001AH	Keyboard - Standard USB Keyboard	187		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
2001AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	187		
2001AK	Grade A Mounting Kit - Workstation-MT	187		
2001AL	Grade A Mounting Kit - Flat Panel Monitor	187		
2001AM	Grade A Mounting Kit - Keyboard	187		
2001AN	Grade A Mounting Kit - Trackball	187		
2001AP	Grade A Mounting Kit - Mouse	5		
2001AQ	Mouse - USB Trackball Mouse	187		
2001AR	NIC - 100FX	187		
2001AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	187		
2001AT	Upgrade - 3 year warranty (excluding peripherals)			
2002	High-End Workstation - Small Form Factor & Associated Items			
2002AA	High-End Workstation - Small Form Factor (See High-End Workstation - SFF Required Specs)	545		
2002AB	Linux Operating System (replaces Microsoft Operating System)	545		
2002AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	545		
2002AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	545		
2002AE	PS2 serial port adapter, full height, PCI	30		
2002AF	PS2 serial port adapter, half height, PCI	545		
2002AG	Keyboard - Smartcard (CAC) USB Keyboard	100		
2002AH	Keyboard - Standard USB Keyboard	545		
2002AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	545		
2002AK	Grade A Mounting Kit - Workstation-SFF	545		
2002AL	Grade A Mounting Kit - Flat Panel Monitor	545		
2002AM	Grade A Mounting Kit - Keyboard	545		
2002AN	Grade A Mounting Kit - Trackball	545		
2002AP	Grade A Mounting Kit - Mouse	20		
2002AQ	Mouse - USB Trackball Mouse	545		
2002AR	NIC - 100FX	545		
2002AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	545		
2002AT	Upgrade - 3 year warranty (excluding peripherals)			
2003	Standard Workstation & Associated Items			
2003AA	Standard Workstation - (See Standard Workstation - Required Specs)	17664		
2003AB	Upgrade Hard Drive - Removable SATA HDD Kit and 16X EIDE - DVD ROM Drive - Package Install	520		
2003AC	Upgrade Hard Disk Drive - 200 GB SATA - Removable w/ carrier	7064		
2003AD	Upgrade Optical Drive - 16x/48x24x48x EIDE DVD-ROM/CD-RW Combo Drive	10600		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
2003AE	Upgrade Processor - Arithmetic MFLOPS (12,400), CPU Multimedia Integer (57,300), Memory Test Float (5,200)	520		
2003AF	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	520		
2003AG	Card Reader - USB (CAC) Reader - Stand-Alone	200		
2003AH	Keyboard - Smartcard (CAC) USB Keyboard	17664		
2003AJ	Keyboard - Standard PS2 Keyboard	200		
2003AK	Keyboard - Standard USB Keyboard	520		
2003AL	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-721A R2 (2 port KVM)	7064		
2003AM	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-922A R2 (4 port KVM)	300		
2003AN	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - USB	300		
2003AP	Media Converter - 100FX to 100TX	4052		
2003AQ	Media Converter - 10FL to 10T	520		
2003AR	Microphone - Stand Alone	520		
2003AS	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	520		
2003AT	Grade B Mounting Kit - Workstation, Adjustable Mounting Kit	17664		
2003AU	Grade B Mounting Kit - Flat Panel Monitor, Adjustable Mounting Kit	17664		
2003AV	Grade B Mounting Kit - Keyboard, Adjustable Mounting Kit	17664		
2003AW	Grade B Mounting Kit - Mouse, Adjustable Mounting Kit	17144		
2003AX	Grade B Mounting Kit - Trackball, Adjustable Mounting Kit	520		
2003AY	Grade B Mounting Kit - Stand-Alone CAC Reader	200		
2003AZ	Grade B Mounting Kit - Stand Alone Microphone, Adjustable Mounting Kit	520		
2003BA	Mouse - PS/2 2-Button Optical Mouse with scroll	7064		
2003BB	Mouse - USB Trackball Mouse	520		
2003BC	NIC - 1000TX	7064		
2003BD	NIC - 100FX	4052		
2003BE	NIC - 10FL	520		
2003BF	NIC - ATM	200		
2003BG	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	520		
2003BH	Upgrade - 3 year warranty (excluding peripherals)			
2004	Standard Laptop & Associated Items			

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
2004AA	Standard Laptop - (See Standard Laptop - Required Specs)	5190		
2004AB	Upgrade Hard Drive - 80GB 5400rpm SATA hard drive (Removable)	1095		
2004AC	Upgrade Hard Drive - 120GB 5400rpm SATA hard drive (Removable)	500		
2004AD	Upgrade Optical Drive - 16x DVD+-RW/+R	1095		
2004AE	Upgrade Processor - Arithmetic MFLOPS (11,000), CPU Multimedia Integer (51,000), Memory Test Float (4,600)	500		
2004AF	Upgrade RAM - 4GB DDR SDRAM	500		
2004AG	Card Reader - PCMCIA Smartcard (CAC) Reader	5000		
2004AH	Card Reader - USB (CAC) Reader - Stand-Alone	60		
2004AJ	Carrying Case - Nylon	5190		
2004AK	Docking Station	60		
2004AL	External Floppy Disk Drive	60		
2004AM	Keyboard - Smartcard (CAC) USB Keyboard	60		
2004AN	Keyboard - Standard PS2 Keyboard	60		
2004AP	Keyboard - Standard USB Keyboard	60		
2004AQ	Media Converter - 100FX to 100TX	1095		
2004AR	Media Converter - 10FL to 10T	60		
2004AS	Microphone - Stand Alone	60		
2004AT	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	60		
2004AU	Mouse - PS/2 2-Button Optical Mouse with scroll	60		
2004AV	Mouse - USB 2-Button Optical Mouse with scroll	60		
2004AW	Mouse - USB Trackball Mouse	60		
2004AX	NIC - 1000TX	60		
2004AY	NIC - 100FX	1095		
2004AZ	NIC - 10FL	60		
2004BA	NIC - ATM	60		
2004BB	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	1095		
2004BC	Upgrade - 3 year warranty (excluding peripherals)			
2005	Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A (In support of CLINS 2001, 2002, 2003, 2004)		NSP	NSP
2006	Black/White Printer & Associated Items			
2006AA	Standard Black/White Printer - (See Standard Black/White Printer - Required Specs)	3599		
2006AB	Upgrade RAM - 512MB RAM - Black/White Printer	3599		
2006AC	Grade B Mounting Kit - Black/White Printer, Adjustable Mounting Kit	3599		
2007	Color Printer & Associated Items			
2007AA	Standard Color Printer - (See Standard Color Printer - Required Specs)	210		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
2007AB	Upgrade RAM - 512MB RAM - Color Printer	210		
2007AC	Grade A Mounting Kit - Color Printer, Adjustable Mounting Kit	200		
2007AD	Grade B Mounting Kit - Color Printer, Adjustable Mounting Kit	10		
2008	OCONUS Shipping	NTE		\$500,000
3001	High-End Workstation - Mini Tower & Associated Items			
3001AA	High-End Workstation - Mini-Tower (See High-End Workstation - MT Required Specs)	221		
3001AB	Linux Operating System (replaces Microsoft Operating System)	221		
3001AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	221		
3001AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	221		
3001AE	PS2 serial port adapter, full height, PCI	221		
3001AF	PS2 serial port adapter, half height, PCI	10		
3001AG	Keyboard - Smartcard (CAC) USB Keyboard	50		
3001AH	Keyboard - Standard USB Keyboard	221		
3001AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	221		
3001AK	Grade A Mounting Kit - Workstation-MT	221		
3001AL	Grade A Mounting Kit - Flat Panel Monitor	221		
3001AM	Grade A Mounting Kit - Keyboard	221		
3001AN	Grade A Mounting Kit - Trackball	221		
3001AP	Grade A Mounting Kit - Mouse	5		
3001AQ	Mouse - USB Trackball Mouse	221		
3001AR	NIC - 100FX	221		
3001AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	221		
3001AT	Upgrade - 3 year warranty (excluding peripherals)			
3002	High-End Workstation - Small Form Factor & Associated Items			
3002AA	High-End Workstation - Small Form Factor (See High-End Workstation - SFF Required Specs)	418		
3002AB	Linux Operating System (replaces Microsoft Operating System)	418		
3002AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	418		
3002AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	418		
3002AE	PS2 serial port adapter, full height, PCI	30		
3002AF	PS2 serial port adapter, half height, PCI	418		
3002AG	Keyboard - Smartcard (CAC) USB Keyboard	100		
3002AH	Keyboard - Standard USB Keyboard	418		
3002AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	418		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
3002AK	Grade A Mounting Kit - Workstation-SFF	418		
3002AL	Grade A Mounting Kit - Flat Panel Monitor	418		
3002AM	Grade A Mounting Kit - Keyboard	418		
3002AN	Grade A Mounting Kit - Trackball	418		
3002AP	Grade A Mounting Kit - Mouse	20		
3002AQ	Mouse - USB Trackball Mouse	418		
3002AR	NIC - 100FX	418		
3002AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	418		
3002AT	Upgrade - 3 year warranty (excluding peripherals)			
3003	Standard Workstation & Associated Items			
3003AA	Standard Workstation - (See Standard Workstation - Required Specs)	15664		
3003AB	Upgrade Hard Drive - Removable SATA HDD Kit and 16X EIDE - DVD ROM Drive - Package Install	500		
3003AC	Upgrade Hard Disk Drive - 200 GB SATA - Removable w/ carrier	5064		
3003AD	Upgrade Optical Drive - 16x/48x24x48x EIDE DVD-ROM/CD-RW Combo Drive	10600		
3003AE	Upgrade Processor - Arithmetic MFLOPS (12,400), CPU Multimedia Integer (57,300), Memory Test Float (5,200)	520		
3003AF	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	520		
3003AG	Card Reader - USB (CAC) Reader - Stand-Alone	200		
3003AH	Keyboard - Smartcard (CAC) USB Keyboard	15664		
3003AJ	Keyboard - Standard PS2 Keyboard	200		
3003AK	Keyboard - Standard USB Keyboard	520		
3003AL	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-721A R2 (2 port KVM)	5064		
3003AM	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-922A R2 (4 port KVM)	300		
3003AN	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - USB	300		
3003AP	Media Converter - 100FX to 100TX	4052		
3003AQ	Media Converter - 10FL to 10T	520		
3003AR	Microphone - Stand Alone	520		
3003AS	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	520		
3003AT	Grade B Mounting Kit - Workstation, Adjustable Mounting Kit	15664		
3003AU	Grade B Mounting Kit - Flat Panel Monitor, Adjustable Mounting Kit	15664		
3003AV	Grade B Mounting Kit - Keyboard, Adjustable Mounting Kit	15664		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
3003AW	Grade B Mounting Kit - Mouse, Adjustable Mounting Kit	15664		
3003AX	Grade B Mounting Kit - Trackball, Adjustable Mounting Kit	520		
3003AY	Grade B Mounting Kit - Stand-Alone CAC Reader	200		
3003AZ	Grade B Mounting Kit - Stand Alone Microphone, Adjustable Mounting Kit	520		
3003BA	Mouse - PS/2 2-Button Optical Mouse with scroll	7064		
3003BB	Mouse - USB Trackball Mouse	520		
3003BC	NIC - 1000TX	7064		
3003BD	NIC - 100FX	4052		
3003BE	NIC - 10FL	520		
3003BF	NIC - ATM	200		
3003BG	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	520		
3003BH	Upgrade - 3 year warranty (excluding peripherals)			
3004	Standard Laptop & Associated Items			
3004AA	Standard Laptop - (See Standard Laptop - Required Specs)	5190		
3004AB	Upgrade Hard Drive - 80GB 5400rpm SATA hard drive (Removable)	1095		
3004AC	Upgrade Hard Drive - 120GB 5400rpm SATA hard drive (Removable)	500		
3004AD	Upgrade Optical Drive - 16x DVD+-RW/+R	1095		
3004AE	Upgrade Processor - Arithmetic MFLOPS (11,000), CPU Multimedia Integer (51,000), Memory Test Float (4,600)	500		
3004AF	Upgrade RAM - 4GB DDR SDRAM	500		
3004AG	Card Reader - PCMCIA Smartcard (CAC) Reader	5000		
3004AH	Card Reader - USB (CAC) Reader - Stand-Alone	60		
3004AJ	Carrying Case - Nylon	5190		
3004AK	Docking Station	60		
3004AL	External Floppy Disk Drive	60		
3004AM	Keyboard - Smartcard (CAC) USB Keyboard	60		
3004AN	Keyboard - Standard PS2 Keyboard	60		
3004AP	Keyboard - Standard USB Keyboard	60		
3004AQ	Media Converter - 100FX to 100TX	1095		
3004AR	Media Converter - 10FL to 10T	60		
3004AS	Microphone - Stand Alone	60		
3004AT	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	60		
3004AU	Mouse - PS/2 2-Button Optical Mouse with scroll	60		
3004AV	Mouse - USB 2-Button Optical Mouse with scroll	60		
3004AW	Mouse - USB Trackball Mouse	60		
3004AX	NIC - 1000TX	60		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
3004AY	NIC - 100FX	1095		
3004AZ	NIC - 10FL	60		
3004BA	NIC - ATM	60		
3004BB	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	1095		
3004BC	Upgrade - 3 year warranty (excluding peripherals)			
3005	Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A (In support of CLINS 3001, 3002, 3003, 3004)		NSP	NSP
3006	Black/White Printer & Associated Items			
3006AA	Standard Black/White Printer - (See Standard Black/White Printer - Required Specs)	3613		
3006AB	Upgrade RAM - 512MB RAM - Black/White Printer	3613		
3006AC	Grade B Mounting Kit - Black/White Printer, Adjustable Mounting Kit	3613		
3007	Color Printer & Associated Items			
3007AA	Standard Color Printer - (See Standard Color Printer - Required Specs)	210		
3007AB	Upgrade RAM - 512MB RAM - Color Printer	210		
3007AC	Grade A Mounting Kit - Color Printer, Adjustable Mounting Kit	200		
3007AD	Grade B Mounting Kit - Color Printer, Adjustable Mounting Kit	10		
3008	OCONUS Shipping	NTE		\$500,000
4001	High-End Workstation - Mini Tower & Associated Items			
4001AA	High-End Workstation - Mini-Tower (See High-End Workstation - MT Required Specs)	148		
4001AB	Linux Operating System (replaces Microsoft Operating System)	148		
4001AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	148		
4001AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	148		
4001AE	PS2 serial port adapter, full height, PCI	148		
4001AF	PS2 serial port adapter, half height, PCI	10		
4001AG	Keyboard - Smartcard (CAC) USB Keyboard	50		
4001AH	Keyboard - Standard USB Keyboard	148		
4001AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	148		
4001AK	Grade A Mounting Kit - Workstation-MT	148		
4001AL	Grade A Mounting Kit - Flat Panel Monitor	148		
4001AM	Grade A Mounting Kit - Keyboard	148		
4001AN	Grade A Mounting Kit - Trackball	148		
4001AP	Grade A Mounting Kit - Mouse	5		
4001AQ	Mouse - USB Trackball Mouse	148		
4001AR	NIC - 100FX	148		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
4001AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	148		
4001AT	Upgrade - 3 year warranty (excluding peripherals)			
4002	High-End Workstation - Small Form Factor & Associated Items			
4002AA	High-End Workstation - Small Form Factor (See High-End Workstation - SFF Required Specs)	462		
4002AB	Linux Operating System (replaces Microsoft Operating System)	462		
4002AC	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	462		
4002AD	Hard Disk Drive - 200 GB SATA - Removable w/ carrier	462		
4002AE	PS2 serial port adapter, full height, PCI	30		
4002AF	PS2 serial port adapter, half height, PCI	462		
4002AG	Keyboard - Smartcard (CAC) USB Keyboard	100		
4002AH	Keyboard - Standard USB Keyboard	462		
4002AJ	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	462		
4002AK	Grade A Mounting Kit - Workstation-SFF	462		
4002AL	Grade A Mounting Kit - Flat Panel Monitor	462		
4002AM	Grade A Mounting Kit - Keyboard	462		
4002AN	Grade A Mounting Kit - Trackball	462		
4002AP	Grade A Mounting Kit - Mouse	20		
4002AQ	Mouse - USB Trackball Mouse	462		
4002AR	NIC - 100FX	462		
4002AS	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	462		
4002AT	Upgrade - 3 year warranty (excluding peripherals)			
4003	Standard Workstation & Associated Items			
4003AA	Standard Workstation - (See Standard Workstation - Required Specs)	17664		
4003AB	Upgrade Hard Drive - Removable SATA HDD Kit and 16X EIDE - DVD ROM Drive - Package Install	520		
4003AC	Upgrade Hard Disk Drive - 200 GB SATA - Removable w/ carrier	7064		
4003AD	Upgrade Optical Drive - 16x/48x24x48x EIDE DVD-ROM/CD-RW Combo Drive	10600		
4003AE	Upgrade Processor - Arithmetic MFLOPS (12,400), CPU Multimedia Integer (57,300), Memory Test Float (5,200)	520		
4003AF	Upgrade RAM - 4096MB PC3200 800MHz DDR Non-ECC SDRAM	520		
4003AG	Card Reader - USB (CAC) Reader - Stand-Alone	200		
4003AH	Keyboard - Smartcard (CAC) USB Keyboard	17664		
4003AJ	Keyboard - Standard PS2 Keyboard	200		

CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
4003AK	Keyboard - Standard USB Keyboard	520		
4003AL	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-721A R2 (2 port KVM)	7064		
4003AM	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - Black Box Model SW-922A R2 (4 port KVM)	300		
4003AN	KVM Switch - NSA/SABI Approved Keyboard, Video, Mouse (KVM) switch - USB	300		
4003AP	Media Converter - 100FX to 100TX	4052		
4003AQ	Media Converter - 10FL to 10T	520		
4003AR	Microphone - Stand Alone	520		
4003AS	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	520		
4003AT	Grade B Mounting Kit - Workstation, Adjustable Mounting Kit	17664		
4003AU	Grade B Mounting Kit - Flat Panel Monitor, Adjustable Mounting Kit	17664		
4003AV	Grade B Mounting Kit - Keyboard, Adjustable Mounting Kit	17664		
4003AW	Grade B Mounting Kit - Mouse, Adjustable Mounting Kit	17144		
4003AX	Grade B Mounting Kit - Trackball, Adjustable Mounting Kit	520		
4003AY	Grade B Mounting Kit - Stand-Alone CAC Reader	200		
4003AZ	Grade B Mounting Kit - Stand Alone Microphone, Adjustable Mounting Kit	520		
4003BA	Mouse - PS/2 2-Button Optical Mouse with scroll	7064		
4003BB	Mouse - USB Trackball Mouse	520		
4003BC	NIC - 1000TX	7064		
4003BD	NIC - 100FX	4052		
4003BE	NIC - 10FL	520		
4003BF	NIC - ATM	200		
4003BG	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	520		
4003BH	Upgrade - 3 year warranty (excluding peripherals)			
4004	Standard Laptop & Associated Items			
4004AA	Standard Laptop - (See Standard Laptop - Required Specs)	5190		
4004AB	Upgrade Hard Drive - 80GB 5400rpm SATA hard drive (Removable)	1095		
4004AC	Upgrade Hard Drive - 120GB 5400rpm SATA hard drive (Removable)	500		
4004AD	Upgrade Optical Drive - 16x DVD+-RW/+R	1095		
4004AE	Upgrade Processor - Arithmetic MFLOPS (11,000), CPU Multimedia Integer (51,000), Memory Test	500		

	Float (4,600)			
CLIN	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
4004AF	Upgrade RAM - 4GB DDR SDRAM	500		
4004AG	Card Reader - PCMCIA Smartcard (CAC) Reader	5000		
4004AH	Card Reader - USB (CAC) Reader - Stand-Alone	60		
4004AJ	Carrying Case - Nylon	5190		
4004AK	Docking Station	60		
4004AL	External Floppy Disk Drive	60		
4004AM	Keyboard - Smartcard (CAC) USB Keyboard	60		
4004AN	Keyboard - Standard PS2 Keyboard	60		
4004AP	Keyboard - Standard USB Keyboard	60		
4004AQ	Media Converter - 100FX to 100TX	1095		
4004AR	Media Converter - 10FL to 10T	60		
4004AS	Microphone - Stand Alone	60		
4004AT	Monitor - 17" Viewable Flat Panel Monitor, 1280x1024, with Integrated Speakers.	60		
4004AU	Mouse - PS/2 2-Button Optical Mouse with scroll	60		
4004AV	Mouse - USB 2-Button Optical Mouse with scroll	60		
4004AW	Mouse - USB Trackball Mouse	60		
4004AX	NIC - 1000TX	60		
4004AY	NIC - 100FX	1095		
4004AZ	NIC - 10FL	60		
4004BA	NIC - ATM	60		
4004BB	Power Strip - Shipboard Approved (MILSPEC 1399, 454 and 16400), 6-plug power strip	1095		
4004BC	Upgrade - 3 year warranty (excluding peripherals)			
4005	Contract Data Requirements List (CDRLs), DD Form 1423, Exhibit A (In support of CLINS 4001, 4002, 4003, 4004)		NSP	NSP
4006	Black/White Printer & Associated Items			
4006AA	Standard Black/White Printer - (See Standard Black/White Printer - Required Specs)	3613		
4006AB	Upgrade RAM - 512MB RAM - Black/White Printer	3613		
4006AC	Grade B Mounting Kit - Black/White Printer, Adjustable Mounting Kit	3613		
4007	Color Printer & Associated Items			
4007AA	Standard Color Printer - (See Standard Color Printer - Required Specs)	210		
4007AB	Upgrade RAM - 512MB RAM - Color Printer	210		
4007AC	Grade A Mounting Kit - Color Printer, Adjustable Mounting Kit	200		
4007AD	Grade B Mounting Kit - Color Printer, Adjustable Mounting Kit	10		
4008	OCONUS Shipping	NTE		\$500,000

NOTE 1

Upgrade refers to replacing basic requirement with the upgrade requirement. If the word “upgrade” is not there, then the item is an added item such as second hard drive or second CD drive.

NOTE 2

All Items shall be as specified in accordance with Attachment 1, Technical Requirements Matrix, and Attachment 2, “Statement of Requirements (SOR), for Commercial Off the Shelf (COTS) Workstations, Laptops, and Printers.”

NOTE 3

All outside the Continental United States (OCONUS) Shipping will be priced on a Not-To-Exceed basis. The Government reserves the right to increase the Not-To-Exceed amount if necessary. The Contractor will propose a Firm Fixed Price cost for shipping on an individual Delivery Order basis. Expected OCONUS shipping destinations are Bahrain, Diego Garcia, Guam, Italy, Japan, London-UK, Rota Spain, Singapore, Souda Greece, and South Korea.

CONUS Shipping is included in the price of the ITEM.

NOTE 4

Data shall be delivered in accordance with the Contract Data Requirements Lists (CDRLS), DD Form 1423, Exhibits A through E.

NOTE 5

The estimated quantities shown in the CLIN/SLIN list represent the Government’s best estimates of what it expects to acquire on a per year basis. These quantities are estimates only and are not purchased by this contract. As specified in Clause 52.216-22 Indefinite Quantity, delivery shall be made only as authorized by orders issued in accordance with clause 52.216-18 Ordering.

B-312 MINIMUM AND MAXIMUM QUANTITIES (JUL 1989)

As referred to in paragraph (b) of the “Indefinite Quantity” clause of this contract, the contract minimum quantity is a total of \$5,000 worth of orders at the contract unit price(s). The maximum quantity is the total estimated amount of the contract. The maximum quantity is not to be exceeded without prior approval of the Procuring Contracting Officer.

Description/Specifications/Statement of Work**C-302 SPECIFICATIONS/STATEMENT OF WORK (DEC 1998)**

The work under this contract shall be performed in accordance with the Technical Matrix, which is included as Attachment 1, and the Statement of Requirements (SOR), which is included as Attachment 2.

C-304 COMPLIANCE WITH SPECIFICATIONS (MAR 1999)

If part or model numbers are used to describe the Items being offered, it is understood and agreed such items are in complete compliance with the specifications and such items are not offered as alternates or deviations.

C-307 EXCLUSION OF MERCURY (MAY 1998)

Mercury or mercury containing compounds shall not be intentionally added or come in direct contact with hardware or supplies furnished under this contract.

C-310 GIDEP PROGRAM (JAN 2004)

(a) The contractor shall participate in the Government-Industry Data Exchange Program (GIDEP) under the latest revision of GIDEP Requirements Guide, NAVSEA S0300-BU-GYD-010. GIDEP is an invaluable tool in the government's war against inefficiency, and is limited to participating activities. GIDEP will retain and provide data and/or reports provided in compliance with this contract on a privileged basis. Compliance with the provisions of this clause shall not relieve the contractor from complying with other provisions of the contract.

(b) The contractor may insert paragraph (a) of this clause in any subcontract hereunder exceeding \$500,000. When so inserted, the word "contractor" shall be changed to "subcontractor."

GIDEP materials, software and information are available without charge from:

GIDEP Operations Center
PO Box 8000
Corona, CA 91718-8000

Phone: (909) 273-4677 or DSN 933-4677

FAX: (909) 273-5200

Internet: <http://www.gidep.org>

C-719 EXEMPTION FROM ELECTRONIC AND INFORMATION TECHNOLOGY ACCESSIBILITY REQUIREMENTS (JUN 2001)

(a) The Government has determined that the following exemption(s) to the Electronic and Information Technology (EIT) Accessibility Standards (36 C.F.R. § 1194) are applicable to this procurement:

- The EIT to be provided under this contract has been designated as a National Security System.
- The EIT acquired by the contractor is incidental to this contract.
- The EIT to be provided under this contract would require a fundamental alteration in the nature of the product or its components in order to comply with the EIT Accessibility Standards.
- The EIT to be provided under this contract will be located in spaces frequented only by service personnel for maintenance, repair, or occasional monitoring of equipment.
- Compliance with the EIT Accessibility Standards would impose an undue burden on the agency.
- The EIT to be provided under this contract is purchased in accordance with FAR Subpart 13.2 prior to January 1, 2003.

(b) Notwithstanding that an exemption exists, the Contractor may furnish supplies or services provided under this contract that comply with the EIT Accessibility Standards (36 C.F.R. § 1194).

Packaging and Marking

D-301 HAZARDOUS MATERIAL SAFETY DATA SHEETS (SEP 1995)

(a) The Contractor shall submit one copy of the Material Safety Data Sheets (MSDS) required by the FAR 52.223-3 "Hazardous Material Identification and Material Safety Data" clause incorporated herein to the address shown below:

Navy Environmental Health Center
Attn: HMIS
2510 Walmer Avenue
Norfolk, VA 23513-2617

Telephone: (757) 462-5536

(b) The Contractor shall also send one copy of the MSDS to the ship to addressee(s) designated in this contract/order.

D-305 PREPARATION FOR DELIVERY (MAR 1999)

(a) Supplies shall be prepared for delivery in accordance with ASTM-D-3951, "Standard Practice for Commercial Packaging", dated 1 September 1995.

(b) The contractor shall mark all shipments under this contract in accordance with MIL-STD-129 "Military Standard Marking for Shipment and Storage."

D-307 PROHIBITED PACKING MATERIALS (DEC 1999)

The use of asbestos, excelsior, newspaper or shredded paper (all types including waxed paper, computer paper and similar hydroscopic or non-neutral material) is prohibited. In addition, loose fill polystyrene and plastic as packing materials are prohibited for items destined for afloat units.

D-310 MARKING OF WARRANTED ITEMS (DEC 1999)

(a) Each item covered by a warranty shall be stamped or marked in accordance with MIL-STD 129 "Marking for Shipment and Storage." Where this is impracticable, written notice shall be attached to or furnished with the warranted item.

(b) Warranted items shall be marked with the following information:

- (1) National stock number or manufacturer's part number
- (2) Serial number or other item identifier (if the warranty applies to uniquely identified items)
- (3) Contract number
- (4) Indication that a warranty applies
- (5) Manufacturer or entity (if other than the contractor) providing the warranty

- (6) Date or time when the warranty expires
- (7) Indication of whether or not attempted on-site repair by Government personnel will void the warranty.

Inspection and Acceptance

E-303 INSPECTION AND ACCEPTANCE--DESTINATION (JAN 2002)

Inspection and acceptance of the supplies/services to be furnished hereunder shall be made at destination by the designated approving authority specified on each delivery order or his duly authorized representative.

5252.246-9601 INSPECTION AND ACCEPTANCE (OCT 1991)

The approving and accepting authority for the Government will be specified on each delivery order. The Government accepting authority may elect to partially accept the supplies and services. The designated Government approving and accepting authority for inspection and acceptance of all items specified in the contract shall notify both the Contractor and the Contracting Officer, in writing, of the acceptance date for all such items. This notification shall be forwarded no later than ten days after the date of acceptance of the item(s).

Deliveries and Performance

F-1 DELIVERIES

- (a) Deliveries shall be shipped F.O.B. destination to the destination indicated on individual Delivery Orders. Delivery of equipment will be specified on individual Delivery Orders, but will be required no less than 30 calendar days from date of order unless the original order is modified as stated in Section F-1 (b). All optional components ordered with a system shall be integrated into the system at the factory prior to shipment.
- (b) Further information which may affect schedule, delivery sites, selection of configuration and options required, quantities, and other factors may change as actual ship checks are accomplished throughout the year. The contractor will be given written notice of any changes by modification to specific delivery order(s) by the Contracting Officer within 30 calendar days of the required delivery. Given the unique military environment, on occasion, the contractor may be asked to expedite delivery.
- (c) The Government anticipates the Contractor will ship to various destinations within the Continental United States (CONUS) and outside the Continental United States (OCONUS). Those CONUS destinations include, but are not limited to San Diego, CA and Norfolk, VA for pre-staging prior to afloat and/or ashore installations by the Government.
- (d) Shipping reports will be provided as required in Exhibits A, Contract Data Requirement Lists (CDRLS), Exhibit Line Item Number A006. The price for the shipping reports shall be included in the price of the items delivered. Reports shall contain the following information as applicable:
 - (1) Shipping Reports (provided NLT 24 hours after order, or part of order is shipped):
 - a) Order Customer
 - b) Order Program of Record (if applicable)
 - c) Number of systems shipped
 - d) Model number(s)
 - e) Number of systems received
 - f) By location (where it is being shipped to)

- g) Target destination (what command or ship material is intended)
- h) Vendor & Navy serial numbers of laptops, desktops, monitors, and printers
- i) Outstanding/open issues

(2) Final Shipping Report per order (to be submitted upon delivery of all items under each Delivery order):

- a) Sent to POC as stated in the delivery order
- b) Number of laptops, desktops, monitors, and printers shipped
- c) Serial Numbers of laptops, desktops, monitors, and printers
- d) Grouped by Ship, Overall (AFLOAT)

e) Order Shipment Notification The Contractor shall notify Government storage facility POCs, any receiving POCs (if shipment is not sent to a storage facility), and ordering POCs by e-mail when items have left Contractor facilities and are enroute to order destination. The e-mail notification shall be sent within 2 hours of shipment release from Contractor facilities. The Order Shipment Notification e-mail shall include the shipping order number, expected date of delivery, quantity of items to be delivered, description of items to be delivered, and Contractor POC contact information.

f) Shipment Packaging The Contractor shall make every conceivable effort to ship orders in the same manner as they are originally packaged subject to the restrictions listed in D-307 (Prohibited Packing Materials). Should the Contractor or its representative need to break up order, packing slips will detail how each order was distributed between shipments

F-303 PERIODS OF PERFORMANCE FOR ORDERING, ORDERS, AND OPTIONS TO EXTEND TERM OF THE CONTRACT (DEC 1999)

The period of performance of the contract, for the purpose of issuing delivery or task orders is as follows:

CLIN(S)	PERIOD(S) OF PERFORMANCE FOR ISSUING ORDERS
0001-0008	from date of award for 365 days

The period of performance for each order shall be stated within such order. Additional time of not more than 90 days beyond the ordering period may be allowed for completion of outstanding orders.

The period of performance for option CLIN(S) to extend the term of the contract is as follows:

CLIN(S)	PERIOD(S) OF PERFORMANCE
1001-1008	one (1) year with dates to be specified at award
2001-2008	one (1) year with dates to be specified at award
3001-3008	one (1) year with dates to be specified at award
4001-4008	one (1) year with dates to be specified at award

The above period(s) of performance for the option(s) to extend the term of the contract shall apply only if the Government exercises the option(s) as stated in Section B in accordance with the clause at 52.217-9 "Option to Extend the Term of the Contract."

Contract Administration Data

PURCHASING OFFICE POC

The purchasing office point of contact for this procurement is:

Gwen Valdivia (619) 524-7202
Email: gwen.valdivia@navy.mil
Contract Administrator, Space and Naval Warfare Systems Command
4301 Pacific Highway
San Diego, CA 92110-3127

See G-307 "Appointment of Ordering Officers" for Contracting Officer representatives authorized to issue orders under this contract

G-307 APPOINTMENT OF ORDERING OFFICER(S) (DEC 1999)

(a) The contracting officer and/or his duly authorized representative at the following activity(ies) are designated as Ordering Officers:

Name: ALL PCOs
Activity: SPAWAR Headquarters
Code: _____
Address: _____
Phone: _____

Name: ALL PCOs
Activity: SPAWAR System Center San Diego
Code: _____
Address: _____
Phone: _____

Name: ALL PCOs
Activity: SPAWAR System Center Charleston
Code: _____
Address: _____
Phone: _____

Name: ALL PCOs
Activity: SPAWAR System Center Det. Norfolk
Code: _____
Address: _____
Phone: _____

Name: ALL PCOs
Activity: SPAWAR System Center New Orleans
Code: _____
Address: _____

Phone: _____

(b) The above individual(s) is/are responsible for issuing and administering any orders placed hereunder. Ordering Officers may negotiate revisions/modifications to orders, but only within the scope of this contract. Ordering Officers have no authority to modify any provision of this basic contract. Any deviation from the terms of the basic contract must be submitted to the Procuring Contracting Officer (PCO) for contractual action. Ordering Officers may enter into mutual no-cost cancellations of orders under this contract and may reduce the scope of orders/tasks, but Terminations for Convenience or Terminations for Default shall be issued only by the PCO.

G-314 TYPE OF CONTRACT (DEC 1999)

This is an Indefinite Delivery, Indefinite Quantity (IDIQ) contract allowing for the placement of Firm Fixed Price (FFP) type orders.

G-321 CONTRACTOR PERFORMANCE APPRAISAL REPORTING SYSTEM (OCT 2002)

(a) Past performance information will be collected and maintained under this contract using the Department of Defense Contractor Performance Appraisal Reporting System (CPARS). CPARS is a web-enabled application that collects and manages the contractor's performance information on a given contract during a specific period of time. Additional information is available at <http://www.cpars.navy.mil/>.

(b) After contract award, the contractor will be given access authorization by the respective SPAWAR Focal Point, to review and comment on any element of the proposed rating before that rating becomes final. Within 60 days after contract award, the contractor shall provide in writing (or via e-mail) to the contracting officer the name, title, e-mail address and telephone number of the company individual or individuals who will have the responsibility of reviewing and approving any Contractor Performance Appraisal Report (CPAR) developed under the contract. If, during the life of this contract these company individual(s) are replaced by the contractor, the name, title, e-mail address and telephone number of the substitute individuals will be provided to the contracting officer within 60 days of the replacement.

Special Contract Requirements

5252.215-9210 INCORPORATION OF REPRESENTATIONS AND CERTIFICATIONS BY REFERENCE (NOV 1991)

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

5252.219-9201 SMALL BUSINESS SUBCONTRACTING PLAN (OCT 2003)

Pursuant to Public Law 95-507, the Contractor's Subcontracting Plan for small business, HUBZone small business, small disadvantaged business, women-owned small business, veteran-owned small business, and service-disabled veteran-owned small business concerns is hereby approved and attached hereto as Attachment [*Contracting officer insert appropriate attachment number from Section "J"*] after award and is made a part of this contract.

5252.243-9400 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER (JAN 1992)

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract shall constitute a change under the Changes clause of this contract.

(b) The Contractor shall not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in charges incurred as a result thereof. The address and telephone number of the Contracting Officer is:

George Petersen
Contracting Officer, SPAWAR HQ
4301 Pacific Highway
San Diego, CA 92110-3127
619-524-7199

H-320 ALTERNATIVES AND UPDATES TO SPECIFICATIONS AND STANDARDS (DEC 1999)

(a) The Department of Defense is--

- (1) committed to minimizing the use of military and federal specifications and standards; and
- (2) seeking to use non-government specifications and standards to the maximum extent practicable to satisfy its requirements.

(b) The Contractor--

- (1) is encouraged to identify and propose alternatives to specifications and standards cited in this contract;
- (2) may submit to the Contracting Officer a proposal addressing alternatives to contractually mandated military, federal, or commercial specifications and standards, consisting of the following:
 - (i) a copy of the proposed alternatives;
 - (ii) a comparison of the proposed alternatives to the specifications or standards cited in the contract; and
 - (iii) an analysis supporting the feasibility and cost-effectiveness of the proposed alternatives.

(c) If the Contractor has a contract, or multiple DOD contracts, that incorporate outdated or different versions of military, federal, or commercial specifications or standards, the Contractor may request that all of its contracts be updated to the latest version of the applicable specifications or standards. Updating must not affect the form, fit, or function of any deliverable item, and must demonstrate a benefit to the government. The Contractor may submit updating requests to the Contracting Officer through the cognizant contract administration office. The government will, to the extent practicable, evaluate the acceptability of any proposed alternative. If a proposed alternative is not considered for the instant procurement, it will be considered for future procurement. If the Contracting Officer does not accept the proposed alternative, the Contractor agrees to perform the contract in accordance with the specifications and standards cited in the contract.

H-322 TYPES OF TASK OR DELIVERY ORDERS (DEC 1999)

The following types of task or delivery orders may be issued under this contract:

A Firm-Fixed-Price (FFP) Delivery Order.

H-343 CONTRACT DATA REQUIREMENTS (DELIVERY ORDERS) (DEC 1999)

The data items shown on the DD Form 1423, Contract Data Requirements List, or included in the Statement of Work are either known data requirements or a general description of the data to be clarified or restated on each delivery order.

H-354 PROCEDURES FOR ISSUING ORDERS (OCT 2003)

(a) *Ordering*. This is a firm fixed price (FFP) IDIQ contract for the acquisition of personal computers, laptop computers and printers. Ordering for any other customer is prohibited without authority of the Contracting Officer or his/her representative. Supplies or services to be furnished under this contract shall be furnished by the issuance of delivery or task orders on DD Form 1155. Orders shall be placed by the Ordering Officer or his/her representative. Delivery or task orders shall contain the information in paragraph (b) below:

(b) *Ordering Procedures*. (1) Delivery or task orders issued shall include, but not be limited to, the following information:

- (a) Date of Order
- (b) Contract, order number and requisition number
- (c) Appropriation and accounting data
- (d) Description of the services to be performed
- (e) Description of end item(s) to be delivered
- (f) DD Form 254 (Contract Security Classification Specification), if applicable
- (g) DD Form 1423 (Contract Data Requirements List), if data to be delivered under the order is not listed on the DD Form 1423 included in this contract
- (h) Exact place of pickup and delivery
- (i) The inspecting and accepting codes (as applicable)
- (j) Period of time in which the services are to be performed
- (k) For each applicable labor category, estimated number of labor hours required to perform the order
- (l) The estimated cost plus fixed fee or ceiling price for the order
- (m) List of Government-furnished material and the estimated value thereof, if applicable
- (n) Delivery date

(2)(a) Delivery or task orders may be issued under this contract by facsimile or by electronic commerce methods.

(b) Oral orders may be placed hereunder only in emergency circumstances. Information described above shall be furnished to the contractor at the time of placing an oral order and shall be confirmed by issuance of a written delivery/task order on DD Form 1155 within two working days. Oral orders placed under this contract shall not exceed \$1,000.

(c) *Modification of Delivery/Task Orders*. Delivery/Task orders may be modified by the ordering officer. Modifications to delivery/task orders shall include the information set forth in paragraph (b) above, as applicable. Delivery or task orders may be modified orally by the ordering officers in emergency circumstances. Oral modifications shall be confirmed by issuance of a written modification within two working days from the time of

the oral communication modifying the order. The Contractor shall acknowledge receipt of any delivery or task order within one working day after receipt thereof.

(d) *Ceiling Price*. The cost plus fixed fee or ceiling amount for each delivery/task order will be the ceiling price stated therein and may not be increased except when authorized by a modification to the delivery/task order.

(e) *Unilateral Orders*. Delivery or task orders under this contract will ordinarily be issued after both parties agree on all terms. If the parties fail to agree, the Ordering Officer may require the contractor to perform and any disagreement shall be deemed a dispute within the meaning of the "Disputes" clause.

H-359 LIMITED RELEASE OF CONTRACTOR CONFIDENTIAL BUSINESS INFORMATION (NOV 2003)

(a) *Definition*.

"Confidential business information," as used in this clause, is defined as all forms and types of financial, business, scientific, technical, economic, or engineering information, including patterns, plans, compilations, program devices, formulas, designs, prototypes, methods, techniques, processes, procedures, programs, or codes, whether tangible or intangible, and whether or how stored, compiled, or memorialized physically, electronically, graphically, photographically, or in writing if -- (1) the owner thereof has taken reasonable measures to keep such information secret, and (2) the information derives independent economic value, actual or potential from not being generally known to, and not being readily ascertainable through proper means by, the public. Confidential business information may include technical data as that term is defined in DFARS §§ 252.227-7013(a)(14), 252.227-7015(a)(4), and 252.227-7018(a)(19). It may also include computer software as that term is defined in DFARS §§ 252.227-7014(a)(4) and 252.227-7018(a)(4).

(b) The Space and Naval Warfare Systems Command (SPAWAR) may release to individuals employed by SPAWAR support contractors and their subcontractors confidential business information submitted by the contractor or its subcontractors pursuant to the provisions of this contract. Business information that would ordinarily be entitled to confidential treatment may be included in the information released to these individuals. Accordingly, by submission of a proposal or execution of this contract, the offeror or contractor and its subcontractors consent to a limited release of its confidential business information.

(c) Circumstances where SPAWAR may release the contractor's or subcontractors' confidential business information include the following:

(1) To other SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in handling and processing information and documents in the administration of SPAWAR contracts, such as file room management and contract closeout.

(2) To SPAWAR contractors and subcontractors, and their employees tasked with assisting SPAWAR in accounting support services, including access to cost-reimbursement vouchers.

(d) SPAWAR recognizes its obligation to protect the contractor and its subcontractors from competitive harm that could result from the release of such information. SPAWAR will permit the limited release of confidential business information under paragraphs (c)(1) and (c)(2) only under the following conditions:

(1) SPAWAR determines that access is required by other SPAWAR contractors and their subcontractors to perform the tasks described in paragraphs (c)(1) and (c)(2),

(2) Access to confidential business information is restricted to individuals with a bona fide need to possess,

(3) Contractors, their subcontractors, and their employees who are granted access to confidential business information have signed an appropriate non-disclosure agreement requiring them to provide the same level of protection to confidential business information that would be provided by SPAWAR employees,

(4) Contractors and their subcontractors having access to confidential business information have agreed under their contract or a separate corporate non-disclosure agreement to provide the same level of protection to confidential business information that would be provided by SPAWAR employees, and

(5) SPAWAR contractors and their subcontractors performing the tasks described in paragraphs (c)(1) or (c)(2) have agreed under their contract or a separate non-disclosure agreement to not use confidential business information for any purpose other than performing the tasks described in paragraphs (c)(1) and (c)(2).

(e) SPAWAR's responsibilities under the Freedom of Information Act are not affected by this clause.

(f) If SPAWAR satisfies the conditions listed in paragraph (d), the contractor and its subcontractors agree to indemnify and hold harmless the Government, its agents, and employees from every claim or liability, including attorneys fees, court costs, and expenses, arising out of, or in any way related to, the misuse or unauthorized modification, reproduction, release, display, or disclosure of confidential business information provided by the contractor to the Government.

(g) The contractor agrees to include, and require inclusion of, this clause in all subcontracts at any tier that requires the furnishing of confidential business information.

H-360 STATE SALES TAX EXEMPTION (OCT 2003)

(a) The contractor's price shall not include state sales tax, unless the location of the contractor's business is in a state that does not afford the Federal Government a tax exemption status under its state and local laws (e.g., Arizona, Hawaii). The contract price excludes all state and local taxes levied on or measured by the contract or sales price of the services or materials furnished under this contract.

(b) To the extent that the guidance in FAR Part 31 and DFARS Part 231 applies to this contract, such tax or duty shall not constitute an allowable cost under this contract, unless specifically permitted by the Contracting Officer.

(c) Contractors may be taxed by a state or local authority when procuring goods and services for performance of this contract. Such taxation does not constitute a tax levied on the Federal Government; rather it is a tax levied on the contractor for which the contractor is liable. However, the Federal Government is exempt from state and local taxation. Therefore, the contractor shall state separately on its invoices taxes excluded from the contract price, and the contracting officer agrees to either pay the amount of the taxes to the contractor or provide evidence necessary to sustain an exemption.

(d) No exemption certificate is required.

SUBSTITUTIONS/TECH INSERTIONS

1 Substitutions. Any proposed configuration substitutions shall comply with the requirements set forth in Attachment 1 (Technical Requirement Matrix). Equipment or components that incur end of life during FY08 shall be identified and appropriate product substitution(s) proposed for Government approval, that do not change the form, fit or function of the equipment or component, in accordance with the configuration control process set forth in Attachment 2, Statement of Requirements (SOR). The equipment shall be substituted upon approval of the Contracting Officer's Representative (COR), after testing, if determined necessary, and acceptance will be made by the Contracting Officer. All substitutions, including prerequisite testing and approval, as well as the unit price(s) of the substituted equipment or component(s) shall be made at no additional charge to the Government.

2 Technology Insertion and Enhancements. Technology Insertions and Enhancements may be proposed and are subject to negotiations and a bilateral modification to the schedule, contract, and individual delivery orders.

TECHNOLOGY REFRESHMENT

1) The Contractor, upon commercial announcement of new components (hardware or software) that can be substituted for or added to the items listed in Section B, shall offer said items for addition or substitution. These items may be accepted by the Government, provided they supply at least equivalent performance with economic

benefits, or enhanced performance at no additional cost. Acceptable enhancements may result in a request for cost proposal by the Contracting Officer, for purposes of negotiation and bilateral modification of the contract.

2) For each item of equipment offered as a substitute, the Contractor shall provide documentation indicating whether:

1. The functionality of the substitute equipment is equal to or greater than the equipment for which the substitute is offered.

2. The unit price for the substitute equipment is equal to or less than the unit price of the equipment for which the substitute is offered. Substitute items with enhanced capabilities at a higher price may be submitted to the Contracting Officer for evaluation.

3) The documentation shall include recommended configuration changes, including updated technical documentation and instructor training material, Bills of Material and anticipated performance enhancements. The contractor shall provide software parameter adjustments where performance enhancements can be achieved without hardware configuration changes. No additional training other than a standard user's guide or any other available standard training needs to be provided.

4) The Government shall at its sole discretion determine the technical acceptability of any equipment offered as a substitution or addition. Disapproval of a substitution shall not give rise to or in any way entitle the Contractor to any extension of time or equitable adjustment.

TECHNOLOGY IMPROVEMENT

1) After contract award, the Government may solicit, and the Contractor is encouraged to propose independently, technology improvements to the products or components, software specifications, or other requirements of the IDIQ contract. These improvements may be proposed to save money, to improve performance, to save energy or for any other purpose which presents a technological advantage to the Government. As part of the proposed changes, the Contractor shall submit a price proposal to the Contracting Officer for evaluation. Those proposed technology improvements that are acceptable to the Government will be processed as modifications to the contract. The Government reserves the right to require performance testing to verify the proposed improvement, at no additional charge to the Government.

2) As a minimum, the following information shall be submitted by the Contractor with each proposal:

1. A description of the difference between the existing requirement and the proposed change, and the comparative advantages and disadvantages of each.

2. Itemized requirements of the Delivery Order, and schedule which must be changed if the proposal is adopted, and the proposed revision to the Delivery Order, and schedule for each such change.

3. An estimate of the changes in performance and cost, if any, that will result from adoption of the proposal.

4. An evaluation of the effects the proposed changes would have on collateral costs to the Government, such as Government-furnished property costs, costs of related items, and costs of maintenance, operation and conversion (including Government application software).

5. A statement of the time by which the modification adopting the proposal must be issued so as to obtain the maximum benefits of the changes during the remainder of the IDIQ ordering period including supporting rationale.

6. Any effect on the order completion time or delivery schedule.

3) The documentation shall include recommended configuration changes, including updated technical documentation and instructor training material, Bills of Material and anticipated performance enhancements. The contractor shall provide software parameter adjustments where performance enhancements can be achieved without hardware configuration changes.

The Government will not be liable for proposal preparation costs or any delay in acting upon any proposal submitted pursuant to this clause. The Contractor has the right to withdraw, in whole or in part, any proposal not accepted by the Government within the period specified in the proposal.

The determination of the Contracting Officer as to the acceptance of any such proposal under this IDIQ will be a unilateral decision made solely at the discretion of the Government. Such acceptance will be made through a bilateral modification to the contract.

4) The Contracting Officer may accept or negotiate any proposal submitted pursuant to this clause by giving the Contractor written notice thereof. This written notice will be given by issuance of a modification to the IDIQ Contract. If a proposal submitted pursuant to this clause is accepted and applied to the IDIQ Contract, the equitable adjustment increasing or decreasing the contract price shall be done under the authority of the "Changes" clause in FAR 52.212-4 (see block 27a and b of the SF 1449.)

5) Unless and until a bilateral modification is executed to incorporate a proposal under this contract, the Contractor shall remain obligated to perform in accordance with the requirements, terms and conditions of the existing IDIQ Contract.

6). The Government will recognize the integrity and validity of contractor team arrangements; *provided*, the arrangements are identified in writing and company relationships are fully disclosed in an offer. If a contractor enters into a written teaming arrangement and such arrangement is disclosed in the proposal, the contractor shall identify specifically which responsibilities each team member will assume.

WARRANTY

1. The contractor shall provide all necessary parts and labor for repairs at no additional charge. The Government will not pay shipping, delivery, or any associated travel (CONUS or OCONUS) expenses to repair equipment under warranty. The Contractor shall provide, 7 days a week, 24 hours a day, 365 days a year telephone (worldwide toll free), e-mail and Web based maintenance/warranty assistance to SSC Charleston Help Desk/In-Service Engineering Agent (ISEA), and the end user as determined by SSC Charleston (Help Desk, ISEA, and Life Cycle Support Facility). SSC Charleston will be available to end-users as the primary point of contact to determine if hardware failure has occurred and provide failure notification to the Contractor. The Contractor shall be provided a standard Navy MILSTRIP requisition number to include a shipping location for fleet deployed support. The contractor shall provide assistance within 48 hours of notification by SSC Charleston Help Desk.

2. Replacement of failed components by Government technicians shall not invalidate the warranty.

3. A Failure Report shall be provided as required per Section 3.1 of the Statement of Requirements and CDRLs, Exhibits A through E, A006, B006, C006, D006 & E006.

CLAUSES INCORPORATED BY REFERENCE**FEDERAL ACQUISITION REGULATION (48 CFR CHAPTER 1) CLAUSES**

REFERENCE	TITLE	DATE
52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-6 Alt I	Restrictions On Subcontractor Sales To The Government (Sep 2006) -- Alternate I	OCT 1995
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.212-1	Instructions to Offerors--Commercial Items	NOV 2007
52.212-4	Contract Terms and Conditions--Commercial Items	FEB 2007
52.217-5	Evaluation Of Options	JUL 1990
52.219-4	Notice of Price Evaluation Preference for HUBZone Small Business Concerns	JUL 2005
52.219-8	Utilization of Small Business Concerns	MAY 2004
52.219-9 Alt II	Small Business Subcontracting Plan (Nov 2007) Alternate II	OCT 2001
52.219-16	Liquidated Damages-Subcontracting Plan	JAN 1999
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	AUG 2007
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-24	Preaward On-Site Equal Opportunity Compliance Evaluation	FEB 1999
52.222-26	Equal Opportunity	MAR 2007
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
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	SEP 2006
52.222-39	Notification of Employee Rights Concerning Payment of Union Dues or Fees	DEC 2004
52.222-50	Combating Trafficking in Persons	AUG 2007
52.222-53	Exemption from Application of the Service Contract Act to Contracts for Certain Services--Requirements	NOV 2007
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
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
52.232-17	Interest	JUN 1996
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.242-13	Bankruptcy	JUL 1995
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991

DFARS REFERENCE	(48 CFR CHAPTER 2) CLAUSES TITLE	DATE
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7002	Display Of DOD Hotline Poster	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	SEP 2007
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.209-7004	Subcontracting With Firms That Are Owned or Controlled By The Government of a Terrorist Country	DEC 2006
252.219-7003	Small Business Subcontracting Plan (DOD Contracts)	APR 2007
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.225-7014 (Dev) Alt I	Preference for Domestic Specialty Metals Alternate I	OCT 2007
252.225-7021	Trade Agreements	MAR 2007
252.226-7001	Utilization of Indian Organizations and Indian-Owned Economic Enterprises, and Native Hawaiian Small Business Concerns	SEP 2004
252.227-7015	Technical Data--Commercial Items	NOV 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.232-7003	Electronic Submission of Payment Requests	MAR 2007
252.232-7010	Levies on Contract Payments	DEC 2006
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.246-7000	Material Inspection And Receiving Report	MAR 2003
252.247-7023	Transportation of Supplies by Sea	MAY 2002
252.247-7024	Notification Of Transportation Of Supplies By Sea	MAR 2000

52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (NOV 2007) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor shall comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.

(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vii) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause-

(i) 52.219-8, Utilization of Small Business Concerns (MAY 2004) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (MAR 2007) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (SEP 2006) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201)

(vi) 52.222-41, Service Contract Act of 1965 (Nov 2007) (41 U.S.C. 351, et seq.).

(vii) 52.222-50, Combatin Trafficking in Persons (Aug 2007) (22 U.s.C. 7104(g)). Flow down required in accordance with paragraph (f) of FAR clause 52.222-50.

(viii) 52.222-51, Exemption from Application of the Service Contract Act to Contracts for Maintenance, Calibration, or Repair of Certain Equipment—Requirements “(Nov 2007)” (41 U.S.C.351, et seq.)

(ix) 52.222-53, Exemption from Application of the Service Contract Act to Contracts for Certain Services—Requirements “(Nov 2007)” (41 U.S.C. 351, et seq.)

(x) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (FEB 2006) (46 U.S.C. Appx 1241(b) and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(2) While not required, the contractor may include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

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 through [To be completed at time of award].

(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.

52.216-19 ORDER LIMITATIONS. (OCT 1995)

Fill-ins will be determined at time of award

(a) Minimum order. When the Government requires supplies or services covered by this contract in an amount of less than (insert dollar figure or quantity), 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 (insert dollar figure or quantity);

(2) Any order for a combination of items in excess of (insert dollar figure or quantity); or

(3) A series of orders from the same ordering office within days that together call for quantities exceeding the limitation in subparagraph (1) or (2) above.

(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 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.

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 (date to be inserted at time of award).

52.217-9 OPTION TO EXTEND THE TERM OF THE CONTRACT (MAR 2000)

- (a) The Government may extend the term of this contract by written notice to the Contractor prior to the end of the last performance period; provided that the Government gives the Contractor a preliminary written notice of its intent to extend before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed 5 years.

52.219-28 POST-AWARD SMALL BUSINESS PROGRAM REREPRESENTATION (JUNE 2007)

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

Long-term contract means a contract of more than five years in duration, including options. However, the term does not include contracts that exceed five years in duration because the period of performance has been extended for a cumulative period not to exceed six months under the clause at 52.217-8, Option to Extend Services, or other appropriate authority.

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

- (b) If the Contractor represented that it was a small business concern prior to award of this contract, the Contractor shall rerepresent its size status according to paragraph (e) of this clause or, if applicable, paragraph (g) of this clause, upon the occurrence of any of the following:

(1) Within 30 days after execution of a novation agreement or within 30 days after modification of the contract to include this clause, if the novation agreement was executed prior to inclusion of this clause in the contract.

(2) Within 30 days after a merger or acquisition that does not require a novation or within 30 days after modification of the contract to include this clause, if the merger or acquisition occurred prior to inclusion of this clause in the contract.

- (3) For long-term contracts--

(i) Within 60 to 120 days prior to the end of the fifth year of the contract; and

(ii) Within 60 to 120 days prior to the exercise date specified in the contract for any option thereafter.

(c) The Contractor shall rerepresent its size status in accordance with the size standard in effect at the time of this rerepresentation that corresponds to the North American Industry Classification System (NAICS) code assigned to this contract. The small business size standard corresponding to this NAICS code can be found at <http://www.sba.gov/services/contractingopportunities/sizestandardtopics/>.

(d) The small business size standard for a Contractor providing a product which it does not manufacture itself, for a contract other than a construction or service contract, is 500 employees.

(e) Except as provided in paragraph (g) of this clause, the Contractor shall make the rerepresentation required by paragraph (b) of this clause by validating or updating all its representations in the Online Representations and

Certifications Application and its data in the Central Contractor Registration, as necessary, to ensure they reflect current status. The Contractor shall notify the contracting office by e-mail, or otherwise in writing, that the data have been validated or updated, and provide the date of the validation or update.

(f) If the Contractor represented that it was other than a small business concern prior to award of this contract, the Contractor may, but is not required to, take the actions required by paragraphs (e) or (g) of this clause.

(g) If the Contractor does not have representations and certifications in ORCA, or does not have a representation in ORCA for the NAICS code applicable to this contract, the Contractor is required to complete the following rerepresentation and submit it to the contracting office, along with the contract number and the date on which the rerepresentation was completed:

The Contractor represents that it () is, () is not a small business concern under NAICS Code - assigned to contract number .

(Contractor to sign and date and insert authorized signer's name and title).

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/>

52.252-5 AUTHORIZED DEVIATIONS IN PROVISIONS (APR 1984)

(a) The use in this solicitation of any Federal Acquisition Regulation (48 CFR Chapter 1) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the date of the provision.

(b) The use in this solicitation of any [Defense Federal Acquisition Regulation Supplement](#) (48 CFR Chapter 2) provision with an authorized deviation is indicated by the addition of "(DEVIATION)" after the name of the regulation.

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (APR2007) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract (FAR 52.212-5 (MAR 2007) (DEVIATION)), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.237-7019	Training for Contractor Personnel Interacting with Detainees (SEP 2006) (Section 1092 of Pub. L. 108-375).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)

252.247-7024

Notification of Transportation of Supplies by Sea (MAR 2000) (10
U.S.C. 2631)**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:
---	-------------------

(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.

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).

List of Documents, Exhibits, and Other Attachments

Attachment 1 – Technical Matrix

Attachment 2 – Statement of Requirement (SOR) for Commercial Off the Shelf (COTS) Workstations, Laptops and Printers

Attachment 3 – Logistics Requirements Matrix

Attachment 4 – Reference Information Sheet

Exhibit A – Contract Data Requirements List (CDRL), DD Form 1423

Exhibit B – Contract Data Requirements List (CDRL), DD Form 1423

Exhibit C – Contract Data Requirements List (CDRL), DD Form 1423

Exhibit D – Contract Data Requirements List (CDRL), DD Form 1423

Exhibit E – Contract Data Requirements List (CDRL), DD Form 1423

Representations, Certifications, and Other Statements of Offerors or Respondents

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

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

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

<http://www.arnet.gov.far>

CLAUSES INCORPORATED BY REFERENCE

252.209-7001 Disclosure of Ownership or Control by the Government of a Terrorist Country OCT 2006

52.212-3 OFFEROR REPRESENTATIONS AND CERTIFICATIONS--COMMERCIAL ITEMS (NOV 2007) ALTERNATE I (APR 2002)

An offeror shall complete only paragraph (k) of this provision if the offeror has completed the annual representations and certifications electronically at <http://orca.bpn.gov>. If an offeror has not completed the annual representations and certifications electronically at the ORCA website, the offeror shall complete only paragraphs (b) through (i) of this provision.

(a) Definitions. As used in this provision:

"Emerging small business" means a small business concern whose size is no greater than 50 percent of the numerical size standard for the NAICS code designated.

"Forced or indentured child labor" means all work or service-

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

"Place of manufacture" means the place where an end product is assembled out of components, or otherwise made or processed from raw materials into the finished product that is to be provided to the Government. If a product is disassembled and reassembled, the place of reassembly is not the place of manufacture.

Service-disabled veteran-owned small business concern--

(1) Means a small business concern--

- (i) Not less than 51 percent of which is owned by one or more service-disabled veterans or, in the case of any publicly owned business, not less than 51 percent of the stock of which is owned by one or more service-disabled veterans; and
- (ii) The management and daily business operations of which are controlled by one or more service-disabled veterans or, in the case of a service-disabled veteran with permanent and severe disability, the spouse or permanent caregiver of such veteran.

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

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

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

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

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

- (1) That is at least 51 percent owned by one or more women or, in the case of any publicly owned business, at least 51 percent of its stock is owned by one or more women; or
- (2) Whose management and daily business operations are controlled by one or more women.

"Women-owned business concern" means a concern which is at least 51 percent owned by one or more women; or in the case of any publicly owned business, at least 51 percent of the stock of which is owned by one or more women; and whose management and daily business operations are controlled by one or more women.

(b) Taxpayer Identification Number (TIN) (26 U.S.C. 6109, 31 U.S.C. 7701). (Not applicable if the offeror is required to provide this information to a central contractor registration database to be eligible for award.)

(1) All offerors must submit the information required in paragraphs (b)(3) through (b)(5) of this provision to comply with debt collection requirements of 31 U.S.C. 7701(c) and 3325(d), reporting requirements of 26 U.S.C. 6041, 6041A, and 6050M, and implementing regulations issued by the Internal Revenue Service (IRS).

(2) The TIN may be used by the Government to collect and report on any delinquent amounts arising out of the offeror's relationship with the Government (31 U.S.C. 7701(c)(3)). If the resulting contract is subject to the payment reporting requirements described in FAR 4.904, the TIN provided hereunder may be matched with IRS records to verify the accuracy of the offeror's TIN.

(3) Taxpayer Identification Number (TIN).

___ TIN:-----

___ TIN has been applied for.

___ TIN is not required because:

___ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or a fiscal paying agent in the United States;

Offeror is an agency or instrumentality of a foreign government;

___ Offeror is an agency or instrumentality of the Federal Government.

(4) Type of organization.

___ Sole proprietorship;

___ Partnership;

___ Corporate entity (not tax-exempt);

___ Corporate entity (tax-exempt);

___ Government entity (Federal, State, or local);

___ Foreign government;

___ International organization per 26 CFR 1.6049-4;

___ Other-----

(5) Common parent.

___ Offeror is not owned or controlled by a common parent;

___ Name and TIN of common parent:

Name-----

TIN-----

(c) Offerors must complete the following representations when the resulting contract will be performed in the United States or its outlying areas. Check all that apply.

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

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

(3) Service-disabled veteran-owned small business concern. (Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (c)(2) of this provision.) The offeror represents as part of its offer that it () is, () is not a service-disabled veteran-owned small business concern.

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

(5) Women-owned small business concern. (Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, () is not a women-owned small business concern.

Note: Complete paragraphs (c)(6) and (c)(7) only if this solicitation is expected to exceed the simplified acquisition threshold.

(6) Women-owned business concern (other than small business concern). (Complete only if the offeror is a women-owned business concern and did not represent itself as a small business concern in paragraph (c)(1) of this provision.) The offeror represents that it () is, a women-owned business concern.

(7) Tie bid priority for labor surplus area concerns. If this is an invitation for bid, small business offerors may identify the labor surplus areas in which costs to be incurred on account of manufacturing or production (by offeror or first-tier subcontractors) amount to more than 50 percent of the contract price:

(8) Small Business Size for the Small Business Competitiveness Demonstration Program and for the Targeted Industry Categories under the Small Business Competitiveness Demonstration Program. (Complete only if the offeror has represented itself to be a small business concern under the size standards for this solicitation.)

(i) (Complete only for solicitations indicated in an addendum as being set-aside for emerging small businesses in one of the designated industry groups (DIGs).) The offeror represents as part of its offer that it () is, () is not an emerging small business.

(ii) (Complete only for solicitations indicated in an addendum as being for one of the targeted industry categories (TICs) or designated industry groups (DIGs).) Offeror represents as follows:

(A) Offeror's number of employees for the past 12 months (check the Employees column if size standard stated in the solicitation is expressed in terms of number of employees); or

(B) Offeror's average annual gross revenue for the last 3 fiscal years (check the Average Annual Gross Number of Revenues column if size standard stated in the solicitation is expressed in terms of annual receipts).

(Check one of the following):

Average Annual

Number of Employees Gross Revenues

50 or fewer \$1 million or less

51 - 100 \$1,000,001 - \$2 million

101 - 250 \$2,000,001 - \$3.5 million

251 - 500 \$3,500,001 - \$5 million

501 - 750 \$5,000,001 - \$10 million

751 - 1,000 \$10,000,001 - \$17 million

Over 1,000 Over \$17 million

(9) (Complete only if the solicitation contains the clause at FAR 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns or FAR 52.219-25, Small Disadvantaged Business Participation Program-Disadvantaged Status and Reporting, and the offeror desires a benefit based on its disadvantaged status.)

(i) General. The offeror represents that either--

(A) It () is, () is not certified by the Small Business Administration as a small disadvantaged business concern and identified, on the date of this representation, as a certified small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net), and that no material change in disadvantaged ownership and control has occurred since its certification, and, where the concern is owned by one or more individuals claiming disadvantaged status, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); or

(B) It () has, () has not submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(ii) Joint Ventures under the Price Evaluation Adjustment for Small Disadvantaged Business Concerns. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements in 13 CFR 124.1002(f) and that the representation in paragraph (c)(9)(i) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. (The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: _____.)

(10) HUBZone small business concern. [Complete only if the offeror represented itself as a small business concern in paragraph (c)(1) of this provision.] The offeror represents, as part of its offer, that--

(i) It () is, () is not a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and

(ii) It () is, () is not a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (c)(10)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. (The offeror shall enter the name or names of the HUBZone small business

concern or concerns that are participating in the joint venture: _____.) Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

(11) (Complete if the offeror has represented itself as disadvantaged in paragraph (c)(4) or (c)(9) of this provision.) (The offeror shall check the category in which its ownership falls):

___ Black American.

___ Hispanic American.

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

___ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).

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

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

(d) Certifications and representations required to implement provisions of Executive Order 11246--

(1) Previous Contracts and Compliance. The offeror represents that--

(i) It () has, () has not, participated in a previous contract or subcontract subject either to the Equal Opportunity clause of this solicitation, the and

(ii) It () has, () has not, filed all required compliance reports.

(2) Affirmative Action Compliance. The offeror represents that--

(i) It () has developed and has on file, () has not developed and does not have on file, at each establishment, affirmative action programs required by rules and regulations of the Secretary of Labor (41 CFR Subparts 60-1 and 60-2), or

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

(e) Certification Regarding Payments to Influence Federal Transactions (31 U.S.C. 1352). (Applies only if the contract is expected to exceed \$100,000.) By submission of its offer, the offeror certifies to the best of its knowledge and belief that no Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress or an employee of a Member of Congress on his or her behalf in connection with the award of any resultant contract. If any registrants under the Lobbying Disclosure Act of 1995 have made a lobbying contact on behalf of the offeror with respect to this contract, the offeror shall complete and submit, with its offer, OMB Standard Form LLL, Disclosure of Lobbying Activities, to provide the name of the registrants. The offeror need not report regularly employed officers or employees of the offeror to whom payments of reasonable compensation were made.

(f) Buy American Act--Balance of Payments Program Certificate. (Applies only if the clause at Federal Acquisition Regulation (FAR) 52.225-1, Buy American Act--Balance of Payments Program--Supplies, is included in this solicitation.)

(1) The offeror certifies that each end product, except those listed in paragraph (f)(2) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The offeror shall list as foreign end products those end products manufactured in the United States that do not qualify as domestic end products. The terms "component," "domestic end product," "end product," "foreign end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Supplies."

(2) Foreign End Products:

Line Item No.:-----
Country of Origin:-----

(List as necessary)

(3) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(g)

(1) Buy American Act -- Free Trade Agreements -- Israeli Trade Act Certificate. (Applies only if the clause at FAR 52.225-3, Buy American Act -- Free Trade Agreements -- Israeli Trade Act, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(1)(ii) or (g)(1)(iii) of this provision, is a domestic end product and that the offeror has considered components of unknown origin to have been mined, produced, or manufactured outside the United States. The terms "Bahrainian or Moroccan end product," "component," "domestic end product," "end product," "foreign end product," "Free Trade Agreement country," "Free Trade Agreement country end product," "Israeli end product," and "United States" are defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act."

(ii)) The offeror certifies that the following supplies are Free Trade Agreement country end products (other than Bahrainian or Moroccan end products) or Israeli end products as defined in the clause of this solicitation entitled "Buy American Act--Free Trade Agreements--Israeli Trade Act":

Free Trade Agreement Country End Products (Other than Bahrainian or Moroccan End Products) or Israeli End Products:

Line Item No.

[List as necessary]

(iii) The offeror shall list those supplies that are foreign end products (other than those listed in paragraph (g)(1)(ii) or this provision) as defined in the clause of this solicitation entitled "Buy American Act—Free Trade Agreements—Israeli Trade Act." The offeror shall list as other foreign end products those end products manufactured in the United States that do not qualify as domestic end products.

Other Foreign End Products:

LINE ITEM NO.	COUNTRY OF ORIGIN

[List as necessary]

(iv) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25.

(2) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate I (*Jan 2004*). If Alternate I to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products as defined in the clause of this solicitation entitled “Buy American Act—Free Trade Agreements—Israeli Trade Act”:

Canadian End Products:

Line Item No.:

[List as necessary]

(3) Buy American Act—Free Trade Agreements—Israeli Trade Act Certificate, Alternate II (*Jan 2004*). If Alternate II to the clause at FAR 52.225-3 is included in this solicitation, substitute the following paragraph (g)(1)(ii) for paragraph (g)(1)(ii) of the basic provision:

(g)(1)(ii) The offeror certifies that the following supplies are Canadian end products or Israeli end products as defined in the clause of this solicitation entitled “Buy American Act--Free Trade Agreements--Israeli Trade Act”:

Canadian or Israeli End Products:

Line Item No.:	Country of Origin:

[List as necessary]

(4) Trade Agreements Certificate. (Applies only if the clause at FAR 52.225-5, Trade Agreements, is included in this solicitation.)

(i) The offeror certifies that each end product, except those listed in paragraph (g)(4)(ii) of this provision, is a U.S.-made or designated country end product as defined in the clause of this solicitation entitled “Trade Agreements.”

(ii) The offeror shall list as other end products those end products that are not U.S.-made or designated country end products.

Other End Products

Line Item No.:	Country of Origin:

[List as necessary]

(iii) The Government will evaluate offers in accordance with the policies and procedures of FAR Part 25. For line items covered by the WTO GPA, the Government will evaluate offers of U.S.-made or designated country end

products without regard to the restrictions of the Buy American Act. The Government will consider for award only offers of U.S.-made or designated country end products unless the Contracting Officer determines that there are no offers for such products or that the offers for such products are insufficient to fulfill the requirements of the solicitation.

(h) Certification Regarding Debarment, Suspension or Ineligibility for Award (Executive Order 12689). (Applies only if the contract value is expected to exceed the simplified acquisition threshold.) The offeror certifies, to the best of its knowledge and belief, that the offeror and/or any of its principals--

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

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

(3) () Are, () are not presently indicted for, or otherwise criminally or civilly charged by a Government entity with, commission of any of these offenses.

(i) Certification Regarding Knowledge of Child Labor for Listed End Products (Executive Order 13126). [The Contracting Officer must list in paragraph (i)(1) any end products being acquired under this solicitation that are included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, unless excluded at 22.1503(b).]

(1) Listed end products.

Listed End Product

Listed Countries of Origin

(2) Certification. (If the Contracting Officer has identified end products and countries of origin in paragraph (i)(1) of this provision, then the offeror must certify to either (i)(2)(i) or (i)(2)(ii) by checking the appropriate block.)

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

() (ii) The offeror may supply an end product listed in paragraph (i)(1) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture any such end product furnished under this contract. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(j) *Place of manufacture.* (Does not apply unless the solicitation is predominantly for the acquisition of manufactured end products.) For statistical purposes only, the offeror shall indicate whether the place of manufacture of the end products it expects to provide in response to this solicitation is predominantly—

(1) In the United States (Check this box if the total anticipated price of offered end products manufactured in the United States exceeds the total anticipated price of offered end products manufactured outside the United States); or

(2) Outside the United States.

(k) Certificates regarding exemptions from the application of the Service Contract Act. (Certification by the offeror as to its compliance with respect to the contract also constitutes its certification as to compliance by its subcontractor if it subcontracts out the exempt services.) [The contracting officer is to check a box to indicate if paragraph (k)(1) or (k)(2) applies.]

(1) Maintenance, calibration, or repair of certain equipment as described in FAR 22.1003-4(c)(1). The offeror does does not certify that--

(i) The items of equipment to be serviced under this contract are used regularly for other than Governmental purposes and are sold or traded by the offeror in substantial quantities to the general public in the course of normal business operations;

(ii) The services will be furnished at prices which are, or are based on, established catalog or market prices (see FAR 22.1003-4(c)(2)(ii)) for the maintenance, calibration, or repair of such equipment; and

(iii) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract will be the same as that used for these employees and equivalent employees servicing the same equipment of commercial customers.

(2) Certain services as described in FAR 22.1003-4(d)(1). The offeror [ballot] does [ballot] does not certify that--

(i) The services under the contract are offered and sold regularly to non-Governmental customers, and are provided by the offeror (or subcontractor in the case of an exempt subcontract) to the general public in substantial quantities in the course of normal business operations;

(ii) The contract services will be furnished at prices that are, or are based on, established catalog or market prices (see FAR 22.1003-4(d)(2)(iii));

(iii) Each service employee who will perform the services under the contract will spend only a small portion of his or her time (a monthly average of less than 20 percent of the available hours on an annualized basis, or less than 20 percent of available hours during the contract period if the contract period is less than a month) servicing the Government contract; and

(iv) The compensation (wage and fringe benefits) plan for all service employees performing work under the contract is the same as that used for these employees and equivalent employees servicing commercial customers.

(3) If paragraph (k)(1) or (k)(2) of this clause applies--

(i) If the offeror does not certify to the conditions in paragraph (k)(1) or (k)(2) and the Contracting Officer did not attach a Service Contract Act wage determination to the solicitation, the offeror shall notify the Contracting Officer as soon as possible; and

(ii) The Contracting Officer may not make an award to the offeror if the offeror fails to execute the certification in paragraph (k)(1) or (k)(2) of this clause or to contact the Contracting Officer as required in paragraph (k)(3)(i) of this clause.

(l)(1) Annual Representations and Certifications. Any changes provided by the offeror in paragraph (j) of this provision do not automatically change the representations and certifications posted on the Online Representations and Certifications Application (ORCA) website.

(2) The offeror has completed the annual representations and certifications electronically via the ORCA website at <http://orca.bpn.gov>. After reviewing the ORCA database information, the offeror verifies by submission of this offer that the representations and certifications currently posted electronically at FAR 52.212-3, Offeror Representations and Certifications--Commercial Items, have been entered or updated in the last 12 months, are current, accurate, complete, and applicable to this solicitation (including the business size standard applicable to the NAICS code referenced for this solicitation), as of the date of this offer and are incorporated in this offer by reference (see FAR 4.1201), except for paragraphs ____

(Offeror to identify the applicable paragraphs at (b) through (i) of this provision that the offeror has completed for the purposes of this solicitation only, if any.

These amended representation(s) and/or certification(s) are also incorporated in this offer and are current, accurate, and complete as of the date of this offer.

Any changes provided by the offeror are applicable to this solicitation only, and do not result in an update to the representations and certifications posted on ORCA.)

**252.212-7000 OFFEROR REPRESENTATIONS AND CERTIFICATIONS- COMMERCIAL ITEMS.
(JUN 2005)**

(a) Definitions.

As used in this clause-

(1) Foreign person means any person other than a United States person as defined in Section 16(2) of the Export Administration Act of 1979 (50 U.S.C. App. Sec. 2415).

(2) United States means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) United States person is defined in Section 16(2) of the Export Administration Act of 1979 and means any United States resident or national (other than an individual resident outside the United States and employed by other than a United States person), any domestic concern (including any permanent domestic establishment of any foreign concern), and any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern which is controlled in fact by such domestic concern, as determined under regulations of the President.

(b) Certification.

By submitting this offer, the Offeror, if a foreign person, company or entity, certifies that it -

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. Sec. 2407(a) prohibits a United States person from taking.

(c) Representation of Extent of Transportation by Sea. (This representation does not apply to solicitations for the direct purchase of ocean transportation services).

(1) The Offeror shall indicate by checking the appropriate blank in paragraph (c)(2) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term "supplies" is defined in the Transportation of Supplies by Sea clause of this solicitation.

(2) Representation.

The Offeror represents that it-

___ Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___ Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(3) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea Clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense Federal Acquisition Regulation Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

252.225-7020 TRADE AGREEMENTS CERTIFICATE (JAN 2005)

(a) Definitions. Designated country end product, nondesignated country end product, qualifying country end product, and U.S.-made end product have the meanings given in the Trade Agreements clause of this solicitation.

(b) Evaluation. The Government--

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

(2) Will consider only offers of end products that are U.S.-made, qualifying country, or designated country end products unless--

(i) There are no offers of such end products;

(ii) The offers of such end products are insufficient to fulfill the Government's requirements; or

(iii) A national interest waiver has been granted.

(c) Certification and identification of country of origin.

(1) For all line items subject to the Trade Agreements clause of this solicitation, the offeror certifies that each end product to be delivered under this contract, except those listed in paragraph (c)(2) of this provision, is a U.S.-made, qualifying country, or designated country end product.

(2) The following supplies are other nondesignated country end products:

(Line Item Number) (Country of Origin)

252.225-7031 SECONDARY ARAB BOYCOTT OF ISRAEL (JUN 2005)

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

(1) Foreign person means any person (including any individual, partnership, corporation, or other form of association) other than a United States person.

(2) United States means the 50 States, the District of Columbia, outlying areas, and the outer Continental Shelf as defined in 43 U.S.C. 1331.

(3) United States person is defined in 50 U.S.C. App. 2415(2) and means--

(i) Any United States resident or national (other than an individual resident outside the United States who is employed by other than a United States person);

(ii) Any domestic concern (including any permanent domestic establishment of any foreign concern); and

(iii) Any foreign subsidiary or affiliate (including any permanent foreign establishment) of any domestic concern that is controlled in fact by such domestic concern.

(b) Certification. If the offeror is a foreign person, the offeror certifies, by submission of an offer, that it--

(1) Does not comply with the Secondary Arab Boycott of Israel; and

(2) Is not taking or knowingly agreeing to take any action, with respect to the Secondary Boycott of Israel by Arab countries, which 50 U.S.C. App. 2407(a) prohibits a United States person from taking.

252.247-7022 REPRESENTATION OF EXTENT OF TRANSPORTATION BY SEA (AUG 1992)

(a) The Offeror shall indicate by checking the appropriate blank in paragraph (b) of this provision whether transportation of supplies by sea is anticipated under the resultant contract. The term supplies is defined in the Transportation of Supplies by Sea clause of this solicitation.

(b) Representation. The Offeror represents that it:

___ (1) Does anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

___ (2) Does not anticipate that supplies will be transported by sea in the performance of any contract or subcontract resulting from this solicitation.

(c) Any contract resulting from this solicitation will include the Transportation of Supplies by Sea clause. If the Offeror represents that it will not use ocean transportation, the resulting contract will also include the Defense FAR Supplement clause at 252.247-7024, Notification of Transportation of Supplies by Sea.

Instructions, Conditions, and Notice to Offerors

52.233-2 SERVICE OF PROTEST (SEP 2006)

(a) Protests, as defined in section 33.101 of the Federal Acquisition Regulation, that are filed directly with an agency, and copies of any protests that are filed with the Government Accountability Office (GAO), shall be served on the Contracting Officer (addressed as follows) by obtaining written and dated acknowledgment of receipt from

George Petersen
4301 Pacific Highway
San Diego, CA 92110-3127

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

L-349 SUBMISSION OF ELECTRONIC PROPOSALS (SEP 2003)

(a) Offerors shall submit their proposals electronically to SPAWAR under the instructions contained in this provision. Offerors shall submit their signed proposals as either scanned (“TIFF”) or “PDF” documents. Electronic copies shall be submitted via the SPAWAR E-Commerce Central (SPAWAR E-CC). Offerors submitting electronic proposals (e-Proposals) shall register in the SPAWAR E-CC and select their own password in order to submit a proposal. Offerors are required to read the “Submitting a Proposal?” web page found in the SPAWAR E-CC. For information about “e-Proposal” submission, please visit the SPAWAR E-CC. The URL for the SPAWAR E-Commerce Central is <https://e-commerce.spawar.navy.mil>.

(b) Each electronic file shall also be clearly marked to show the proposal volume number, solicitation number and offeror’s name. E-Proposal files shall not contain classified data. The offeror’s e-proposal shall be in accordance with the requirements set forth below:

- (1) Adobe Acrobat version 4.01 or greater shall be used to create the “PDF” files.
- (2) The proposal submission files may be compressed (zipped) into one, ZIP file entitled “PROPOSAL.ZIP” using WinZip version 6.3 or greater.
- (3) Cost or Pricing Type Data: All information relating to cost and pricing type data shall be included only in the section of the proposal designated by the Contracting Officer as the Cost Proposal. Under no circumstances shall cost and pricing type data be included elsewhere in the proposal. Paragraph cross-referencing between Cost Proposal paragraphs and technical/management proposal paragraphs is requested to provide clarity.

(c) Bids and proposals submitted electronically will be considered “late” unless the bidder or offeror completes the entire transmission of the bid or proposal prior to the due date and time for receipt of bids or proposals. This paragraph (c) supplements the submission, modification and withdrawal of bids and proposals coverage in the FAR 52.212-1 “Instructions to Offerors--Commercial Items”, FAR 52.214-7 “Late Submissions, Modifications, and Withdrawals of Bids”, FAR 52.214-23 “Late Submissions, Modifications, Revisions, and Withdrawals of Technical Proposals under Two-Step Sealed Bidding”, or the FAR 52.215-1 “Instructions to Offerors--Competitive Acquisition” provision contained in the solicitation.

L-316 SUBMISSION OF PROPOSALS (SIMPLIFIED) (JUL 1999)

This RFP is for the procurement of COTS Workstations, Laptops, Printers and other peripherals associated with the Afloat PEO C4I systems and supporting NSS. Offerors may submit questions concerning, or request clarification of

any aspect of, this RFP. All questions, with corresponding responses, will be posted to the SPAWAR E-CC. Thus, Offerors are cautioned not to submit questions containing proprietary data. It is the responsibility of Offerors to ensure that their questions are received by the Government no later than fourteen (14) calendar days prior to the solicitation closing date. Offerors should note that the closing date will not be extended on the basis of questions received within fourteen (14) calendar days of the solicitation closing date.

All questions shall be submitted electronically to Gwen Valdivia at gwen.valdivia@navy.mil.

Length of Technical Proposal. The Technical Proposal shall not exceed thirty-five (35) pages, excluding the Technical Matrix and the Small Business Subcontracting Plan, if required.

Receipt of Offers. For the purpose of receiving offers, close of business for this establishment is 3:00 PM local time (Pacific Standard Time) on 14 January 2007.

Estimated Quantities. While the basic configuration of computers is the same, some variance in requirements exists. The Government's best estimate of what it expects to acquire during the duration of this contract is set forth in the section entitled "Supplies/Services."

Validity of Proposals. Proposals submitted in response to this solicitation shall be valid for ninety (90) days from the solicitation closing date.

Format. Offerors are required to submit proposals in the format set forth below. Proposals are required in two (2) separate volumes. All information required shall be in a font no smaller than 10 pitch, and margins will be set to 1 inch on 8 ½ x 11 paper. In no case will any price information be included in the technical volume. The Offeror shall advise the Government via cover letter of any discrepancies between the RFP and their proposal.

Volume 1: Technical Proposal

- a. **Satisfaction of Technical Requirements:** All Offerors are required to complete the "Vendor Proposed Item/Configuration" section of the Technical Matrix (Attachment 1). All information provided by the Offeror in this section shall be supported by documentation created by the Original Equipment Manufacturer (OEM) (i.e., specification or data sheets) which shall be referenced for each Technical Matrix line item and provided as part of the proposal. Supporting documentation shall be submitted electronically with applicable sections clearly annotated. There will be no partial awards.

Note: The Government is interested in an affordable solution to the requirements of this solicitation. To that end, specifications have been included that available COTS products should meet. The Offeror's attention is directed to "Satisfaction of Technical Requirements" in the Evaluation Factors for Award section.

- b. **Environmental Qualification Experience.** The Offeror shall demonstrate experience in successful design and test of two primary components (i.e., workstation or laptop) with mounting kit in a shipboard environment in accordance with Table 1 of the Statement of Requirements (SOR). Proposals shall include copies of test reports.
- c. **Logistics Support Plan.** The Offeror shall submit a Logistics Support Plan. The plan shall specifically address the Offeror's plan to provide warranty support, help desk, maintenance/repair training and shall include supporting documentation of satisfactory reliability data as described in the Logistics Requirements Matrix (Attachment 3).
- d. **Past Performance.** The Offeror shall provide information for a maximum of six (6) contracts, performed by either the Offeror or its subcontractor, which are either currently active or have been completed within the last three (3) years and are both relevant and similar in scope to the requirements of this RFP. Relevant and similar in scope is defined as contracts for the manufacture of workstations or laptops valuing

\$10 million per year or greater. The Offeror shall identify reference points of contact (to include name, title, phone number, email address and contract number) for each of the prior work contracts by completion of Reference Information Sheets (see Attachment 4). (Note: The Government will be responsible for obtaining responses to a Contractor Performance Evaluation Survey from the reference points of contact.) If the Offeror has no relevant past performance, it shall so state in its proposal.

- e. Small Business Subcontracting Plan. Offerors, unless otherwise exempt due to being a small business concern or a company performing outside of any State, territory, or possession of the United States, the District of Columbia, and the Commonwealth of Puerto Rico, shall, in accordance with FAR 19.7 and FAR 52.219-9, submit a Small Business Subcontracting Plan. Failure to provide a subcontracting plan acceptable to the Contracting Officer shall make the offer ineligible for award of a contract.

Large Business prime Offerors shall provide a Small Business Subcontracting Plan as a separate attachment to the proposal. The Small Business Subcontracting Plan will not count against the thirty-five (35) page limit. The successful Offeror’s Subcontracting Plan will be incorporated as an attachment to the contract and must comply with FAR Clause 52.219-9 and its Alternate II which outlines the information to be contained in the plan (i.e., separate goals for Small Business, HUBZone Small Business, Small Disadvantaged Business, Woman-Owned Small Business, Veteran-Owned Small Business, and Service Disabled Veteran-Owned Small Businesses set forth for the each year in both dollars and percentages of total subcontracted amount, a roll-up total of all years, etc.).

Large Business prime Offerors shall provide a signed, dated copy of the Offeror’s latest Defense Contract Management Agency (DCMA) Subcontracting Program Review Compliance Report, along with the rating on DCMA letterhead. In addition, provide SF 294s for the contracts identified as “Past Performance” in the proposal.

If the Offeror is a participant in the Department of Defense (DoD) Comprehensive Subcontracting Test Program specified in DFARS 219.7, the Offeror shall provide a copy of its participant letter that identifies its effective date of participation, the approved comprehensive plan and describe how Small Business participation on this contract will contribute to its overall Comprehensive Subcontracting Plan goals.

The SPAWAR Subcontracting Goals for this procurement are provided below and should be used when developing the subcontracting plan. The goals are provided as a baseline for preparing the subcontracting plan. The subcontracting plan shall propose subcontracting goals for this specific requirement. If the proposed subcontracting plan does not meet the goals in any one category, it shall clearly explain why the goal is not being proposed and what actions the Offeror is undertaking to maximize small business subcontracting goals in an attempt to bring the percentages up to meet or exceed the SPAWAR goals.

The SPAWAR Subcontracting Goals for this procurement are provided below and will be used when evaluating the Subcontracting Plan.

**Small Businesses include Small Disadvantaged Businesses, Women-Owned Small Businesses, Veteran-Owned Small Businesses, Service-Disabled Veteran-Owned Small Business, HUBZone Small Businesses and Historically Black Colleges or Universities and Minority Institutions.*

<u>Small Business Category</u>	<u>SPAWAR Target</u> (Based upon % of subcontracted amount)
Small Business	15%
Small Disadvantaged Business	5%
Woman-Owned Small Business	5%
Veteran-Owned Small Business	3%
HUBZone	3%
Service-Disabled Veteran Owned Small Business	3%

Volume 2: Price Proposal

The Offeror shall complete the RFP Section B, "Supplies or Services", with the prices proposed **for all items at the Subline Item (SLIN) level** including totals at the CLIN level and the aggregate of all CLINs for a total proposal value.

The Price Proposal shall cover all aspects of the proposed effort. Data contained in the Price Proposal shall be consistent with data contained in the Technical Proposal. If the data is not consistent between the Price and Technical Proposals, the Offeror's proposal may be rejected in whole.

The Price Proposal shall contain a fully completed, signed, and dated copy of the solicitation itself, including all representations, certifications, and other statements of the Offeror. (NOTE: On the first page of this section, the Offeror should certify that the Price Proposal has been prepared completely in accordance with the terms and conditions of the solicitation. However, if exceptions are taken, they shall be clearly set forth and shall be explained by the Offeror with the understanding that such exceptions may render the Offeror's proposal unacceptable to the Government.)

L-335 ESTIMATED EFFECTIVE AWARD DATE (DEC 1999)

For Bidding/Proposal purposes the estimated effective date of contract award is 2/28/08.

Evaluation Factors For Award**52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)****Evaluation Factors**

(a) A contract award will be made on the basis of the lowest evaluated price of proposals meeting the acceptability standards for non-price factors. A rating of fail for any non-price factor, including subfactors, will make the Offeror ineligible for award of a contract. All factors are weighted equally. The subfactors within Factor 4 are also weighted equally. The following are the non-price evaluation factors:

- (1) Satisfaction of Technical Requirements
- (2) Environmental Qualification Experience
- (3) Logistics Support Plan
- (4) Past Performance
 - a) Customer Satisfaction
 - b) Past adherence to Small Business Subcontracting Plans

(b) The Government intends to evaluate proposals and award a single contract without discussions with Offerors. However, the Government reserves the right to hold discussions if necessary.

Satisfaction of Technical Requirements

The Government will evaluate whether the equipment proposed by the Offeror meets the requirements of the Technical Matrix on a pass or fail basis. As stated in the Proposal Preparation Instructions, the Government envisions that available COTS equipment will satisfy the requirements specified in the Technical Matrix. The Government will utilize information provided by the Offeror in the completion of the Technical Matrix, together

with any other supporting information provided or available, to make an assessment as to whether these requirements are present in the proposed equipment. Failure to meet any requirement in the Technical Matrix, whether by deficiency or omission, will result in a fail rating.

Environmental Qualification Experience

The Government will evaluate whether the Offeror demonstrates its experience in successful design and test of similar equipment (workstation or laptop) with mounting kit in a shipboard environment in accordance with Table 1 of the SOR. Successful test of two or more primary components (i.e., workstations, printers) will result in a pass rating; fewer than two will result in a fail rating.

Logistics Support Plan

The Government will evaluate whether the Offeror demonstrates its ability to provide Logistics Support as detailed in the Logistics Requirements Matrix (Attachment 3). Any requirement that is not met, whether by deficiency or omission, will result in a fail rating.

Past Performance

Customer Satisfaction: The Government will assess the Offerors' past performance as either pass or fail for relevant contracts that are relevant and similar in scope. This will include an assessment of whether the Offeror followed its small business subcontracting plan documented in those contracts, if one was included.

In the case of an Offeror without a record of relevant past performance or for whom information on past performance is not available, the Offeror will be given a neutral rating, which will not have an impact on the evaluation.

Offerors are cautioned that in conducting the past performance assessment, the Government may use data provided by the Offeror in its proposal as well as data obtained from other sources. Since the Government may not necessarily interview all of the sources provided by the Offerors, it is incumbent upon the Offeror to explain the relevance of the data provided. Offerors are reminded that, while the Government may elect to consider data obtained from other sources, the burden of providing thorough and complete past performance information rests with the Offerors.

Small Business Subcontracting Plan: The Government will assess the Offerors' adherence to Small Business Subcontracting Plans which were part of previous contracts as either pass or fail. In the case of an Offeror without a record of previous contracts requiring a Small Business Contracting Plan, the Offeror will be given a neutral rating, which will not have an impact on the evaluation.

Price

The evaluated price of the contract will be established by multiplying the estimated quantities of each SLIN by its price (including the three (3) year warranty SLIN), aggregating the results for each CLIN and then aggregating results of all CLINs for each proposal. This evaluation will include the base year as well as all option years. An example of the evaluation methodology, using two (2) CLINs, is as follows:

ITEM	SUPPLIES / SERVICES	ESTIMATED QUANTITY	UNIT PRICE	EXTENDED PRICE
	High-End Workstation & Standard Workstation & Associated Items			
0001	High-End Workstation (See High-End Workstation - Required	100		

	Specs)			
0001A A	High-End Workstation (with standard one year warranty)	100	\$1500.00	100 x \$1500 = \$150,000.00
0001AB	RAM upgrade to 4096MB	50	\$50.00	50 x \$50 = \$2500.00
0001AC	Removable Hard Disk Drive	25	\$25.00	25 x \$25 = \$625.00
0001A D	Grade A Mounting Kit	25	\$100.00	25 x \$100 = \$2,500.00
0001AE	Optional Three Year Warranty	75	\$100.00	75 x \$100 = \$7,500.00
	Evaluated Price of CLIN 0001			\$163,125.00
0002	Standard Workstation (See Standard Workstation - Required Specs)	200		
0002A A	Standard Workstation (with std one year warranty)	200	\$450.00	200 x \$450 = \$90,000.00
0002AB	Removable Hard Disk Drive	50	\$25.00	50 x \$25 = \$1250.00
0002AC	Grade B Mounting Kit	150	\$50.00	150 x \$50 = \$7500.00
0002A D	Optional Three Year Warranty	150	\$75.00	150 x \$75 = \$11,250.00
	Evaluated Price of CLIN 0002			\$110,000.00
	Evaluated Contract Price (\$163,125.00+\$110,000.00)			\$273,125.00

The Government will evaluate price for reasonableness in accordance with FAR 15.404-1(b)(2).

Unbalanced Pricing

In accordance with FAR 14.404-2(g) and 15.404-1(g), the Government will evaluate the extent to which evidence of unbalanced pricing exists between CLINs.